2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 1 8785 Main St ACCT 114000030 088.58-2-6 210 1 Family Res BAS STAR 41854 19,920 Arcuri Vincent N Poland Central 213803 13.800 School Tax 108.100 1.796.30 108,100 Library Tax Arcuri Carolyn 108.100 12.07 8785 S Main St 3 175/91 PO Box 246 M St Poland, NY 13431 FRNT 88.50 DPTH 159.50 ACRES 0.35 EAST-0342846 NRTH-1599803 DEED BOOK 00596 PG-00873 FULL MARKET VALUE 189,649 TOTAL TAX ---1.477.36\*\* DATE #1 09/30/25 AMT DUE 1.477.36 8729 Main St ACCT 114000420 BILL 2 088.59-2-19 210 1 Family Res BAS STAR 41854 19.920 Poland Central 213803 13,800 School Tax Beaudin Colleen A 78,800 1.309.42 8729 S Main St 78.800 Library Tax 78.800 8.80 Poland, NY 13431 .35 M St FRNT 60.00 DPTH 175.00 ACRES 0.35 EAST-0343293 NRTH-1598778 DEED BOOK 1207 PG-649 FULL MARKET VALUE 138,246 TOTAL TAX ---987.21\*\* DATE #1 09/30/25 AMT DUE 987.21 BILL 3 8745 S Main St 088.59-2-22.2 210 1 Family Res BAS STAR 41854 19.920 Poland Central 213803 17,100 School Tax Bray Jennifer 134,000 2,226.68 Broadbent Gloria M 134,000 Library Tax 134.000 14.96 8745 S Main St 127x220

235.088

TOTAL TAX ---

Poland. NY 13431

Main St

ACRES 0.66

FRNT 127.00 DPTH 220.00

EAST-0343147 NRTH-1599070 DEED BOOK 1341 PG-430 FULL MARKET VALUE

PAGE

1.910.63\*\*

09/30/25

1,910.63

DATE #1

AMT DUE

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 114000210 BILL 4 8744 Main St 088.59-2-9 220 2 Family Res BAS STAR 41854 19,920 Brucker Family Irrevocable Tru Poland Central 213803 23.600 School Tax 120.000 1.994.04 120,000 Library Tax John & Sharon Brucker, Trustee E 120,000 13.40 8744 Main St 2.50a PO Box 555 M St Poland, NY 13431 ACRES 3.50 EAST-0343642 NRTH-1599264 DEED BOOK 1587 PG-946 FULL MARKET VALUE 210.526 TOTAL TAX ---1,676.43\*\* DATE #1 09/30/25 AMT DUE 1,676.43 8765 Main St ACCT 114000145 088.59-2-23 210 1 Family Res ENH STAR 41834 55.100 Faulkner Irrevocable Trust Poland Central 213803 21,100 School Tax 91,000 1,512.15 Schnettler Irrevocable Trust W 91,000 Library Tax 91,000 10.16 8765 Main St 3 210X217 PO Box 155 Main St Poland. NY 13431 FRNT 210.00 DPTH 217.00 ACRES 1.09 EAST-0343020 NRTH-1599377 DEED BOOK 938 PG-471 FULL MARKET VALUE 159,649 TOTAL TAX ---742.31\*\* DATE #1 09/30/25 AMT DUE 

School Tax

TOTAL TAX ---

14,100 Library Tax

39,800

69.825

State Route 28

ACRES 2.00

312 Vac w/imprv

Poland Central 213803

FRNT 50.00 DPTH 428.00

EAST-0344237 NRTH-1598107
DEED BOOK 888 PG-657
FULL MARKET VALUE

2025 SCHOOL TAX ROLL

PAGE

BILL 6

661.36

665.80\*\*

09/30/25

665.80

4.44

39.800

39.800

DATE #1

AMT DUE

STATE OF NEW YORK

088.67-1-4.1

727 Old State Rd

Poland, NY 13431

L1c

Fenton Todd Associates

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 114000630 BILL 7 8754 Main St 088.59-2-8 210 1 Family Res ENH STAR 41834 55,100 Foster Michael Poland Central 213803 22.600 School Tax 158.700 2.637.12 158,700 Library Tax Foster Barbara Ε 158,700 17.72 8754 S Main St 5 2 1/2A PO Box 365 M St Poland, NY 13431 ACRES 2.50 BANK 135 EAST-0343444 NRTH-1599431 DEED BOOK 715 PG-94 FULL MARKET VALUE 278.421 TOTAL TAX ---1,874.84\*\* DATE #1 09/30/25 AMT DUE 1,874.84 8714 Main St ACCT 114002000 088.59-2-15 210 1 Family Res School Tax 128.000 2.126.98 Fullem Christina Poland Central 213803 21,100 Library Tax 128,000 14.29 PO Box 272 East 128.000 Holland Patent. NY 13354 1.14 Main St FRNT 155.10 DPTH 155.25 ACRES 1.05 EAST-0343693 NRTH-1598622 DEED BOOK 1583 PG-274 FULL MARKET VALUE 224.561 TOTAL TAX ---2.141.27\*\* DATE #1 09/30/25 AMT DUE 2.141.27 BILL 9

School Tax

TOTAL TAX ---

15,000 Library Tax

140,000

245,614

8773 Main St

Gunpowder Company, LLC Hazard Poland Central 213803

424 Night club

FRNT 100.40 DPTH 199.60 EAST-0342920 NRTH-1599594 DEED BOOK 2025 PG-1690 FULL MARKET VALUE

Hote106/210 M St

2025 SCHOOL TAX ROLL

PAGE

ACCT 114000180

DATE #1

AMT DUE

2.326.38

2,342.01\*\*

09/30/25

2.342.01

15.63

140.000

140.000

STATE OF NEW YORK

088.59-2-25

8773 Main St

Poland. NY 13413

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Rr St. ACCT 114000360 BILL 10 088.58-2-7 210 1 Family Res BAS STAR 41854 19,920 9.500 School Tax Johnson Tamylin E Poland Central 213803 75.300 1.251.26 75,300 Library Tax RR Street 75,300 8.41 PO Box 485 3 80/210 Poland, NY 13431 Rr St FRNT 88.50 DPTH 44.50 EAST-0342749 NRTH-1599766 DEED BOOK 854 PG-294 FULL MARKET VALUE 132.105 TOTAL TAX ---928.66\*\* DATE #1 09/30/25 AMT DUE 928.66 8792 Main St ACCT 114000450 088.58-2-4 260 Seasonal res BAS STAR 41854 19.920 LaRock Janet Poland Central 213803 13,600 School Tax 47,600 790.97 3 47,600 Library Tax 5.31 LaRock Brian 47,600 8792 S Main St M St PO Box 253 FRNT 70.10 DPTH 204.00 Poland. NY 13431 EAST-0342776 NRTH-1599951 DEED BOOK 748 PG-267 FULL MARKET VALUE 83.509 TOTAL TAX ---465.27\*\* DATE #1 09/30/25 AMT DUE BILL 12 8674 State Route 28 088.67-1-5 210 1 Family Res ENH STAR 41834 55.100

17,000 School Tax

97,000 Library Tax

TOTAL TAX ---

170,175

97.000

97,000

DATE #1

AMT DUE

1.611.85

10.83

842.68\*\*

09/30/25

Poland Central 213803

FRNT 200.00 DPTH 168.00

EAST-0344038 NRTH-1598003 DEED BOOK 815 PG-326 FULL MARKET VALUE

.66a

Rt 28

ACRES 0.65

2025 SCHOOL TAX ROLL

PAGE

STATE OF NEW YORK

Loren Aaron

Loren Cynthia

8674 S Main St

Poland, NY 13431

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8736 Main St ACCT 114003579 BILL 13 088.59-2-10 210 1 Family Res BAS STAR 41854 19,920 Martin Randy L 21.600 School Tax Poland Central 213803 127.000 2.110.36 99x 660 From 088.59-2-9 127,000 Library Tax Martin Wendy 127,000 14.18 2a 8736 S Main St Poland, NY 13431 M St FRNT 99.00 DPTH 660.00 EAST-0343647 NRTH-1599112 DEED BOOK 828 PG-697 FULL MARKET VALUE 222,807 TOTAL TAX ---1,793.53\*\* DATE #1 09/30/25 AMT DUE 1,793.53 8737 Main St ACCT 114000694 088.59-2-21 210 1 Family Res BAS STAR 41854 19.920 McDermott Sean P Poland Central 213803 17,000 School Tax 120,000 1.994.04 PO Box 501 120,000 Library Tax 120,000 13.40 Poland. NY 13431 145x218 Main St FRNT 145.00 DPTH 218.00 ACRES 0.65 EAST-0343217 NRTH-1598934 DEED BOOK 1199 PG-663 FULL MARKET VALUE 210.526 TOTAL TAX ---1.676.43\*\* DATE #1 09/30/25 AMT DUE 1.676.43 BILL 15 Old State Rd

School Tax

TOTAL TAX ---

200 Library Tax

200

351

200

200

DATE #1

AMT DUE

3.32

0.02

3.34\*\*

09/30/25

2025 SCHOOL TAX ROLL

PAGE

STATE OF NEW YORK

088.67-1-7

Meisenhelder Rick

7839 Old Floyd Rd Rome, NY 13440

Meisenhelder Melody

311 Res vac land

ACRES 0.22

Poland Central 213803

FRNT 71.00 DPTH 272.00

EAST-0343677 NRTH-1597860
DEED BOOK 1467 PG-36
FULL MARKET VALUE

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

6

869.89\*\*

09/30/25

869.89

DATE #1

AMT DUE

UNIFORM PERCENT OF VALUE IS 057.00

FULL MARKET VALUE

TOWN - Newport VILLAGE - Poland SWIS - 213805

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD                                  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                   |
|---|---|-------------------|-----------------------------------|--------------------------------------|------------------------------|
| 088.59-2-12<br>Moody William M<br>456 White Creek Rd<br>Newport, NY 13416 | Main St 416 Mfg hsing pk Poland Central 213803 E Traila M St ACRES 1.20 EAST-0343730 NRTH-1598932 | 23,000<br>183,500 | School Tax<br>Library Tax         | ACCT 114000090<br>183,500<br>183,500 | BILL 16<br>3,049.22<br>20.49 |
|   | DEED BOOK 1317 PG-92<br>FULL MARKET VALUE   | 321,930           | TOTAL TAX                         |                                      | 3,069.71**                   |
|   |   |                   |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>3,069.71         |
| *******   | **********  | *****             | ******                            | ****** 088.59-2-13                   | *****                        |
|   | Main St   |                   |                                   | ACCT 114000060                       | BILL 17                      |
| 088.59-2-13   | 220 2 Family Res  |                   | School Tax                        | 65,000                               | 1,080.11                     |
| Moody William M   | Poland Central 213803   | 21,300            | Library Tax                       | 65,000                               | 7.26                         |
| 456 White Creek Rd  | E   | 65,000            |                                   |                                      |                              |
| Newport, NY 13416   | 1.2a<br>M St<br>ACRES 1.20<br>EAST-0343767 NRTH-1598855<br>DEED BOOK 1317 PG-92                   |                   |                                   |                                      |                              |
|   | FULL MARKET VALUE   | 114,035           |                                   |                                      |                              |
|   |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,087.37** 09/30/25 1,087.37 |
| ********  | *********   | *****             | ******                            | ****** 088.58-2-5                    | *****                        |
| 8   | 3789 Main St  |                   |                                   | ACCT 114000780                       | BILL 18                      |
| 088.58-2-5  | 210 1 Family Res  |                   | School Tax                        | 52,000                               | 864.08                       |
| Morgan Denise   | Poland Central 213803   | 14,300            | Library Tax                       | 52,000                               | 5.81                         |
| Main St   | W   | 52,000            |                                   |                                      |                              |
| PO Box 24   | 3   |                   |                                   |                                      |                              |
| Poland, NY 13431  | M St<br>FRNT 87.00 DPTH 204.00<br>ACRES 0.40<br>EAST-0342804 NRTH-1599883<br>DEED BOOK 1574 PG-29 | 01 220            |                                   |                                      |                              |

91,228

TOTAL TAX ---

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

UNIFORM PERCENT OF VALUE IS 057.00

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

TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 7

3,326.91

AMT DUE

VILLAGE - Poland SWIS - 213805

TAX MAP PARCEL NUMBER

TOWN - Newport

SCHOOL - Poland Central

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS                |         | EXEMPTION CODE    |                         | SCHOOL              |
|-------------------------|--|---------|-------------------|-------------------------|---------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                          | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           | TAV AMOUNT          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD                   | TOTAL   | SPECIAL DISTRICTS | +++++++ 000 F0 0 11 +++ | TAX AMOUNT          |
|                         |  |         | ^^^^^             |                         |                     |
| 088.59-2-11             | 8730 Main St<br>220 2 Family Res         |         | School Tax        | ACCT 114000300          | BILL 19<br>2,073.80 |
| Mueller Evelyn          | Poland Central 213803                    | 21,600  | Library Tax       | 124,800<br>124,800      | 13.93               |
| Cindi Eastman           | E  | 124,800 | Library Tax       | 124,000                 | 13.93               |
| 5753 Walker Rd          | 3 100/150                                | 124,000 |                   |                         |                     |
| Deerfield, NY 13502     | M St                                     |         |                   |                         |                     |
| beer rierd, in 10002    | ACRES 1.56                               |         |                   |                         |                     |
|                         | EAST-0343681 NRTH-1599007                |         |                   |                         |                     |
|                         | DEED BOOK 1542 PG-248                    |         |                   |                         |                     |
|                         | FULL MARKET VALUE                        | 218,947 |                   |                         |                     |
|                         |  |         | TOTAL TAX         |                         | 2,087.73**          |
|                         |  |         |                   | DATE #1                 | 09/30/25            |
|                         |  |         |                   | AMT DUE                 | 2,087.73            |
| ********                | **********                               | *****   | ******            | ****** 088.58-2-8.1 **  | *****               |
|                         | Railroad St                              |         |                   |                         | BILL 20             |
| 088.58-2-8.1            | 449 Other Storag                         |         | School Tax        | 490,100                 | 8,143.99            |
| Poland Realty, LLC      | Poland Central 213803                    | 81,000  | Library Tax       | 490,100                 | 54.71               |
| 17 Railroad St          | m/088.58-2-8.2, 9, 10, 11                | 490,100 |                   |                         |                     |
| PO Box 367              | 088.58-2-1 2008                          |         |                   |                         |                     |
| Poland, NY 13431        | FRNT 108.00 DPTH                         |         |                   |                         |                     |
|                         | ACRES 29.30                              |         |                   |                         |                     |
|                         | EAST-0342617 NRTH-1599101                |         |                   |                         |                     |
|                         | DEED BOOK 918 PG-74<br>FULL MARKET VALUE | 859,825 |                   |                         |                     |
|                         | TOLL MARKET VALUE                        | 059,025 | TOTAL TAX         |                         | 8,198.70**          |
|                         |  |         | TOTAL TAX         | DATE #1                 | 09/30/25            |
|                         |  |         |                   | AMT DUE                 | 8,198.70            |
| ********                | **********                               | *****   | *******           |                         |                     |
|                         | 8753 S Main St                           |         |                   | ACCT 114000720          | BILL 21             |
| 088.59-2-22.1           | 455 Dealer-prod.                         |         | School Tax        | 198,875                 | 3,304.71            |
| Poland Self Storage LLC | Poland Central 213803                    | 19,500  | Library Tax       | 198,875                 | 22.20               |
| 12226 State Rte 28      | W  | 198,875 |                   |                         |                     |
| Poland, NY 13431        | 173x220                                  |         |                   |                         |                     |
|                         | Rt 28                                    |         |                   |                         |                     |
|                         | FRNT 173.00 DPTH 220.00                  |         |                   |                         |                     |
|                         | EAST-0343087 NRTH-1599204                |         |                   |                         |                     |
|                         | DEED BOOK 1542 PG-276                    |         |                   |                         |                     |
|                         | FULL MARKET VALUE                        | 348,904 |                   |                         |                     |
|                         |  |         | TOTAL TAX         |                         | 3,326.91**          |
|                         |  |         |                   | DATE #1                 | 09/30/25            |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025

TOWN - Newport

VILLAGE - Poland SWIS - 213805 UNIFORM PERCENT OF VALUE IS 057.00

PAGE

09/30/25

1.756.51

DATE #1 AMT DUE

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT State Route 28 ACCT 114000870 BILL 22 088.59-2-16 105 Vac farmland School Tax 35,500 589.90 PSG Reality LLC Poland Central 213803 35.500 Library Tax 35.500 3.96 35.500 Railroad St Rt 28 FRNT 476.00 DPTH PO Box 367 Poland, NY 13431 ACRES 23.30 EAST-0344171 NRTH-1598565 DEED BOOK 899 PG-263 FULL MARKET VALUE 62.281 TOTAL TAX ---593.86\*\* DATE #1 09/30/25 AMT DUE 593.86 8762 Main St ACCT 114000810 BILL 23 BAS STAR 41854 088.59-2-7 19.920 210 1 Family Res Putney Thomas G Poland Central 213803 21,100 School Tax 127,000 2.110.36 Putney Cyntha A 127,000 Library Tax 127,000 14.18 8762 S Main St 3 1A PO Box 392 M St Poland, NY 13431 ACRES 1.00 EAST-0343430 NRTH-1599561 DEED BOOK 1365 PG-297 FULL MARKET VALUE 222.807 TOTAL TAX ---1,793.53\*\* DATE #1 09/30/25 AMT DUE 1.793.53 BILL 24 8711 Main St ACCT 114000250 088.59-2-17 School Tax 1.744.79 210 1 Family Res 105,000 Rommel Property Poland Central 213803 21.400 Library Tax 105.000 11.72 1028 Rose Valley Rd 105.000 Cold Brook, NY 13324 3 255X66 Main St FRNT 300.00 DPTH 165.00 ACRES 1.30 FAST-0343408 NRTH-1598541 DEED BOOK 1597 PG-47 FULL MARKET VALUE 184.211 TOTAL TAX ---1.756.51\*\*

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

TAX AMOUNT

9.61

2.79

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

86.100

25,000

UNIFORM PERCENT OF VALUE IS 057.00

TOWN - Newport VILLAGE - Poland SWIS - 213805

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND

SPECIAL DISTRICTS

BILL 25 8695 State Route 28 ACCT 114000570 088.67-1-2 210 1 Family Res School Tax 86,100 1,430.72

TOTAL

Rommel Property Management Poland Central 213803 13,900 Library Tax 86.100 1028 Rose Valley Rd

3 50/200

Cold Brook, NY 13324 Rt 28

SCHOOL - Poland Central

CURRENT OWNERS ADDRESS

FRNT 200.00 DPTH 190.00

PARCEL SIZE/GRID COORD

ACRES 0.36

EAST-0343680 NRTH-1598185 DEED BOOK 1382 PG-823

FULL MARKET VALUE 151,053

TOTAL TAX ---1.440.33\*\*

09/30/25 DATE #1 AMT DUE 1.440.33 

8687 State Route 28 ACCT 114000930 BILL 26 088.67-1-3 270 Mfg housing School Tax 25,000 415.43

Poland Central 213803 Rommel Property Management 13,000 Library Tax

1028 Rose Vallev Rd 25.000

Cold Brook, NY 13324 3 105/165

Rt 28 FRNT 165.00 DPTH 95.00

ACRES 0.28

EAST-0343783 NRTH-1598070 DEED BOOK 1565 PG-976

FULL MARKET VALUE 43.860

TOTAL TAX ---418.22\*\* DATE #1 09/30/25

418.22 AMT DUE 

8769 Main St ACCT 114000150 BILL 27

088.59-2-24 210 1 Family Res School Tax 99.100 1.646.75 Poland Central 213803 RT Hazard LLC 13,700 Library Tax 99,100 11.06 8773 S Main St 99.100

Poland, NY 13431 100/155

M St

FRNT 93.50 DPTH 235.00

ACRES 0.34

EAST-0342957 NRTH-1599514

DEED BOOK 2022 PG-2792

FULL MARKET VALUE 173.860

TOTAL TAX ---1.657.81\*\*

DATE #1 09/30/25 AMT DUE 1.657.81

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 10 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 28 8779 S Main St ACCT 114000240 088.59-2-26 312 Vac w/imprv School Tax 5,200 86.41

RT Hazard, LLC Poland Central 213803 3,300 Library Tax 5.200 0.58 5 185/100 8773 S Main St 5.200 Rr St. PO Box 573 Poland, NY 13431 FRNT 88.00 DPTH 66.00 EAST-0342833 NRTH-1599650 DEED BOOK 2022 PG-6316 FULL MARKET VALUE 9.123 TOTAL TAX ---86.99\*\* DATE #1 09/30/25 AMT DUE 86.99 8779 S Main St ACCT 114000390 BILL 29 088.59-2-27 210 1 Family Res School Tax 80.000 1.329.36 RT Hazard, LLC Poland Central 213803 13,000 Library Tax 80.000 8.93 8773 S Main St 80,000 PO Box 573 3 100/125 Poland. NY 13431 M St FRNT 88.00 DPTH 134.75 EAST-0342916 NRTH-1599694 DEED BOOK 2022 PG-6316 FULL MARKET VALUE 140.351 TOTAL TAX ---1,338.29\*\* DATE #1 09/30/25 AMT DUE 1.338.29 BILL 30 8718 Main St ACCT 114000330 088.59-2-14 BAS STAR 41854 19.920 210 1 Family Res Sullivan Brenda Poland Central 213803 14.900 School Tax 80.000 1.329.36 8718 Main St 80,000 Library Tax 80,000 8.93 PO Box 321 3 68/315 Poland, NY 13431 M St FRNT 66.00 DPTH 305.25 EAST-0343656 NRTH-1598723 DEED BOOK 2025 PG-2287 FULL MARKET VALUE 140,351 TOTAL TAX ---1.007.28\*\*

DATE #1 09/30/25

1.007.28

AMT DUE

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 114000750 BILL 31 8766 Main St 088.59-2-6 210 1 Family Res School Tax 97,800 1,625.14 Sullivan Penny L Poland Central 213803 21.100 Library Tax 97.800 10.92 97.800 8766 Main St Poland, NY 13431 3 1A M St ACRES 1.00 EAST-0343416 NRTH-1599628 DEED BOOK 1273 PG-509 FULL MARKET VALUE 171.579 TOTAL TAX ---1,636.06\*\* DATE #1 09/30/25 AMT DUE 1,636.06 8774 Main St ACCT 114000270 088.59-2-4 230 3 Family Res ENH STAR 41834 55.100 Taylor Lois J Poland Central 213803 21,000 School Tax 150,000 2.492.55 8774 Main St Ε 150,000 Library Tax 150,000 16.75 5 1.5A PO Box 188 Poland, NY 13431 M St ACRES 1.48 EAST-0343369 NRTH-1599772 DEED BOOK 1397 PG-464 FULL MARKET VALUE 263,158 TOTAL TAX ---1.729.30\*\* DATE #1 09/30/25 AMT DUF 1.729.30 

BAS STAR 41854

TOTAL TAX ---

19,300 School Tax

143,860

82,000 Library Tax

8707 Main St

210 1 Family Res

3 193/158 M St

ACRES 0.85

Poland Central 213803

FRNT 340.00 DPTH 185.00

EAST-0343510 NRTH-1598317 DEED BOOK 1378 PG-673 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

PAGE

BILL 33

19.920

9.15

1.362.59

1,040.73\*\*

09/30/25

1.040.73

ACCT 114000120

DATE #1

AMT DUE

82.000

82,000

11

STATE OF NEW YORK

088.67-1-1

Trask Stefan J

8707 S Main St

Poland, NY 13431

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Newport

VILLAGE - Poland SWIS - 213805

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 12

AMT DUE 1,786.83

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|--------------------|-----------------------------------|--------------------------------------|------------------------------------|
|  | 6 Railroad St<br>441 Fuel Store&D   | 26,000<br>252,700  | School Tax<br>Library Tax         | ACCT 114000660<br>252,700<br>252,700 | BILL 34<br>4,199.12<br>28.21       |
|  | FULL MARKET VALUE   | 443,333            | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 4,227.33**<br>09/30/25<br>4,227.33 |
| ********   | *******   | *****              | *******                           |                                      | *****                              |
| 873<br>088.59-2-20<br>Warney Chelsea<br>Warney David<br>8733 Main St<br>Poland, NY 13431             | 3 Main St<br>210 1 Family Res<br>Poland Central 213803<br>3 66/155<br>M St<br>FRNT 66.00 DPTH 192.00<br>ACRES 0.28<br>EAST-0343264 NRTH-1598841<br>DEED BOOK 2022 PG-5942 | 13,100<br>118,000  | School Tax<br>Library Tax         | ACCT 114000840<br>118,000<br>118,000 | BILL 35<br>1,960.81<br>13.17       |
|  | FULL MARKET VALUE   | 207,018            |                                   |                                      |                                    |
|  |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,973.98**<br>09/30/25<br>1,973.98 |
| *******  | ********  | *****              | *******                           |                                      |                                    |
| 877  | O Main St   |                    |                                   | ACCT 114000600                       | BILL 36                            |
| 088.59-2-5   | 210 1 Family Res  |                    | BAS STAR 41854                    |                                      | 19,920                             |
| Weir Mark A  | Poland Central 213803   | 21,300             | School Tax                        | 126,600                              | 2,103.71                           |
| 8770 S Main St<br>Poland, NY 13431   | E 3 1 1/4A M St ACRES 1.20 EAST-0343393 NRTH-1599703 DEED BOOK 1280 PG-641 FULL MARKET VALUE  | 126,600<br>222,105 | Library Tax                       | 126,600                              | 14.13                              |
|  |   | ,                  | TOTAL TAX                         |                                      | 1,786.83**                         |
|  |   |                    |                                   | DATE #1                              | 09/30/25                           |

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

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

COUNTY - Herkimer T A X A B L E SECTI SCHOOL - Poland Central

TOWN - Newport
VILLAGE - Poland
SWIS - 213805

PAGE 13
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| *** | S | Р | Ε | С | Ι | ΑL | D | Ι | S | Τ | R | Ι | С | Τ | S | U | Μ | Μ | ΙΑ | R | Υ | *** |
|-----|---|---|---|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|-----|
|-----|---|---|---|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|-----|

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

## NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 36               | 693,400          | 4049,775          |                  | 4,049,775        |           |
| 213803 |                       |                  |                  |                   | 459,440          | 3,590,335        | 60,112.73 |
|        | SUB-TOTAL             | 36               | 693,400          | 4049,775          |                  | 4,049,775        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   | 459,440          | 3,590,335        | 60,112.73 |
|        | T 0 T A I             | 26               | 602 400          | 4040 775          |                  | 4 040 775        |           |
|        | TOTAL                 | 36               | 693,400          | 4049,775          |                  | 4,049,775        |           |
|        | T O T A L (CONT)      |                  |                  |                   | 459,440          | 3,590,335        | 60,112.73 |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 41834 | ENH STAR    | 4                | 220,400 |
| 41854 | BAS STAR    | 12               | 239,040 |
|       | TOTAL       | 16               | 459,440 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Newport
VILLAGE - Poland
SWIS - 213805

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 PAGE 14
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        | TOTAL     |
|------|-----------------|---------|----------|----------|-------------|--------------|-----------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAX       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE |           |
|      | School Tax      |         | 693,400  | 4049,775 |             | 4,049,775    |           |
|      |                 |         |          |          | 459,440     | 3,590,335    | 59,660.62 |
|      | Library Tax     |         | 693,400  | 4049,775 |             | 4,049,775    |           |
|      |                 |         |          |          |             | 4,049,775    | 452.11    |
|      | SPEC DIST TAXES |         |          |          |             |              |           |
| 1    | TAXABLE         | 36      |          |          |             |              | 60,112.73 |

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

COUNTY - Herkimer

TOWN - Newport

SWIS - 213805

STATE OF NEW YORK

SCHOOL - Poland Central VILLAGE - Poland

PAGE 15 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

## NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 36               | 693,400          | 4049,775          |                  | 4,049,775        |           |
| 213803 |                       |                  |                  |                   | 459,440          | 3,590,335        | 60,112.73 |
|        | SUB-TOTAL             | 36               | 693,400          | 4049,775          |                  | 4,049,775        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   | 459,440          | 3,590,335        | 60,112.73 |
|        | T O T A I             | 36               | 602 400          | 4040 775          |                  | 4 040 775        |           |
|        | TOTAL                 | 30               | 693,400          | 4049,775          |                  | 4,049,775        |           |
|        | T O T A L (CONT)      |                  |                  |                   | 459,440          | 3,590,335        | 60,112.73 |

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

## NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 41834 | ENH STAR    | 4                | 220,400 |
| 41854 | BAS STAR    | 12               | 239,040 |
|       | TOTAL       | 16               | 459,440 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

VILLAGE - Poland

SWIS - 213805

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

PAGE 16
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        | TOTAL     |
|------|-----------------|---------|----------|----------|-------------|--------------|-----------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAX       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE |           |
|      | School Tax      |         | 693,400  | 4049,775 |             | 4,049,775    |           |
|      |                 |         |          |          | 459,440     | 3,590,335    | 59,660.62 |
|      | Library Tax     |         | 693,400  | 4049,775 |             | 4,049,775    |           |
|      |                 |         |          |          |             | 4,049,775    | 452.11    |
|      | SPEC DIST TAXES |         |          |          |             |              |           |
| 1    | TAXABLE         | 36      |          |          |             |              | 60,112.73 |

| SCHOOL - Poland Central TOWN - Newport VILLAGE - Poland SWIS - 213805 | UNIFORM                           |            | TON OF THE NOCE  IE SEQUENCE  VALUE IS 057.00 | TAXABLE STATUS DATE | •          |
|---|-----------------------------------|------------|---|---------------------|------------|
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS         | ASSESSMENT | EXEMPTION CODE                                |                     | ·SCH00L    |
| CURRENT OWNERS NAME   | SCHOOL DISTRICT                   | LAND       | TAX DESCRIPTION                               | TAXABLE VALUE       |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD            | TOTAL      | SPECIAL DISTRICTS                             |                     | TAX AMOUNT |
| ***********   | ******                            | ******     | *********                                     | 000. 0 1            |            |
| 555 2 1   | Main St                           |            | C   7 T                                       | ACCT 114500060      | BILL 37    |
| 5553-1  | 861 Elec & gas                    | 0          | School Tax                                    | 63,785              | 1,059.92   |
| National Grid Corp  | Poland Central 213803<br>BANK 984 | (2, 705    | Library Tax                                   | 63,785              | 7.12       |
| Real Estate Tax Dept<br>300 Erie Blvd West                            | BANK 984<br>DEED BOOK 00000       | 63,785     |   |                     |            |
| Syracuse, NY 13202  | FULL MARKET VALUE                 | 111,904    |   |                     |            |
| 391 ded3e, W1 13202   | TOLL TWINNET WHEOL                | 111,504    | TOTAL TAX                                     |                     | 1,067.04** |
|   |                                   |            | 101712 1717                                   | DATE #1             | 09/30/25   |
|   |                                   |            |   | AMT DUE             | 1,067.04   |
| ********  | ********                          | *****      | *****   | ****** 5551-1       | ********   |
|   | Main St                           |            |   | ACCT 114500030      | BILL 38    |
| 5551-1  | 866 Telephone                     |            | School Tax                                    | 12,962              | 215.39     |
| Newport Telephone Co Inc  | Poland Central 213803             | 0          | Library Tax                                   | 12,962              | 1.45       |
| 105 Bridge St   | Electric & Gas                    | 12,962     |   |                     |            |
| PO Box 201  | BANK 984                          |            |   |                     |            |
| Newport, NY 13416   | DEED BOOK 00000                   | 22 740     |   |                     |            |
|   | FULL MARKET VALUE                 | 22,740     | TOTAL TAX                                     |                     | 216.84**   |
|   |                                   |            | TUTAL TAX                                     | DATE #1             | 09/30/25   |
|   |                                   |            |   | AMT DUF             | 216.84     |
| *********   | *********                         | *****      | ******  |                     |            |
|   | Village Poland                    |            |   | 000. 2 1            | BILL 39    |
|   |                                   |            |   |                     |            |

School Tax

TOTAL TAX ---

0 Library Tax

4,020

7,053

2025 SCHOOL TAX ROLL

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE

VALUATION DATE-JUL 01, 2024

4,020

4,020

DATE #1

AMT DUE

17

66.80

0.45

67.25\*\*

09/30/25 67.25

STATE OF NEW YORK

COUNTY - Herkimer

555.-2-1

PO Box 7567

Time Warner Cable

Charlotte, NC 28241-7467

869 Television

ACRES 0.01

FULL MARKET VALUE

Poland Central 213803

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

COUNTY - Herkimer SPECIAL FRANCHISE SECTION (
SCHOOL - Poland Central
TOWN - Newport

VILLAGE - Poland

SWIS - 213805

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

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 3                |                  | 80,767            |                  | 80,767           |           |
| 213803 |                       |                  |                  |                   |                  | 80,767           | 1,351.13  |
|        | SUB-TOTAL             | 3                |                  | 80,767            |                  | 80,767           |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  | 80,767           | 1,351.13  |
|        | T 0 T 4 I             | 2                |                  | 00.767            |                  | 00.767           |           |
|        | TOTAL                 | 3                |                  | 80,767            |                  | 80,767           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 80,767           | 1,351.13  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

VILLAGE - Poland

SWIS - 213805

2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 19
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        | TOTAL    |
|------|-------------------|---------|----------|----------|-------------|--------------|----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAX      |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE |          |
|      | School Tax        |         |          | 80,767   |             | 80,767       |          |
|      |                   |         |          |          |             | 80,767       | 1,342.11 |
|      | Library Tax       |         |          | 80,767   |             | 80,767       |          |
|      |                   |         |          |          |             | 80,767       | 9.02     |
|      | SPEC DIST TAXES   |         |          |          |             |              |          |
| 5    | SPECIAL FRANCHISE | 3       |          |          |             |              | 1,351.13 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

SCHOOL - Poland Central TOWN - Newport

VILLAGE - Poland SWIS - 213805 PAGE 20
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 80,767            |                  | 80,767           |           |
| 213803 |                  |                  |                  |                   |                  | 80,767           | 1,351.13  |
|        | SUB-TOTAL        | 3                |                  | 80,767            |                  | 80,767           |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 80,767           | 1,351.13  |
|        | T 0 T 4 I        | 2                |                  | 00.767            |                  | 00.767           |           |
|        | TOTAL            | 3                |                  | 80,767            |                  | 80,767           |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 80,767           | 1,351.13  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

VILLAGE - Poland

SWIS - 213805

# 2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

ROLL SECTION TOTALS

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        | TOTAL    |
|------|-------------------|---------|----------|----------|-------------|--------------|----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAX      |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE |          |
|      | School Tax        |         |          | 80,767   |             | 80,767       |          |
|      |                   |         |          |          |             | 80,767       | 1,342.11 |
|      | Library Tax       |         |          | 80,767   |             | 80,767       |          |
|      |                   |         |          |          |             | 80,767       | 9.02     |
|      | SPEC DIST TAXES   |         |          |          |             |              |          |
| 5    | SPECIAL FRANCHISE | 3       |          |          |             |              | 1,351.13 |

COUNTY - Herkimer UTILITY & R.R. SECTION OF THE ROLL - 6 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 057.00 TOWN - Newport VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Flec Trans 638.005-9999-132.350-1002 882 Elec Trans Imp School Tax 1.79 108 National Grid Corp Poland Central 213803 0 Library Tax 108 0.01 Attn: Real Estate Tax Departme Location No 812350 108 300 Erie Blvd West App Factor 1.0000 Syracuse, NY 13202 T-186A Trenton Falls-Midd BANK 984 FULL MARKET VALUE 189 TOTAL TAX ---1.80\*\* DATE #1 09/30/25 AMT DUE 1.80 BILL 41 Substation 638.005-9999-132.350-1012 872 Elec-Substation School Tax 9.415 156.45 Poland Central 213803 National Grid Corp O Library Tax 9,415 1.05 Attn: Real Estate Tax Dept Location No 813658 9.415 300 Erie Blvd West App Factor 1.0000 Syracuse, NY 13202 Northern Lumber Co Substa BANK FULL MARKET VALUE 16,518 TOTAL TAX ---157.50\*\* DATE #1 09/30/25 AMT DUE 157.50 Outside Plant BILL 42 638.005-9999-132.350-1882 884 Elec Dist Out School Tax 8,932 148.42 National Grid Corp Poland Central 213803 O Library Tax 8,932 1.00 Attn: Real Estate Tax Departme Location No 888888 8.932 300 Erie Blvd West App Factor 1.0000 Syracuse. NY 13202 Poles Wires Cables BANK 984 FULL MARKET VALUE 15.670 TOTAL TAX ---149.42\*\* DATE #1 09/30/25 AMT DUE 149.42 BILL 43 Outside Plant St ACCT 114300090 34.63 638.005-0000-630.500-1881 836 Telecom. eq. School Tax 2.084 Newport Telephone Co Inc Poland Central 213803 O Library Tax 2,084 0.23 Bridge St Location No 888888 2,084 PO Box 201 App Factor 1.0000 Newport, NY 13416 Poles Wires Cables BANK DEED BOOK 00000 FULL MARKET VALUE 3.656 TOTAL TAX ---34.86\*\* 09/30/25 DATF #1 AMT DUE 34.86

2025 SCHOOL TAX ROLL

PAGE

22

STATE OF NEW YORK

STATE OF NEW YORK

COUNTY - Herkimer

UTILITY & R.R. SECTION OF THE ROLL - 6
SCHOOL - Poland Central

UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

TOWN - Newport VILLAGE - Poland SWIS - 213805

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 4                |                  | 20,539            |                  | 20,539           |           |
| 213803 |                       |                  |                  |                   |                  | 20,539           | 343.58    |
|        | SUB-TOTAL             | 4                |                  | 20,539            |                  | 20,539           |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  | 20,539           | 343.58    |
|        | TOTAL                 | 4                |                  | 20,539            |                  | 20,539           |           |
|        | TOTAL                 | 4                |                  | 20,339            |                  | 20,339           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 20,539           | 343.58    |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Cen

SCHOOL - Poland Central TOWN - Newport

VILLAGE - Poland SWIS - 213805 2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 24
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        | TOTAL  |
|------|----------------------------------|---------|----------|----------|-------------|--------------|--------|
| SEC  | DESCRIPTION                      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAX    |
|      |                                  |         |          |          | STAR AMOUNT | STAR TAXABLE |        |
|      | School Tax                       |         |          | 20,539   |             | 20,539       |        |
|      |                                  |         |          |          |             | 20,539       | 341.29 |
|      | Library Tax                      |         |          | 20,539   |             | 20,539       |        |
|      |                                  |         |          |          |             | 20,539       | 2.29   |
| 6    | SPEC DIST TAXES UTILITIES & N.C. | 4       |          |          |             |              | 343.58 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6 COUNTY - Herkimer SCHOOL - Poland Central

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 25 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

TOWN - Newport VILLAGE - Poland SWIS - 213805

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 4                |                  | 20,539            |                  | 20,539           |           |
| 213803 |                  |                  |                  |                   |                  | 20,539           | 343.58    |
|        | SUB-TOTAL        | 4                |                  | 20,539            |                  | 20,539           |           |
|        | SUB-TOTAL(COM    | IT)              |                  |                   |                  | 20,539           | 343.58    |
|        | TOTAL            | 4                |                  | 20,539            |                  | 20,539           |           |
|        |                  | 4                |                  | 20,559            |                  |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 20,539           | 343.58    |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L COUNTY - Herkimer UTILITY & R.R. SECTION OF THE ROLL - 6 SCHOOL - Poland Central

TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland

SWIS - 213805

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

ROLL SECTION TOTALS

| ROLL |                                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        | TOTAL  |
|------|----------------------------------|---------|----------|----------|-------------|--------------|--------|
| SEC  | DESCRIPTION                      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAX    |
|      |                                  |         |          |          | STAR AMOUNT | STAR TAXABLE |        |
|      | School Tax                       |         |          | 20,539   |             | 20,539       |        |
|      |                                  |         |          |          |             | 20,539       | 341.29 |
|      | Library Tax                      |         |          | 20,539   |             | 20,539       |        |
|      |                                  |         |          |          |             | 20,539       | 2.29   |
| 6    | SPEC DIST TAXES UTILITIES & N.C. | 4       |          |          |             |              | 343.58 |

COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 VILLAGE - Poland SWIS - 213805 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8778 Main St ACCT 114000900 210 1 Family Res NON PROF 9 25300 088.59-2-3 150,000 Comm. Baptist Church of Polan Poland Central 213803 15.000 School Tax 0.00 0.00 150,000 Library Tax 8778 S Main St Ε 0.00 0.00 PO Box 385 3 162/160 Poland, NY 13431 M St FRNT 116.49 DPTH 162.69 EAST-0343106 NRTH-1599789 DEED BOOK 1212 PG-656 FULL MARKET VALUE 263.158 TOTAL TAX ---0.00\*\* State Route 28 314 Rural vac<10 NON PROF 9 25300 25,000 Kuyahoore Vol Ambulance Corps Poland Central 213803 25,000 School Tax 0.00 0.00 PO Box 232 FRNT 244.00 DPTH 25,000 Library Tax 0.00 0.00 Poland, NY 13431 ACRES 2.80 EAST-0344008 NRTH-1598293 DEED BOOK 866 PG-244 FULL MARKET VALUE 43,860 TOTAL TAX ---Main St ACCT 114000692 NON PROF 9 25300 088.59-2-2 620 Religious 719,500 Poland Baptist Church Poland Central 213803 14.900 School Tax 0.00 0.00 Poland, NY 13431 719,500 Library Tax 0.00 0.00 116.49-170.61 Main St FRNT 116.49 DPTH 170.61 EAST-0343053 NRTH-1599894 FULL MARKET VALUE 1262,281 TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE

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STATE OF NEW YORK

Main St ACCT 114000691 NON PROF 9 25300 088.59-2-1 695 Cemetery 38,800 Poland Cemetery Poland Central 213803 38.700 School Tax 0.00 0.00 38,800 Library Tax Poland, NY 13431 0.00 0.00 110x530 Main St FRNT 110.00 DPTH 530.00 ACRES 3.53 EAST-0343326 NRTH-1599969 FULL MARKET VALUE 68.070 TOTAL TAX ---

| SCHOOL - Poland Central<br>TOWN - Newport | IINTEODM                  | OWNERS NAM    | E SEQUENCE<br>ALUE IS 057.00 | TAXABLE STATUS DATE      | -MAR 01, 2025 |
|---|---------------------------|---------------|------------------------------|--------------------------|---------------|
| VILLAGE - Poland                          | UNII OIN'I                | FENCEIVI OI V | ALUE 13 03/.00               |                          |               |
| SWIS - 213805                             |                           |               |                              |                          |               |
| TAX MAP PARCEL NUMBER                     | PROPERTY LOCATION & CLASS | ASSESSMENT    | EXEMPTION CODE               |                          | SCH00L        |
| CURRENT OWNERS NAME                       | SCHOOL DISTRICT           | LAND          | TAX DESCRIPTION              | TAXABLE VALUE            |               |
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD    | TOTAL         | SPECIAL DISTRICTS            |                          | TAX AMOUNT    |
| *******                                   | *********                 | *****         | ******                       | ******** 088.67-1-4.2 ** | *****         |
|   | 8662 State Route 28       |               |                              |                          |               |
| 088.67-1-4.2                              | 614 Spec. school          |               | NON PROF 9 25300             |                          | 385,200       |
| United Cerebral Palsy                     | Poland Central 213803     |               | School Tax                   | 0.00                     | 0.00          |
| Utica In                                  | N                         | 385,200       | Library Tax                  | 0.00                     | 0.00          |
| 1020 Mary St                              | 175×300                   |               |                              |                          |               |
| Utica, NY 13501                           | Rt 28                     |               |                              |                          |               |
|   | FRNT 175.00 DPTH 300.00   |               |                              |                          |               |
|   | ACRES 1.20                |               |                              |                          |               |
|   | EAST-0344256 NRTH-1597854 | 675 700       |                              |                          |               |
|   | FULL MARKET VALUE         | 675,789       | TOTAL TAV                    |                          | 0.0044        |
| ************                              | ********                  |               | TOTAL TAX                    |                          | 0.00**        |
| ^^^^^                                     | Main St                   |               |                              | 088.59-2-28              | ^^^^          |
| 088.59-2-28                               | 314 Rural vac<10          |               | C CEM-LND 13110              |                          | 25,000        |
| Village of Poland                         | Poland Central 213803     |               | School Tax                   | 0.00                     | 0.00          |
| Main St                                   | ACRES 4.70                | 25,000        |                              | 0.00                     | 0.00          |
| TIGHT JU                                  | MONES T./U                | ۷,000         | LIDIUI y TUA                 | 0.00                     | 0.00          |

43,860

TOTAL TAX ---

EAST-0343880 NRTH-1599790 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE

VALUATION DATE-JUL 01, 2024

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0.00\*\*

STATE OF NEW YORK

COUNTY - Herkimer

Poland, NY

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

WHOLLY EXEMPT SECTION OF THE ROLL - 8

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WHOLLY EXEMPT SECTION OF THE ROLL - 8
VALUATION DATE-JUL 01, 2024
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CURRENT DATE 8/18/2025

TOWN - Newport VILLAGE - Poland SWIS - 213805

SCHOOL - Poland Central

ROLL SUB SECTION - - TOTALS

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

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

## NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 6                | 141,700          | 1343,500          | 1343,500         |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 6                | 141,700          | 1343,500          | 1343,500         |                  |           |
|        | SUB-TOTAL(CON    | IT)              |                  |                   |                  |                  |           |
|        |                  |                  | 4.44 = 2.0       | 1010 500          | 4040 500         |                  |           |
|        | TOTAL            | 6                | 141,700          | 1343,500          | 1343,500         |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L   |
|-------|-------------|------------------|----------|
|       | C CEM-LND   | 1                | 25,000   |
| 25300 | NON PROF 9  | 5                | 1318,500 |
|       | TOTAL       | 6                | 1343,500 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

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TOWN - Newport VILLAGE - Poland SWIS - 213805

ROLL SUB SECTION - - TOTALS

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

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

WHOLLY EXEMPT SECTION OF THE ROLL - 8

SCHOOL - Poland Central

TOWN - Newport

VILLAGE - Poland

SWIS - 213805

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ROLL SECTION TOTALS

| *** | S P | Ε | C : | ΙΑ | L | D | Ι | S | Τ | R | Ι | C | Τ | S | U | М | М | Α | R | Υ | *** |  |
|-----|-----|---|-----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|--|
|-----|-----|---|-----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|--|

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

## NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 6                | 141,700          | 1343,500          | 1343,500         |                  |           |
| 213803 |                       |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 6                | 141,700          | 1343,500          | 1343,500         |                  |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  |                  |           |
|        | T.O.T                 |                  | 141 700          | 1040 500          | 1040 500         |                  |           |
|        | TOTAL                 | 6                | 141,700          | 1343,500          | 1343,500         |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION                          | TOTAL<br>PARCELS | SCH00L                         |
|----------------|--------------------------------------|------------------|--------------------------------|
| 13110<br>25300 | C CEM-LND<br>NON PROF 9<br>T O T A L | 1<br>5<br>6      | 25,000<br>1318,500<br>1343,500 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

VILLAGE - Poland

SWIS - 213805

2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

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VALUATION DATE-JUL 01, 2024
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ROLL SECTION TOTALS

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

# STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L

SWIS TOTALS

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TOWN - Newport VILLAGE - Poland SWIS - 213805

COUNTY - Herkimer SCHOOL - Poland Central

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

| TOTAL EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TAX  | TOTAL |
|-----------------|-----------|------------|--------|---------|------|-------|
| PARCELS TYPE    | VALUE     | VALUE      | AMOUNT | VALUE   | RATE | TAX   |

## NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|----------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX |
|        | Poland Central   | 49               | 835,100          | 5494,581          | 1343,500         | 4,151,081        |          |           |
| 213803 |                  |                  |                  |                   | 459,440          | 3,691,641        | .111636  | 61,807.44 |
|        | SUB-TOTAL        | 49               | 835,100          | 5494,581          | 1343,500         | 4,151,081        |          |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   | 459,440          | 3,691,641        |          | 61,807.44 |
|        | T O T A L        | 49               | 835,100          | 5494,581          | 1343,500         | 4,151,081        |          |           |
|        | TOTAL            | 49               | 033,100          | 3434,301          | 1343,300         | 4,131,001        |          |           |
|        | T O T A L (CONT) |                  |                  |                   | 459,440          | 3,691,641        |          | 61,807.44 |

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

## NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

|       |             | TOTAL   |          |
|-------|-------------|---------|----------|
| CODE  | DESCRIPTION | PARCELS | SCH00L   |
|       |             |         |          |
| 13110 | C CEM-LND   | 1       | 25,000   |
| 25300 | NON PROF 9  | 5       | 1318,500 |
| 41834 | ENH STAR    | 4       | 220,400  |
| 41854 | BAS STAR    | 12      | 239,040  |
|       | T O T A L   | 22      | 1802,940 |
|       |             |         |          |

STATE OF NEW YORK 2 0 2 5 S (

2025 SCHOOL TAX ROLL

SWIS TOTALS

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CURRENT DATE 8/18/2025

VILLAGE - Poland SWIS - 213805

TOWN - Newport

COUNTY - Herkimer

SCHOOL - Poland Central

| ROLL<br>SEC | DESCRIPTION                       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE       | · TAX     |           |
|-------------|-----------------------------------|------------------|------------------|-------------------|----------------------|------------------------|-----------|-----------|
|             |                                   |                  |                  |                   | STAR AMOUNT          | STAR TAXABLE           | RATE      |           |
|             | School Tax                        |                  | 693,400          | 4049,775          | 459,440              | 4,049,775<br>3,590,335 | 16.617005 | 59,660.62 |
|             | Library Tax                       |                  | 693,400          | 4049,775          | ·                    | 4,049,775<br>4,049,775 | 0.111636  | 452.11    |
| 1           | SPEC DIST TAXES<br>TAXABLE        | 36               |                  |                   |                      | ,,,,,,                 |           | 60,112.73 |
|             | School Tax                        |                  |                  | 80,767            |                      | 80,767                 |           |           |
|             | Library Tax                       |                  |                  | 80,767            |                      | 80,767<br>80,767       | 16.617005 | 1,342.11  |
| 5           | SPEC DIST TAXES SPECIAL FRANCHISE | 3                |                  |                   |                      | 80,767                 | 0.111636  | 9.02      |
|             | School Tax                        |                  |                  | 20,539            |                      | 20,539                 |           |           |
|             | Library Tax                       |                  |                  | 20,539            |                      | 20,539<br>20,539       | 16.617005 | 341.29    |
| 6           | SPEC DIST TAXES UTILITIES & N.C.  | 4                |                  |                   |                      | 20,539                 | 0.111636  | 2.29      |
|             |                                   |                  |                  |                   | 1343,500             |                        |           |           |
| 8           | SPEC DIST TAXES WHOLLY EXEMPT     | 6                |                  |                   | 20.10,000            |                        |           |           |
|             | School Tax                        |                  | 835,100          | 5494,581          | 1,343,500<br>459,440 | 4,151,081<br>3,691,641 | 16.617005 | 61,344.02 |
|             | Library Tax                       |                  | 835,100          | 5494,581          | 1,343,500            | 4,151,081              |           |           |
|             | SPEC DIST TAXES                   |                  |                  |                   |                      | 4,151,081              | 0.111636  | 463.42    |
| *           | SUB TOTAL                         | 49               |                  |                   |                      |                        |           | 61,807.44 |
|             | School Tax                        |                  | 835,100          | 5494,581          | 1,343,500<br>459,440 | 4,151,081<br>3,691,641 | 16.617005 | 61,344.02 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer SWIS TOTALS

TOWN - Newport VILLAGE - Poland SWIS - 213805

SCHOOL - Poland Central

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

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| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br>STAR TAXABLE | TAX<br>RATE |           |
|-------------|-----------------|------------------|------------------|-------------------|---------------------------|----------------------------------|-------------|-----------|
|             | Library Tax     |                  | 835,100          | 5494,581          | 1,343,500                 | 4,151,081<br>4,151,081           | 0.111636    | 463.42    |
|             | SPEC DIST TAXES |                  |                  |                   |                           | 4,131,001                        | 0.111030    | 403.42    |
| **          | GRAND TOTAL     | 49               |                  |                   |                           |                                  |             | 61.807.44 |

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 36 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

1,639.41

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS               | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|------------------|-----------------------------------|------------------------------------|--------------------------------|
| 093.2-1-14<br>4 Site Consulting LLC<br>589 E Main St<br>Little Falls, NY 13365 | North Gage Rd 484 1 use sm bld Poland Central 213803 South 1.10a North Gage Pc ACRES 1.57 EAST-0344848 NRTH-1590766 DEED BOOK 2022 PG-5587 | 18,600<br>46,600 | School Tax<br>Library Tax         | ACCT 110026040<br>46,600<br>46,600 | BILL 44<br>774.35<br>5.20      |
|  | FULL MARKET VALUE  | 81,754           | TOTAL TAX                         |                                    | 779.55**                       |
|  |  |                  |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>779.55             |
| *******  | *******  | *****            | *******                           | ******* 088.4-1-8.5 ***            | *****                          |
|  | 895 Strumlock and Brayton Rd   |                  |                                   |                                    | BILL 45                        |
| 088.4-1-8.5  | 322 Rural vac>10   |                  | School Tax                        | 32,300                             | 536.73                         |
| 7411 West Street LLC<br>7432 Main St<br>Newport, NY 13416                      | Poland Central 213803<br>28.50<br>FRNT 2290.00 DPTH<br>ACRES 37.70<br>EAST-0342542 NRTH-1596267  | 32,300<br>32,300 | Library Tax                       | 32,300                             | 3.61                           |
|  | DEED BOOK 2024 PG-7  |                  |                                   |                                    |                                |
|  | FULL MARKET VALUE  | 56,667           |                                   |                                    |                                |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 540.34**<br>09/30/25<br>540.34 |
| ******   | ******   | *****            | ******                            |                                    |                                |
|  | 895 Strumlock Rd   |                  |                                   | ACCT 110003840                     | BILL 46                        |
| 088.4-1-21   | 441 Fuel Store&D   |                  | School Tax                        | 98,000                             | 1,628.47                       |
| 7411 West Street LLC   | Poland Central 213803  | 39,700           | Library Tax                       | 98,000                             | 10.94                          |
| 7432 Main St   | 27.60  | 98,000           |                                   |                                    |                                |
| Newport, NY 13416  | Co Rd 187 ACRES 27.60 EAST-0341329 NRTH-1595670 DEED BOOK 2024 PG-7 FULL MARKET VALUE  | 171,930          |                                   |                                    |                                |
|  | I ULL MANNET VALUE   | 1/1,930          | TOTAL TAX                         |                                    | 1,639.41**                     |
|  |  |                  | TOTAL TAX                         | DATE #1                            | 09/30/25                       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 37 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 057.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAY MAD DADOEL NUMBED                     | DDODEDTY LOCATION & CLASS                 | ACCECCMENT       | EVENDTION CODE    |                        | 2011001             |
|---|---|------------------|-------------------|------------------------|---------------------|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND             | TAX DESCRIPTION   | TAXABLE VALUE          |                     |
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL            | SPECIAL DISTRICTS |                        | TAX AMOUNT          |
| *********                                 | *********                                 | ******           | *********         |                        |                     |
|   | 617 Strumlock Rd                          |                  |                   | ACCT 110003810         | BILL 47             |
| 93.2-2-3                                  | 240 Rural res                             |                  | BAS STAR 41854    |                        | 19,920              |
| Albrecht Thomas H                         | Poland Central 213803                     | 28,000           | School Tax        | 144,600                | 2,402.82            |
| 617 Strumlock Rd                          | FRNT 390.00 DPTH                          | 144,600          | Library Tax       | 144,600                | 16.14               |
| Poland, NY 13431                          | ACRES 10.00 BANK 023                      |                  |                   |                        |                     |
|   | EAST-0301740 NRTH-1167100                 |                  |                   |                        |                     |
|   | DEED BOOK 884 PG-443                      | 050 604          |                   |                        |                     |
|   | FULL MARKET VALUE                         | 253,684          | TOTAL TAY         |                        | 0.007.0544          |
|   |   |                  | TOTAL TAX         |                        | 2,087.95**          |
|   |   |                  |                   | DATE #1                | 09/30/25            |
| *****                                     |   |                  |                   | AMT DUE                | 2,087.95            |
| ^^^^^                                     | **************************************    | ^^^^^            |                   | `^^^^^ U88.4-1-ZU.Z ^^ |                     |
| 088.4-1-20.2                              | 898 Strumlock Rd<br>260 Seasonal res      |                  | School Tax        | 80,000                 | BILL 48<br>1,329.36 |
|   | Poland Central 213803                     | 20, 000          |                   | 80,000                 | 1,329.30<br>8.93    |
| Allen Jeffrey J<br>1215 Thorn St          | FRNT 1289.00 DPTH                         | 39,900<br>80,000 | Library Tax       | 00,000                 | 0.93                |
| Utica, NY 13502                           | ACRES 27.90                               | 80,000           |                   |                        |                     |
| 0010a, NT 1330Z                           | EAST-0306250 NRTH-1170690                 |                  |                   |                        |                     |
|   | DEED BOOK 887 PG-228                      |                  |                   |                        |                     |
|   | FULL MARKET VALUE                         | 140,351          |                   |                        |                     |
|   | TOLL TWINKLY WILDE                        | 140,001          | TOTAL TAX         | -                      | 1,338.29**          |
|   |   |                  | TOTAL TAX         | DATE #1                | 09/30/25            |
|   |   |                  |                   | AMT DUE                | 1,338.29            |
| *******                                   | *******                                   | ******           | ********          |                        |                     |
|   | 675 Old State Rd                          |                  |                   | ACCT 110003030         | BILL 49             |
| 088.4-1-17                                | 210 1 Family Res                          |                  | ENH STAR 41834    |                        | 55,100              |
| Allen Martha Executor H                   | Poland Central 213803                     | 25,500           | School Tax        | 174,000                | 2,891.36            |
| Attn: Bernice Hill                        | W   | 174,000          | Library Tax       | 174,000                | 19.42               |
| 675 Old State Rd                          | 3 500/500                                 |                  |                   |                        |                     |
| Poland, NY 13431                          | Co Rd 200                                 |                  |                   |                        |                     |
|   | ACRES 7.90                                |                  |                   |                        |                     |
|   | EAST-0345115 NRTH-1594356                 |                  |                   |                        |                     |
|   | DEED BOOK 917 PG-95                       |                  |                   |                        |                     |
|   | FULL MARKET VALUE                         | 305,263          |                   |                        |                     |
|   |   |                  | TOTAL TAX         |                        | 2,130.78**          |
|   |   |                  |                   | DATE #1                | 09/30/25            |
|   |   |                  |                   | AMT DUE                | 2,130.78            |
| ******                                    | **********                                | *****            | ******            |                        |                     |
| 088.4-1-5                                 | 824 Old State Rd                          |                  | BAS STAR 41854    | ACCT 110009120         | BILL 50<br>19,920   |
| Barry John W                              | 210 1 Family Res<br>Poland Central 213803 | 19,700           | School Tax        | 159,200                | 2,645.43            |
| Barry Victoria A                          | FORMING CENTER AT 213003                  | 159,200          | Library Tax       | 159,200                | 2,045.43<br>17.77   |
| 824 Old State Rd                          | 3 2.7A                                    | 133,200          | Library Tax       | 133,200                | 17.77               |
| Poland, NY 13431                          | Co Rd 200                                 |                  |                   |                        |                     |
| Toruna, W 15151                           | ACRES 2.70 BANK 135                       |                  |                   |                        |                     |
|   | EAST-0343847 NRTH-1597223                 |                  |                   |                        |                     |
|   | DEED BOOK 846 PG-326                      |                  |                   |                        |                     |
|   | FULL MARKET VALUE                         | 279,298          |                   |                        |                     |
|   |   | ,                | TOTAL TAX         | -                      | 2,332.19**          |
|   |   |                  |                   | DATE #1                | 09/30/25            |
|   |   |                  |                   | AMT DUE                | 2,332.19            |
| *******                                   | *******                                   | *****            | ******            | ******                 | *****               |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

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UNIFORM PERCENT OF VALUE IS 057.00

| 000 OF State Rd  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                   | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|--|--|--|---------------|-----------------------------------|-------------------------|--------------------|
| BBASE   Thomas D   Poland Central 218003   12,000   12,000   120,000   120,000   120,100   120 |  |  | ******        | <del>*****************</del>      | ******* 088.4-1-8.1 *** |                    |
| PELD BOOK 1582   PS-40   FULL MARKET VALUE   210.702   TOTAL TAX   | 088.4-1-8.1<br>Basel Thomas D<br>Basel Julie A<br>808 Old State Rd | 210 1 Family Res<br>Poland Central 213803<br>Co Rd 200<br>FRNT 190.50 DPTH<br>ACRES 2.20 | •             | School Tax                        |                         | 19,920<br>1,995.70 |
| FULL MARKET VALUE   210,702   10,703  |  |  |               |                                   |                         |                    |
| 1000    |  |  | 210.702       |                                   |                         |                    |
| AMT DUE   1.678   1. |  |  | ,             | TOTAL TAX                         | -                       | 1,678.10**         |
| Strumbock Rd   ACRES 2.0 0   |  |  |               |                                   | ··                      |                    |
| State   Stat |  |  | ******        | *********                         | ******* 093.2-1-22.5 ** |                    |
| Pell Aman  | **   |  |               | 5.00 OF 15                        |                         |                    |
| Rel  |  |  | 10.000        |                                   | 74 000                  | •                  |
| ACRES   2,00   |  |  | .,            |                                   |                         |                    |
| FULL MARKET VALUE   129,825   130,711 TAX  | 632 Strumlock Rd   | ACRES 2.00<br>EAST-0339071 NRTH-1591391  | 74,000        | Library Tux                       | 74,000                  | 0.20               |
| TOTAL TAX   STATE    |  |  |               |                                   |                         |                    |
| DATE #1   PATH   PAT  |  | FULL MARKET VALUE  | 129,825       | TOTAL TAV                         |                         | 457 001            |
| MATT DUE   MATT DUE  |  |  |               | IUIAL IAX                         |                         |                    |
| September   Sept |  |  |               |                                   | ··                      |                    |
| School Tax   72,100   1,198.09  | *******  | ********   | *****         | ·*******************              |                         |                    |
| Poland Central 213803   19.500   Library Tax   72,100   8.05     LaVair Keith   South   South   72,100   72,1 | 38   | 2 North Gage Rd  |               |                                   | ACCT 110025520          | BILL 53            |
| Cavair Keith   Cava | 093.2-1-21   | 210 1 Family Res   |               | School Tax                        | 72,100                  | 1,198.09           |
| North Cage Rd   North Chge Rd   ACRES   2.50   EAST-0340577 NRTH-1590814   DEED BOOK 2019   PG-4768   FULL MARKET VALUE   126.491   North    |  | Poland Central 213803  |               | Library Tax                       | 72,100                  | 8.05               |
| North Chge Rd  |  |  | 72,100        |                                   |                         |                    |
| ACRES 2.50 EAST-0340577 NRTH-1590814 DEED BOOK 2019 PG-4768 FULL MARKET VALUE 126.491  TOTAL TAX  BACCT 110025115 981L 54  TOTAL TAX  BACCT 110025115 981L 54  AMT DUE 1.206.14**  AMT DUE 1.206.14*  AMT DUE       |  |  |               |                                   |                         |                    |
| EAST-0340577 NRTH-1590814   DEED BOOK 2019   PG-4768   FULL MARKET VALUE   126,491   | Polana, NY 13431   |  |               |                                   |                         |                    |
| DEED BOOK 2019   PG-4768   FULL MARKET VALUE   126.491 |  |  |               |                                   |                         |                    |
| TOTAL TAX   1,206.14**        |  |  |               |                                   |                         |                    |
| DATE #1 09/30/25   |  | FULL MARKET VALUE  | 126,491       |                                   |                         |                    |
| AMT DUE   1,206.14   |  |  |               | TOTAL TAX                         | -                       | 1,206.14**         |
| ***********************************  |  |  |               |                                   | DATE #1                 |                    |
| State Route 28   ACCT 110025115   BILL 54  |  |  |               |                                   |                         |                    |
| 088.4-2-7       433 Auto body       School Tax       237,400       3,944.88         Beyel Meghan K       Poland Central 213803       24,600       Library Tax       237,400       26.50         Michael Kerr Irrev Trust       North       237,400       237,400       26.50         Michael Kerr       6.44 A       48 <t< td=""><td>*********</td><td></td><td>*****</td><td>********</td><td></td><td></td></t<>  | *********  |  | *****         | ********                          |                         |                    |
| Beyel Meghan K       Poland Central 213803       24,600 Library Tax       237,400       26.50         Michael B Kerr Irrev Trust       North       237,400       237,400         Michael Kerr       6.44 A       40       40         PO Box 92       Rt 28       28       28         Poland, NY 13431       ACRES 6.40       EAST-0344972 NRTH-1597340       416,491         DEED BOOK 2020 PG-5290       FULL MARKET VALUE       416,491         TOTAL TAX       3,971.38**         DATE #1 09/30/25         AMT DUE       3,971.38   | 088 4-2-7  |  |               | School Tay                        |                         |                    |
| Michael B Kerr Irrev Trust Michael Kerr 6.44 A PO Box 92 Rt 28 Poland, NY 13431 ACRES 6.40 EAST-0344972 NRTH-1597340 DEED BOOK 2020 PG-5290 FULL MARKET VALUE 416,491 TOTAL TAX DATE #1 09/30/25 AMT DUE 3,971.38**  |  | ·  | 24 600        |                                   |                         |                    |
| Michael Kerr 6.44 A  | * *  |  |               | 2121 dily Tax                     | 207,100                 | 20.00              |
| Poland, NY 13431 ACRES 6.40 EAST-0344972 NRTH-1597340 DEED BOOK 2020 PG-5290 FULL MARKET VALUE 416,491  TOTAL TAX 3,971.38** DATE #1 09/30/25 AMT DUE 3,971.38   | Michael Kerr   | 6.44 A   |               |                                   |                         |                    |
| EAST-0344972 NRTH-1597340 DEED BOOK 2020 PG-5290 FULL MARKET VALUE 416,491  TOTAL TAX 3,971.38**  DATE #1 09/30/25 AMT DUE 3,971.38  | PO Box 92  | Rt 28  |               |                                   |                         |                    |
| DEED BOOK 2020 PG-5290 FULL MARKET VALUE 416,491  TOTAL TAX 3,971.38**  DATE #1 09/30/25 AMT DUE 3,971.38  | Poland, NY 13431   |  |               |                                   |                         |                    |
| FULL MARKET VALUE 416,491  TOTAL TAX 3,971.38**  DATE #1 09/30/25  AMT DUE 3,971.38  |  |  |               |                                   |                         |                    |
| TOTAL TAX 3,971.38**  DATE #1 09/30/25  AMT DUE 3,971.38   |  |  | A1.C A01      |                                   |                         |                    |
| DATE #1 09/30/25<br>AMT DUE 3,971.38   |  | FULL MAKKET VALUE  | 410,491       | TOTAL TAY                         |                         | 3 071 3Ω**         |
| AMT DUE 3,971.38   |  |  |               | IUIAL IAA                         |                         |                    |
|  |  |  |               |                                   |                         |                    |
|  | ********   | ********   | *****         | ********                          | *******                 |                    |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 39 VALUATION DATE-JUL 01, 2024 OLL - 1 VALUATION DATE GOL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM     | PERCENT | ΩF  | VALUE  | IS | 057 ( | )() |
|-------------|---------|-----|--------|----|-------|-----|
| OIATI OIAII |         | OI. | V/\LUL | 10 | 00/.  | ,,, |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                      |
|---|---|-------------------|-----------------------------------|--|---|
|   | 15 North Gage Rd<br>210 1 Family Res<br>Poland Central 213803<br>FRNT 500.00 DPTH 348.00<br>ACRES 4.00<br>EAST-0340078 NRTH-1591667<br>DEED BOOK 1310 PG-519<br>FULL MARKET VALUE | 13,000<br>192,000 | School Tax<br>Library Tax         | 192,000<br>192,000                                     | BILL 55<br>3,190.46<br>21.43                    |
| ******  |   | 336,842           | TOTAL TAX                         | DATE #1<br>AMT DUE<br>******* 088.4-1-2 *****          | 3,211.89**<br>09/30/25<br>3,211.89              |
| 088.4-1-2<br>Binley Arthur<br>Attn: Pallets Inc<br>24 Moorewood Dr<br>Glens Falls, NY 12804             | Brayton Rd 314 Rural vac<10 Poland Central 213803 5pr 2.00A Co Rd 187 ACRES 2.00 EAST-0341663 NRTH-1598979 DEED BOOK 782 PG-219 FULL MARKET VALUE                                 | 10,000<br>10,000  | School Tax<br>Library Tax         | ACCT 110006450<br>10,000<br>10,000                     | BILL 56<br>166.17<br>1.12                       |
|   |   | ŕ                 | TOTAL TAX                         | DATE #1<br>AMT DUE                                     | 167.29**<br>09/30/25<br>167.29                  |
| 71<br>088.4-1-18.3<br>Blanchard Jason S<br>Blanchard Jennifer H<br>711 Old State Rd<br>Poland, NY 13431 | 11 Old State Rd<br>210 1 Family Res<br>Poland Central 213803<br>FRNT 380.30 DPTH<br>ACRES 2.50<br>EAST-0344912 NRTH-1595125<br>DEED BOOK 1167 PG-11                               | 19,500<br>165,000 | BAS STAR 41854                    | ****** 088.4-1-18.3 ** ACCT 110008520  165,000 165,000 | *************  BILL 57  19,920  2,741.81  18.42 |
|   | FULL MARKET VALUE   | 289,474           | TOTAL TAX                         | DATE #1 AMT DUE  | 2,429.22**<br>09/30/25<br>2,429.22              |
| **************************************  | P4 North Gage Rd 210 1 Family Res Poland Central 213803 3 180/150 N Gage Rd ACRES 2.20 EAST-0340734 NRTH-1590735 DEED BOOK 669 PG-519 FULL MARKET VALUE                           | 19,200<br>32,000  | School Tax<br>Library Tax         | ACCT 110000660<br>32,000<br>32,000                     | BILL 58<br>531.74<br>3.57                       |
| ******  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE<br>*****                            | 535.31** 09/30/25 535.31 *********              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 057.00

2025 SCHOOL TAX ROLL

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                 | ∆SSESSMENT       | EXEMPTION CODE                    |                        | SCH00L                 |
|--|---|------------------|-----------------------------------|------------------------|------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD    | LAND             | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT             |
| ******                                     | *****                                     | *****            |                                   | ******* 088.4-2-9      | *****                  |
|  | State Route 28                            |                  |                                   |                        | BILL 59                |
| 088.4-2-9                                  | 314 Rural vac<10                          | 11 000           | School Tax                        | 11,000                 | 182.79                 |
| Butler Paul<br>Butler Tracy                | Poland Central 213803<br>FRNT 359.00 DPTH | 11,000<br>11,000 | Library Tax                       | 11,000                 | 1.23                   |
| 8590 State Rte 28                          | ACRES 2.00                                | 11,000           |                                   |                        |                        |
| PO Box 404                                 | EAST-0345382 NRTH-1596790                 |                  |                                   |                        |                        |
| Poland, NY 13431                           | DEED BOOK 870 PG-547                      |                  |                                   |                        |                        |
|  | FULL MARKET VALUE                         | 19,298           |                                   |                        | 404.0011               |
|  |   |                  | TOTAL TAX -                       | <br>DATE #1            | 184.02**<br>09/30/25   |
|  |   |                  |                                   | AMT DUE                | 184.02                 |
| ********                                   | ********                                  | *****            | ******                            |                        |                        |
|  | State Route 28                            |                  |                                   |                        | BILL 60                |
| 088.4-2-58                                 | 314 Rural vac<10                          |                  | School Tax                        | 10,200                 | 169.49                 |
| Butler Paul                                | Poland Central 213803                     | 10,200           | Library Tax                       | 10,200                 | 1.14                   |
| Butler Tracy<br>8590 State Rte 28          | FRNT 1341.00 DPTH<br>ACRES 1.20           | 10,200           |                                   |                        |                        |
| PO Box 404                                 | EAST-0345779 NRTH-1596380                 |                  |                                   |                        |                        |
| Poland, NY 13431                           | DEED BOOK 870 PG-547                      |                  |                                   |                        |                        |
|  | FULL MARKET VALUE                         | 17,895           |                                   |                        |                        |
|  |   |                  | TOTAL TAX -                       |                        | 170.63**               |
|  |   |                  |                                   | DATE #1<br>AMT DUE     | 09/30/25<br>170.63     |
| ********                                   | ********                                  | *****            | ******                            |                        |                        |
| 85   | 90 State Route 28                         |                  |                                   | ACCT 110025215         | BILL 61                |
| 088.4-2-8.1                                | 210 1 Family Res                          |                  | BAS STAR 41854                    |                        | 19,920                 |
| Butler Paul J                              | Poland Central 213803                     | 19,900           | School Tax                        | 184,900                | 3,072.48               |
| Butler Tracy L<br>8590 State Rt 28         | North<br>2.90a                            | 184,900          | Library Tax                       | 184,900                | 20.64                  |
| PO Box 404                                 | 2.90d<br>Rt 28                            |                  |                                   |                        |                        |
| Poland, NY 13431                           | ACRES 2.90 BANK 184                       |                  |                                   |                        |                        |
|  | EAST-0345574 NRTH-1597002                 |                  |                                   |                        |                        |
|  | DEED BOOK 817 PG-465                      |                  |                                   |                        |                        |
|  | FULL MARKET VALUE                         | 324,386          | TOTAL TAV                         |                        | 0 700 11++             |
|  |   |                  | TOTAL TAX -                       | DATE #1                | 2,762.11**<br>09/30/25 |
|  |   |                  |                                   | AMT DUE                | 2,762.11               |
|  | *******                                   | *****            | ******                            | ******* 93.2-2-2 ***** | *****                  |
|  | 84 North Gage Rd                          |                  | 10070 10 W 41700                  | ACCT 110003810         | BILL 62                |
| 93.2-2-2<br>Byler Nevin U                  | 112 Dairy farm<br>Poland Central 213803   |                  | AGRIC 10 Y 41700<br>AG MKTS 41730 |                        | 15,000<br>6,538        |
| Byler Eli U                                | FRNT 1277.00 DPTH                         | 153,000          | School Tax                        | 131,462                | 2,184.50               |
| 284 N Gage Rd                              | ACRES 10.00                               | 100,000          | Library Tax                       | 131,462                | 14.68                  |
| Poland, NY 13431                           | EAST-0302080 NRTH-1167490                 |                  |                                   |                        |                        |
| 25 015                                     | DEED BOOK 1525 PG-659                     |                  |                                   |                        |                        |
| MAY BE SUBJECT TO PAYMENT                  | FULL MARKET VALUE                         | 268,421          |                                   |                        |                        |
| UNDER AGDIST LAW TIL 2032                  |   |                  | TOTAL TAX -                       |                        | 2,199.18**             |
|  |   |                  | TOTAL TIM                         | DATE #1                | 09/30/25               |
|  |   |                  |                                   | AMT DUE                | 2,199.18               |

STATE OF NEW YORK COUNTY - Herkimer

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### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 41 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

2,025.56

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT EXEMPTION CODE | TAXABLE VALUE      | TAX AMOUNT           |
|--|--|---------------------------|--------------------|----------------------|
| ******   |  | ************              |                    |                      |
| 00 4 2 1   | 265 North Gage Rd  | AC MI/TC 41720            | ACCT 110003810     | BILL 63              |
| 88.4-3-1   | 240 Rural res  | AG MKTS 41730             |                    | 11,204               |
| Byler Uria J   | Poland Central 213803  | 37,100 BAS STAR 41854     | 70. 700            | 19,920               |
| Byler Nevin U  | Co Rd 65   | 85,000 School Tax         | 73,796             | 1,226.27             |
| 265 North Gage Rd  | FRNT 1574.00 DPTH  | Library Tax               | 73,796             | 8.24                 |
| Poland, NY 13431   | ACRES 23.60  |                           |                    |                      |
| MAY DE CUDIECT TO DAYMENT  | EAST-0302650 NRTH-1168400  |                           |                    |                      |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2024 PG-2656   | 140 100                   |                    |                      |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 149,123                   |                    | 003 50++             |
|  |  | TOTAL TAX                 |                    | 903.50**<br>09/30/25 |
|  |  |                           | DATE #1<br>AMT DUE | 903.50               |
| ********   | *******  | ***********               |                    |                      |
|  | 362 North Gage Rd  |                           | 093.2-1-22.2       | BILL 64              |
| 093.2-1-22.2   | 210 1 Family Res   | BAS STAR 41854            |                    | 19,920               |
| Callahan Ferdinand   | Poland Central 213803  | 17,100 School Tax         | 46,000             | 764.38               |
| 362 North Gage Rd  | South  | 46.000 Library Tax        | 46,000             | 5.14                 |
| Poland, NY 13431   | 1.00a  | 40,000 Library lax        | 40,000             | 5.14                 |
| rotalia, Nt 13431  | North Gage Rd  |                           |                    |                      |
|  | FRNT 200.00 DPTH 194.50  |                           |                    |                      |
|  | ACRES 1.00   |                           |                    |                      |
|  | EAST-0340371 NRTH-1591137  |                           |                    |                      |
|  | DEED BOOK 702 PG-182   |                           |                    |                      |
|  | FULL MARKET VALUE  | 80.702                    |                    |                      |
|  | TOLL TRACEL WILDE  | TOTAL TAX                 |                    | 438.51**             |
|  |  | TOTAL TAX                 | DATE #1            | 09/30/25             |
|  |  |                           | AMT DUE            | 438.51               |
| ********   | **********   | ***********               |                    |                      |
|  | 529 Strumlock Rd   |                           | ACCT 110000810     | BILL 65              |
| 093.1-1-1.1  | 112 Dairy farm   | AG MKTS 41730             | 7,001 110000010    | 19,490               |
| Callahan Jennie A  | Poland Central 213803  | 71,000 AGRIC 10 Y 42100   |                    | 11,800               |
| Callahan Michael   | 91a  | 199,000 ENH STAR 41834    |                    | 55,100               |
| 529 Strumlock Rd   | Co Rd 89   | School Tax                | 167,710            | 2,786.84             |
| Poland, NY 13431   | ACRES 92.00  | Library Tax               | 167,710            | 18.72                |
|  | EAST-0335946 NRTH-1590627  |                           | <b>,</b> , +0      | 10.72                |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2023 PG-4111   |                           |                    |                      |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 349,123                   |                    |                      |
|  |  | TOTAL TAX                 |                    | 2,025.56**           |
|  |  |                           | " -                |                      |

\*

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 42 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | 011.12.10 |    |       | χо |        |  |
|---------|-----------|----|-------|----|--------|--|
| UNIFORM | PERCENT   | OF | VALUE | IS | 057.00 |  |

| DATE #1 09/ AMT DUE 2:  ***********************************  | 27.94**<br>27.94**<br>27.94**                                  |
|--|--|
| 093.1-1-10 314 Rural vac<10  | 9,430<br>27.75<br>0.19<br>27.94**<br>30/25<br>27.94<br>******* |
| Callahan Michael   Poland Central 213803   11,100   School Tax   1,670   | 27.75<br>0.19<br>27.94**<br>30/25<br>27.94<br>*******          |
| 11,100   Library Tax   1,670   Poland, NY 13431   311   2A   Rd 89   MAY BE SUBJECT TO PAYMENT   ACRES   2.06   LIBRARY TOTAL TAX   DETD BOOK 1288   PG-305   FULL MARKET VALUE   PJ-474   TOTAL TAX   DATE #1   09/2   AMT DUE   PJ-474   Poland Central 213803   AG MKTS 41730   ACRES   S0.10   Poland, NY 13431   320 - 50A   FRNT 2766.00 DPTH   ACRES   50.10   MAY BE SUBJECT TO PAYMENT   ACRES   50.10   ACRES   AC | 0.19<br>27.94**<br>80/25<br>27.94<br>******                    |
| Poland, NY 13431 311 2A Rd 89  MAY BE SUBJECT TO PAYMENT ACRES 2.06  UNDER AGDIST LAW TIL 2032 EAST-0337258 NRTH-1589917  DEED BOOK 1288 PG-305  FULL MARKET VALUE 19,474  TOTAL TAX  DATE #1 09/. AMT DUE  ***********************************  | 27.94**<br>80/25<br>27.94<br>******                            |
| Rd 89 MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032  EAST-0337258 NRTH-1589917 DEED BOOK 1288 PG-305 FULL MARKET VALUE  19,474  TOTAL TAX  DATE #1 09/7 AMT DUE  ***********************************   | 30/25<br>27.94<br>******                                       |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032  EAST-0337258 NRTH-1589917 DEED BOOK 1288 PG-305 FULL MARKET VALUE  19,474  TOTAL TAX  DATE #1 09/: AMT DUE  ***********************************   | 30/25<br>27.94<br>******                                       |
| UNDER AGDIST LAW TIL 2032  | 30/25<br>27.94<br>******                                       |
| DEED BOOK 1288 PG-305 FULL MARKET VALUE  19,474  TOTAL TAX  TOTAL TAX  DATE #1 09/3 AMT DUE  ***********************************   | 30/25<br>27.94<br>******                                       |
| FULL MARKET VALUE 19,474  TOTAL TAX  DATE #1 09/ AMT DUE 2  ***********************************  | 30/25<br>27.94<br>******                                       |
| TOTAL TAX  DATE #1 09/: AMT DUE :  ***********************************   | 30/25<br>27.94<br>******                                       |
| DATE #1 09/ AMT DUE 2:  ***********************************  | 30/25<br>27.94<br>******                                       |
| AMT DUE : ***********************************  | 27.94<br>******  |
| **************************************   | 67   |
| Strumlock Rd   | 67   |
| 093.2-1-22.1 105 Vac farmland AG MKTS 41730  Callahan Michael A Poland Central 213803 42,000 School Tax 22,154  529 Strumlock Rd South 42,000 Library Tax 22,154  Poland, NY 13431 320 - 50A FRNT 2766.00 DPTH  MAY BE SUBJECT TO PAYMENT ACRES 50.10  UNDER AGDIST LAW TIL 2032 EAST-0339291 NRTH-1590897 DEED BOOK 1557 PG-934 FULL MARKET VALUE 73,684  |  |
| Callahan Michael A       Poland Central 213803       42,000       School Tax       22,154         529 Strumlock Rd       South       42,000       Library Tax       22,154         Poland, NY 13431       320 - 50A       FRNT 2766.00 DPTH         MAY BE SUBJECT TO PAYMENT       ACRES 50.10         UNDER AGDIST LAW TIL 2032       EAST-0339291 NRTH-1590897         DEED BOOK 1557 PG-934       FULL MARKET VALUE       73,684   | 13,010   |
| 529 Strumlock Rd South 42,000 Library Tax 22,154 Poland, NY 13431 320 - 50A FRNT 2766.00 DPTH  MAY BE SUBJECT TO PAYMENT ACRES 50.10 UNDER AGDIST LAW TIL 2032 EAST-0339291 NRTH-1590897 DEED BOOK 1557 PG-934 FULL MARKET VALUE 73,684  | 368.13   |
| Poland, NY 13431 320 - 50A FRNT 2766.00 DPTH  MAY BE SUBJECT TO PAYMENT ACRES 50.10  UNDER AGDIST LAW TIL 2032 EAST-0339291 NRTH-1590897 DEED BOOK 1557 PG-934 FULL MARKET VALUE 73,684  | 2.47   |
| FRNT 2766.00 DPTH  MAY BE SUBJECT TO PAYMENT  UNDER AGDIST LAW TIL 2032  EAST-0339291 NRTH-1590897  DEED BOOK 1557 PG-934  FULL MARKET VALUE  73,684   | L• 17  |
| MAY BE SUBJECT TO PAYMENT ACRES 50.10  UNDER AGDIST LAW TIL 2032 EAST-0339291 NRTH-1590897  DEED BOOK 1557 PG-934  FULL MARKET VALUE 73,684  |  |
| UNDER AGDIST LAW TIL 2032 EAST-0339291 NRTH-1590897 DEED BOOK 1557 PG-934 FULL MARKET VALUE 73,684   |  |
| DEED BOOK 1557 PG-934 FULL MARKET VALUE 73,684   |  |
|  |  |
| TOTAL TAX 3  |  |
| TOTAL TWO  | 70.60**  |
| DATE #1 09/3   | 30/25  |
|  | 70.60  |
| ***************************************  |  |
| Rose Valley Rd BIL   |  |
| 088.4-2-3.2 322 Rural vac>10 School Tax 17,300   | 287.47   |
| Carlson Bradley L Poland Central 213803 17,300 Library Tax 17,300  | 1.93   |
| Carlson Rita A ACRES 20.00 17,300  |  |
| 1119 Rose Valley Rd EAST-0348835 NRTH-1598685  |  |
| Cold Brook, NY 13324 DEED BOOK 2024 PG-945   |  |
| FULL MARKET VALUE 30,351 TOTAL TAX 20  | 39.40**  |
|  | 39,40***   |
|  | 39.40  |
| ***************************************  |  |
| 1119 Rose Valley Rd ACCT 110003930 BIL   |  |
| 089.3-1-1 210 1 Family Res BAS STAR 41854  | 19,920   |
| ·  | ,929.23  |
| Carlson Vanessa I 1 1.08 A 116,100 Library Tax 116,100   | 12.96  |
| 1119 Rose Valley Rd Rose Valley  |  |
| Cold Brook, NY 13324 FRNT 292.00 DPTH 128.50   |  |
| EAST-0349079 NRTH-1600750  |  |
| DEED BOOK 2024 PG-944  |  |
| FULL MARKET VALUE 203,684  |  |
| TOTAL TAX 1,6  | 11.18**  |
| DATE #1 09/3   | 30/25  |
| AMT DUE 1,6  |  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 43 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|  | UNIFORM | PERCENT | 0F | VALUE | IS | 057.00 |  |
|--|---------|---------|----|-------|----|--------|--|
|--|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|--|---|------------------------------|---|------------------------------------|------------------------------------|
| 089.3-1-3.2 Carlson Bradley L Carlson Rita A 1119 Rose Valley Rd Newport, NY 13324                   | **************************************  | 23,700<br>23,700             | School Tax<br>Library Tax                       | ACCT 110002430<br>23,700<br>23,700 | BILL 70<br>393.82<br>2.65          |
| пемроге, ит 13324  | FULL MARKET VALUE   | 41,579                       | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 396.47**<br>09/30/25<br>396.47     |
| *******  | ********  | *****                        | *******   |                                    |                                    |
| 089.3-1-3.3<br>Carlson Bradley L<br>Carlson Vanessa I<br>1119 Rose Valley Rd<br>Cold Brook, NY 13324 | Rose Valley Rd 321 Abandoned ag Poland Central 213803 20a Rose Valley ACRES 1.00 EAST-0349137 NRTH-1600624                                  | 2,500<br>2,500               | School Tax<br>Library Tax                       | ACCT 110002430<br>2,500<br>2,500   | BILL 71<br>41.54<br>0.28           |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2025   | DEED BOOK 2024 PG-944<br>FULL MARKET VALUE  | 4,386                        | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 41.82**<br>09/30/25<br>41.82       |
| *******  | *******   | *****                        | ******  |                                    |                                    |
| 6  | 73 Strumlock Rd   |                              |   | ACCT 110006630                     | BILL 72                            |
| 088.4-1-28<br>Carnright JoAnn<br>Carnright Riley<br>7594 Main St<br>Newport, NY 13416                | 210 1 Family Res Poland Central 213803 3 Trailer 1A Co Rd 89 ACRES 1.40 EAST-0339255 NRTH-1592267 DEED BOOK 2016 PG-2395                    | 18,400<br>80,000             | School Tax<br>Library Tax                       | 80,000<br>80,000                   | 1,329.36<br>8.93                   |
|  | FULL MARKET VALUE   | 140,351                      |   |                                    |                                    |
|  |   |                              | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,338.29**<br>09/30/25<br>1,338.29 |
|  | **************************************  | ****                         | ******  | ACCT 110003810                     |                                    |
| 88.4-3-2<br>Carnright Ryan<br>Carnright Heidi<br>235 North Gage Rd<br>Poland, NY 13431               | 240 Rural res Poland Central 213803 Co Rd 65 FRNT 1000.00 DPTH ACRES 40.00 EAST-0338682 NRTH-1593588 DEED BOOK 947 PG-109 FULL MARKET VALUE | 34,700<br>115,000<br>201,754 | School Tax<br>Library Tax                       | 115,000<br>115,000                 | BILL 73<br>1,910.96<br>12.84       |
| ******   | ********  |                              | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,923.80**<br>09/30/25<br>1,923.80 |

COUNTY - Herkimer

TOWN - Newport

SCHOOL - Poland Central

SWIS - 213889

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 44 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL            | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT        |
|--|--|--------------------------|--|---|-------------------|
|  | O North Gage Rd                        |                          |  | ACCT 110026030                            | BILL 74           |
| 093.2-1-18   | 210 1 Family Res                       |                          | BAS STAR 41854                                   | ACC1 110020030                            | 19,920            |
| Coe Kenneth David  | Poland Central 213803                  | 16,600                   | School Tax                                       | 118,100                                   | 1,962.47          |
| Coe Marie Coe  | South                                  | 118,100                  | Library Tax                                      | 118,100                                   | 13.18             |
| 420 North Gage Rd  | 208 X 183                              | 110,100                  | 2.2  | 110,100                                   | 10.10             |
| Poland, NY 13431   | North Gage Rd                          |                          |  |   |                   |
|  | FRNT 208.71 DPTH 183.71                |                          |  |   |                   |
|  | EAST-0341347 NRTH-1590708              |                          |  |   |                   |
|  | DEED BOOK 842 PG-512                   |                          |  |   |                   |
|  | FULL MARKET VALUE                      | 207,193                  |  |   |                   |
|  |  |                          | TOTAL TAX  |   | 1,644.64**        |
|  |  |                          |  | DATE #1                                   | 09/30/25          |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1 |  | AMT DUE                                   | 1,644.64          |
| *********  | ************************************** | ****                     | *****  | ******* 088.4-1-33.1 **<br>ACCT 110025450 |                   |
| 088.4-1-33.1   | 314 Rural vac<10                       |                          | School Tax                                       | 11,200                                    | BILL 75<br>186.11 |
| Coe Richard Jr   | Poland Central 213803                  | 11,200                   | Library Tax                                      | 11,200                                    | 1.25              |
| 579 Burrows Rd   | South                                  | 11,200                   | Library Tax                                      | 11,200                                    | 1.23              |
| West Winfield, NY 13491  | 3.00a                                  | 11,200                   |  |   |                   |
|  | Stromlock Rd                           |                          |  |   |                   |
|  | FRNT 380.00 DPTH                       |                          |  |   |                   |
|  | ACRES 2.20                             |                          |  |   |                   |
|  | EAST-0303430 NRTH-1168355              |                          |  |   |                   |
|  | DEED BOOK 866 PG-282                   |                          |  |   |                   |
|  | FULL MARKET VALUE                      | 19,649                   |  |   |                   |
|  |  |                          | TOTAL TAX  |   | 187.36**          |
|  |  |                          |  | DATE #1                                   | 09/30/25          |
| *******  | ++++++++++++++++++++++++++++++++++++++ | <b>++++++++</b>          | ************************                         | AMT DUE                                   | 187.36            |
|  | 9 North Gage Rd                        |                          |  | ACCT 110006570                            | BILL 76           |
| 088.4-1-26   | 120 Field crops                        |                          | ENH STAR 41834                                   | 71001 110000370                           | 55,100            |
| Coe Sharon Mae   | Poland Central 213803                  | 130,000                  | School Tax                                       | 259,000                                   | 4,303.80          |
| Coe Richard R Jr.  | 1trl 181.90A                           | 259,000                  | Library Tax                                      | 259,000                                   | 28.91             |
| 153 North Gage Rd  | Co Rd 65                               |                          | ů  |   |                   |
| Poland, NY 13431   | ACRES 181.90                           |                          |  |   |                   |
|  | EAST-0339031 NRTH-1594908              |                          |  |   |                   |
|  | DEED BOOK 2023 PG-283                  |                          |  |   |                   |
|  | FULL MARKET VALUE                      | 454,386                  |  |   |                   |
|  |  |                          | TOTAL TAX  |   | 3,552.71**        |
|  |  |                          |  | DATE #1                                   | 09/30/25          |
|  |  |                          |  | AMT DUE                                   | 3,552.71          |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

45

SCHOOL - Poland Central TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00

SWIS

- 213889

| State Route 28  | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                              | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                    |
|---|--|---|---------------|-----------------------------------|-------------------------|-------------------------------|
| FULL WAKET WALE   199,825   199,82  | 088.4-2-4.2<br>Dalmata Carl Leslie<br>Dalmata Linda M<br>8602 State Route 28 | State Route 28 210 1 Family Res Poland Central 213803 ACRES 4.10 BANK 135 EAST-0345053 NRTH-1597015 | 21,100        | ENH STAR 41834<br>School Tax      | 113,900                 | BILL 77<br>55,100<br>1,892.68 |
| DATE  | PRIOR OWNER ON 3/01/2025   |   | 199,825       |                                   |                         |                               |
| STEATH      |  |   |               | TOTAL TAX -                       | DATE #1                 | 09/30/25                      |
| 093.1-1-3.2   210 1 Family Res  | *******  | *******   | ******        | *******                           | ******* 093.1-1-3.2 *** | *****                         |
| Davis Edward   Poland Central 213803   25,600   School Tax   70,000   7.8   1.63   1.9   3.9   1.9   3.9   1.9   3.9   1.9   3.9    |  |   |               |                                   |                         |                               |
| 965 Strumlock Rd PRIN 500.00 PPH 70,000 Library Tax 70,000 7.81 POland, NY 13431 ACRES 8.00 EAST-0335949 NRTH-1588035 DEED BOOK 894 PG-196 PULL MARKET VALUE 122,807 PULL MARKET VALUE 123,00 PULL MARKET VALUE 124,211 PULL MARKET V |  | •   |               |                                   | 70,000                  |                               |
| ACRES   8.0   |  |   |               |                                   |                         |                               |
| FULL MARKET VALUE   12.807   1071AL TAX   |  | ACRES 8.00<br>EAST-0335949 NRTH-1588035   | 70,000        | Library lax                       | 70,000                  | 7.01                          |
| Second      |  |   | 122.807       |                                   |                         |                               |
| MAT DUE   MAY   |  |   | ,             | TOTAL TAX -                       |                         | 839.99**                      |
| NEW NOTE   1970   197  |  |   |               |                                   | AMT DUE                 | 839.99                        |
| Note  |  |   | ********      | ********                          | ******* 088.4-1-19.7 ** |                               |
| 755 Old State Rd Poland, NY 13431 Old State Rd FRNT 125.00 DPTH 600.00 ACRES 1.70 EAST-0344281 NRTH-1595820 DEED BOOK 2021 PG-3369 FULL MARKET VALUE 210,175  707AL TAX  DATE #1 D    | 088.4-1-19.7   | 210 1 Family Res  | 18,700        |                                   |                         | 1,990.72                      |
| DEED BOOK 2021   PG-3369   FULL MARKET VALUE   210,175   TOTAL TAX   2,004 .09**  | 755 Old State Rd   | 1.7a<br>Old State Rd<br>FRNT 125.00 DPTH 600.00<br>ACRES 1.70                                       |               | ·                                 |                         |                               |
| FULL MARKET VALUE   210,175     2,004.09**  |  |   |               |                                   |                         |                               |
| DATE #1 09/30/25   AMT DUE 2,004.09   |  |   | 210,175       |                                   |                         |                               |
| ***********************************   |  |   |               | TOTAL TAX -                       | DATE #1                 | 09/30/25                      |
| S59 Strumlock Rd   School Tax   70,800   1,176.48   |  |   |               |                                   |                         |                               |
| 93.2-2-6 Dragovic Edin Poland Central 213803 26,800 Library Tax 70,800 7,900 559 Strumlock Rd FRNT 450.00 DPTH 70,800 Poland, NY 13431 ACRES 20.20 EAST-0300650 NRTH-1166240 DEED BOOK 1587 PG-404 FULL MARKET VALUE 124,211 TOTAL TAX DATE #1 09/30/25 AMT DUE 1,184.38**  |  |   | *****         | ********                          |                         |                               |
| Dragovic Edin Poland Central 213803 26,800 Library Tax 70,800 7.90  559 Strumlock Rd FRNT 450.00 DPTH 70,800  Poland, NY 13431 ACRES 20.20  EAST-0300650 NRTH-1166240 DEED BOOK 1587 PG-404 FULL MARKET VALUE 124,211  TOTAL TAX DATE #1 09/30/25 AMT DUE 1,184.38**  |  |   |               | School Tax                        |                         |                               |
| 559 Strumlock Rd FRNT 450.00 DPTH 70,800 Poland, NY 13431 ACRES 20.20 EAST-0300650 NRTH-1166240 DEED BOOK 1587 PG-404 FULL MARKET VALUE 124,211 TOTAL TAX 1,184.38** DATE #1 09/30/25 AMT DUE 1,184.38  |  | ·   | 26,800        |                                   |                         |                               |
| EAST-0300650 NRTH-1166240 DEED BOOK 1587 PG-404 FULL MARKET VALUE 124,211  TOTAL TAX 1,184.38** DATE #1 09/30/25 AMT DUE 1,184.38   | -  |   |               | ·                                 |                         |                               |
| FULL MARKET VALUE 124,211  TOTAL TAX 1,184.38**  DATE #1 09/30/25  AMT DUE 1,184.38   | Poland, NY 13431   | EAST-0300650 NRTH-1166240   |               |                                   |                         |                               |
| TOTAL TAX 1,184.38**  DATE #1 09/30/25  AMT DUE 1,184.38  |  |   | 124.211       |                                   |                         |                               |
| DATE #1 09/30/25<br>AMT DUE 1,184.38  |  |   | ,             | TOTAL TAX -                       |                         | 1,184.38**                    |
|   |  |   |               |                                   |                         |                               |
|   |  |   |               |                                   |                         |                               |

COUNTY - Herkimer

TOWN - Newport SWIS - 213889

SCHOOL - Poland Central

## OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 46 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT             |
|--|--|-----------------------------|---|-------------------------|------------------------|
| ********   | *******  | ******                      | *******   | ******* 088.4-1-8.7 *** | *****                  |
|  | 7 Old State Rd   |                             |   |                         | BILL 81                |
| 088.4-1-8.7  | 210 1 Family Res   |                             | BAS STAR 41854                                  |                         | 19,920                 |
| Dupont Mark J II   | Poland Central 213803  | 19,000                      | School Tax                                      | 113,100                 | 1,879.38               |
| 807 Old State Rd   | ACRES 2.00   | 113,100                     | Library Tax                                     | 113,100                 | 12.63                  |
| Poland, NY 13431   | EAST-0343709 NRTH-1596662  |                             |   |                         |                        |
|  | DEED BOOK 1502 PG-57   | 100 401                     |   |                         |                        |
|  | FULL MARKET VALUE  | 198,421                     | TOTAL TAV                                       |                         | 1 561 00++             |
|  |  |                             | TOTAL TAX                                       | -<br>DATE #1            | 1,561.00**<br>09/30/25 |
|  |  |                             |   | AMT DUE                 | 1,561.00               |
| *******  | *******  | ******                      | *******   |                         |                        |
|  | Brayton Rd   |                             |   | ACCT 110006480          | BILL 82                |
| 088.4-1-23   | 314 Rural vac<10   |                             | School Tax                                      | 14,800                  | 245.93                 |
| Falchi Paul D  | Poland Central 213803  | 14,800                      | Library Tax                                     | 14,800                  | 1.65                   |
| Falchi Valerie   | Rese   | 14,800                      | 2101 41 9 147                                   | 11,000                  | 1.00                   |
| 130 Brayton Ave  | Co Rd 87   | 1.,000                      |   |                         |                        |
| Poland, NY 13431   | ACRES 5.00   |                             |   |                         |                        |
|  | EAST-0339448 NRTH-1597583  |                             |   |                         |                        |
|  | DEED BOOK 1506 PG-871  |                             |   |                         |                        |
|  | FULL MARKET VALUE  | 25,965                      |   |                         |                        |
|  |  |                             | TOTAL TAX                                       | -                       | 247.58**               |
|  |  |                             |   | DATE #1                 | 09/30/25               |
|  |  |                             |   | AMT DUE                 | 247.58                 |
| ********   | *********  | ******                      | *******   |                         | *****                  |
|  | O Brayton Rd   |                             |   | ACCT 110007050          | BILL 83                |
| 088.4-1-24   | 210 1 Family Res   |                             | School Tax                                      | 169,800                 | 2,821.57               |
| Falchi Paul D  | Poland Central 213803  | 20,800                      | Library Tax                                     | 169,800                 | 18.96                  |
| Falchi Valerie   | W  | 169,800                     |   |                         |                        |
| 130 Brayton Ave  | 3 3.8A   |                             |   |                         |                        |
| Poland, NY 13431   | Co Rd 187  |                             |   |                         |                        |
|  | ACRES 3.80<br>EAST-0339055 NRTH-1597314                                |                             |   |                         |                        |
|  | DEED BOOK 1506 PG-871  |                             |   |                         |                        |
|  | FULL MARKET VALUE  | 297,895                     |   |                         |                        |
|  | TOLL MARKET VALUE  | 237,033                     | TOTAL TAX                                       | -                       | 2,840.53**             |
|  |  |                             | TOTAL TANK                                      | DATE #1                 | 09/30/25               |
|  |  |                             |   | AMT DUE                 | 2,840.53               |
| *******  | ********   | *****                       | *******   |                         |                        |
| 31   | 7 North Gage Rd  |                             |   |                         | BILL 84                |
| 088.4-1-30.2   | 210 1 Family Res   |                             | School Tax                                      | 124,600                 | 2,070.48               |
| Fazekas Mary C   | Poland Central 213803  | 22,000                      | Library Tax                                     | 124,600                 | 13.91                  |
| Fazekas Frank Steven Jr.   | FRNT 827.00 DPTH   | 124,600                     |   |                         |                        |
| Frank Fazekas  | ACRES 5.01   |                             |   |                         |                        |
| 17 Cline St  | EAST-0339601 NRTH-1592002  |                             |   |                         |                        |
| Dolgeville, NY 13329   | DEED BOOK 2023 PG-904  | 04                          |   |                         |                        |
|  | FULL MARKET VALUE  | 218,596                     | TAT:: -:::                                      |                         | 0.004.004              |
|  |  |                             | TOTAL TAX                                       |                         | 2,084.39**             |
|  |  |                             |   | DATE #1                 | 09/30/25               |
| *********  | ******   | *****                       | *******   | AMT DUE                 | 2,084.39               |
|  |  |                             |   |                         |                        |

COUNTY - Herkimer

TOWN

SWIS

SCHOOL - Poland Central

- Newport

- 213889

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE

1.948.89

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

47

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 110004021 BILL 85 North Gage Rd 093.2-1-1.1 105 Vac farmland AG MKTS 41730 18,564 38.000 School Tax 322.97 Fazekas Marv C Poland Central 213803 19.436 38,000 Library Tax 42.5 19.436 2.17 Fazekas Frank Steven Jr. Frank Fazekas Co Rd 65 ACRES 44.50 17 Cline St Dolgeville, NY 13329 EAST-0340808 NRTH-1591942 DEED BOOK 2023 PG-904 FULL MARKET VALUE MAY BE SUBJECT TO PAYMENT 66,667 UNDER AGDIST LAW TIL 2032 TOTAL TAX ---325.14\*\* DATE #1 09/30/25 AMT DUE 325.14 BILL 86 740 Old State Rd ACCT 110005100 088.4-1-19.1 210 1 Family Res School Tax 98.700 1.640.10 Fenton Family Assoc. Llc Poland Central 213803 20,100 Library Tax 98,700 11.02 727 Old State Rd 8.50a 98.700 Co Rd 200 Poland. NY 13431 FRNT 464.00 DPTH ACRES 3.10 EAST-0344962 NRTH-1595807 DEED BOOK 891 PG-341 FULL MARKET VALUE 173,158 TOTAL TAX ---1.651.12\*\* DATE #1 09/30/25 AMT DUF 1.651.12 BILL 87 727 Old State Rd 210 1 Family Res 088.4-1-19.2 BAS STAR 41854 19.920 Fenton Family Assoc. Llc Poland Central 213803 22,000 School Tax 167.800 2.788.33 727 Old State Rd FRNT 232.00 DPTH 700.00 167.800 Library Tax 167.800 18.73 Poland, NY 13431 ACRES 5.00 BANK 042 EAST-0344653 NRTH-1595220 DEED BOOK 891 PG-344 FULL MARKET VALUE 294.386 TOTAL TAX ---2.476.05\*\* DATE #1 09/30/25 AMT DUE 2.476.05 720 Old State Rd ACCT 110005130 BILL 088.4-1-12.1 210 1 Family Res School Tax 116.500 1.935.88 Fenton Family Associates, LLC Poland Central 213803 21.500 Library Tax 116.500 13.01 727 Old State Rd 1 16A 1Trl 116.500 Poland. NY 13431 Co Rd 200 FRNT 777.00 DPTH ACRES 4.50 EAST-0345203 NRTH-1595225 DEED BOOK 918 PG-193 FULL MARKET VALUE 204.386 TOTAL TAX ---1,948.89\*\* DATE #1 09/30/25

COUNTY - Herkimer

## NEW YORK

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

# 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 057.00

SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024
TRS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

| 720 Old State Rd  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS |      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                         | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT         |
|---|--|------|--|-----------------------------|--|-----------------------|--------------------|
| School Tax  | ******   | ***  | ********   | *****                       | ******   | ****** 088.4-4-1 **** | *****              |
| EAST 0344657 MRTH-1596209   18,947   18,947   100741 TAX  | Fenton Family Associates, 1727 Old State Rd                      |      | 314 Rural vac<10<br>Poland Central 213803<br>subdivision 2007<br>Co Rd 200<br>FRNT 191.80 DPTH |                             |  | 10,800                | 179.46             |
| Part     |  |      | EAST-0344567 NRTH-1596309<br>DEED BOOK 918 PG-193  | 18,947                      | ΤΟΤΔΙ ΤΔΥ  |                       | 180 67**           |
| Mark     |  |      |  |                             |  | AMT DUE               | 09/30/25<br>180.67 |
| School Tax  | ********   |      |  | ******                      | ********   |                       |                    |
| Fenton Family Associates  | 000 4 4 0  | 720  |  |                             |  |                       |                    |
| 727 Old State Rd Poland, NY 13431 Co Rd 200 ACRES 2.00 FAST-0344850 NRTH-1596389 DEED BOOK 918 PG-193 FULL MARKET VALUE  720 Old State Rd Subdivision - 2007 11,000 School Tax 11,000 182.79 Fenton Family Associates, LIC ACRES 2.00 CAST-0345195 NRTH-1596259 DEED BOOK 918 PG-193 FULL MARKET VALUE  720 Old State Rd Subdivision - 2007 11,000 182.79 Fenton Family Associates, LIC ACRES 2.00 CAST-0345195 NRTH-1596259 DEED BOOK 918 PG-193 FULL MARKET VALUE  720 Old State Rd Subdivision - 2007 11,000 19,298 FULL MARKET VALUE  720 Old State Rd Subdivision - 2007 11,000 19,298 FULL MARKET VALUE  720 Old State Rd Subdivision - 2007 11,000 19,298 FULL MARKET VALUE  720 Old State Rd Subdivision - 2007 11,000 19,298 FULL MARKET VALUE  720 Old State Rd Subdivision - 2007 11,000 10,200 ACRES 2.00 CAST-0345150 NRTH-1596068 CAST-0345151 NRTH-1596068 CAST-0345151 NRTH-1596068 CAST-0345517 NRTH-1596068 CAST-03 |  | LLC  |  | 11 000                      |  |                       |                    |
| Poland, NY 13431  |  | LLC  |  |                             | LIDIATY TAX                                      | 11,000                | 1.23               |
| ACRES   2.00  |  |      |  | 11,000                      |  |                       |                    |
| DEED BOOK 918   |  |      |  |                             |  |                       |                    |
| FULL MAKKET VALUE   19.28    TOTAL TAX  |  |      | EAST-0344850 NRTH-1596389  |                             |  |                       |                    |
| Second   S  |  |      | DEED BOOK 918 PG-193   |                             |  |                       |                    |
| DATE #1   DAT   |  |      | FULL MARKET VALUE  | 19,298                      |  |                       |                    |
| MMT DUE   MARKET VALUE   MARKET V   |  |      |  |                             | TOTAL TAX  |                       |                    |
| TOTAL TAX   |  |      |  |                             |  |                       |                    |
| Name  | *******  | **** | *******  | ******                      | *******  |                       |                    |
| Name  |  |      |  |                             |  |                       |                    |
| Fenton Family Associates, LLC   Poland Central 213803   11,000   Library Tax   11,000   1.23  | 088.4-4-3  | 120  |  |                             | School Tax                                       |                       |                    |
| 727 Old State Rd  |  | LLC  |  | 11,000                      |  |                       |                    |
| ACRES   2.00   EAST-0345195 NRTH-1596259   DEED BOOK 918   PG-193   PG-19  | -  |      |  |                             | ·  |                       |                    |
| EAST-0345195 NRTH-1596259   DEED BOOK 918   PG-193   PG-193   PULL MARKET VALUE   19,298   PG-193   PULL MARKET VALUE   19,298   PG-193   | Poland, NY 13431   |      | Co Rd 200  |                             |  |                       |                    |
| DEED BOOK 918   PG-193   FULL MARKET VALUE   19,298   FULL MARKET VALUE   |  |      |  |                             |  |                       |                    |
| 19,298   184.02**   19,298   184.02**   1   |  |      |  |                             |  |                       |                    |
| 184.02**   DATE #1   09/30/25   AMT DUE   184.02**   AMT DUE   184.02*  |  |      |  | 10 200                      |  |                       |                    |
| DATE #1   09/30/25   AMT DUE   184 .02  |  |      | FULL MARKET VALUE  | 19,298                      | ΤΟΤΑΙ ΤΑΥ  |                       | 18/1 02**          |
| AMT DUE   184.02     |  |      |  |                             | TOTAL TAX  | DATF #1               |                    |
| ACCT 110005130   BILL 92  |  |      |  |                             |  |                       |                    |
| 088.4-4-4 314 Rural vac<10 School Tax 11,000 182.79 Fenton Family Associates, LLC Poland Central 213803 11,000 Library Tax 11,000 1.23 727 Old State Rd Subdivision -2007 11,000 Poland, NY 13431 Co Rd 200 ACRES 2.00 EAST-0345517 NRTH-1596068 DEED BOOK 918 PG-193 FULL MARKET VALUE 19,298  TOTAL TAX  DATE #1 09/30/25 AMT DUE 184.02**  | ******   | **** | *******  | ******                      | *******  | ****** 088.4-4-4 **** | *****              |
| Fenton Family Associates, LLC Poland Central 213803 11,000 Library Tax 11,000 1.23 727 Old State Rd Subdivision -2007 11,000 Poland, NY 13431 Co Rd 200 ACRES 2.00 EAST-0345517 NRTH-1596068 DEED BOOK 918 PG-193 FULL MARKET VALUE 19,298  TOTAL TAX 184.02** DATE #1 09/30/25 AMT DUE 184.02  |  | 720  |  |                             |  |                       |                    |
| 727 Old State Rd  |  | 110  |  | 11 000                      |  |                       |                    |
| Poland, NY 13431  |  | LLU  |  |                             | Library idx                                      | 11,000                | 1.23               |
| ACRES 2.00 EAST-0345517 NRTH-1596068 DEED BOOK 918 PG-193 FULL MARKET VALUE 19,298  TOTAL TAX 184.02** DATE #1 09/30/25 AMT DUE 184.02  |  |      |  | 11,000                      |  |                       |                    |
| DEED BOOK 918 PG-193  FULL MARKET VALUE 19,298  TOTAL TAX 184.02**  DATE #1 09/30/25  AMT DUE 184.02  |  |      |  |                             |  |                       |                    |
| FULL MARKET VALUE 19,298  TOTAL TAX 184.02**  DATE #1 09/30/25  AMT DUE 184.02  |  |      | EAST-0345517 NRTH-1596068  |                             |  |                       |                    |
| TOTAL TAX 184.02**  DATE #1 09/30/25  AMT DUE 184.02  |  |      |  |                             |  |                       |                    |
| DATE #1 09/30/25<br>AMT DUE 184.02  |  |      | FULL MARKET VALUE  | 19,298                      | TOT:   |                       | 104 001            |
| AMT DUE 184.02  |  |      |  |                             | IUIAL IAX  | DATE #1               |                    |
|   |  |      |  |                             |  | ,,                    |                    |
|   | *******  | ***  | *********  | ******                      | *******  |                       |                    |

TOWN - Newport

SWIS - 213889

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 49 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                   |
|---|---|-----------------------------|---|--|--|
| **************************************  | Old State Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Subdivision - 2007<br>Co Rd 200<br>ACRES 2.10<br>EAST-0345859 NRTH-1595991 | 11,100<br>11,100            | School Tax<br>Library Tax                       | ******* 088.4-4-5 *****<br>ACCT 110005130<br>11,100<br>11,100  | ***************<br>BILL 93<br>184.45<br>1.24 |
|   | DEED BOOK 918 PG-193<br>FULL MARKET VALUE   | 19,474                      | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 185.69**<br>09/30/25<br>185.69               |
| 720<br>088.4-4-6<br>Fenton Family Associates, LLC<br>727 Old State Rd<br>Poland, NY 13431 | 0 Old State Rd<br>314 Rural vac<10  | 11,400<br>11,400            | School Tax<br>Library Tax                       | ******** 088.4-4-6 *****<br>ACCT 110005130<br>11,400<br>11,400 | ************** BILL 94 189.43 1.27           |
|   | DEED BOOK 918 PG-193<br>FULL MARKET VALUE   | 20,000                      | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 190.70**<br>09/30/25<br>190.70               |
| 720<br>088.4-4-7<br>Fenton Family Associates, LLC<br>727 Old State Rd<br>Poland, NY 13431 | 0 Old State Rd<br>314 Rural vac<10  | 11,200<br>11,200            | School Tax<br>Library Tax                       | ******** 088.4-4-7 *****<br>ACCT 110005130<br>11,200<br>11,200 | *************<br>BILL 95<br>186.11<br>1.25   |
|   | EAST-0346089 NRTH-1595562<br>DEED BOOK 918 PG-193<br>FULL MARKET VALUE  | 19,649                      | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 187.36**<br>09/30/25<br>187.36               |
| **************************************  | 0 Old State Rd<br>314 Rural vac<10  | 11,000<br>11,000            | School Tax<br>Library Tax                       | ******** 088.4-4-8 *****<br>ACCT 110005130<br>11,000<br>11,000 | ***************<br>BILL 96<br>182.79<br>1.23 |
| *********   | FULL MARKET VALUE   | 19,298                      | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 184.02**<br>09/30/25<br>184.02               |

COUNTY - Herkimer

SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

PAGE 50 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWINLING | ) 11/ | ALIE DEC | (ULI | VCL    |  |
|---------|----------|-------|----------|------|--------|--|
| UNIFORM | PERCENT  | 0F    | VALUE    | IS   | 057.00 |  |

| TOWN | - Newport |
|------|-----------|
| SWIS | - 213889  |

| 213889 |
|--------|
|        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS                      | TAXABLE VALUE                                       | TAX AMOUNT                              |
|--|--|------------------|--|---|---|
| 720<br>088.4-4-9<br>Fenton Family Associates, LLC<br>727 Old State Rd<br>Poland, NY 13431  | 0 Old State Rd<br>314 Rural vac<10   | 13,000<br>13,000 | School Tax<br>Library Tax                              | ACCT 110005130<br>13,000<br>13,000                  | BILL 97<br>216.02<br>1.45               |
|  | FULL MARKET VALUE  | 22,807           | TOTAL TAX  | DATE #1<br>AMT DUE                                  | 217.47**<br>09/30/25<br>217.47          |
| 720<br>088.4-4-10<br>Fenton Family Associates, LLC<br>727 Old State Rd<br>Poland, NY 13431 | Old State Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Subdivision - 2007<br>Co Rd 200<br>ACRES 2.60<br>EAST-0345372 NRTH-1595730  | 11,600<br>11,600 | ******************************* School Tax Library Tax | ****** 088.4-4-10 **** ACCT 110005130 11,600 11,600 | ******************* BILL 98 192.76 1.29 |
|  | DEED BOOK 918 PG-193<br>FULL MARKET VALUE  | 20,351           | TOTAL TAX  | DATE #1<br>AMT DUE                                  | 194.05**<br>09/30/25<br>194.05          |
| *********  |  | *****            | *******  |   |   |
| 720<br>088.4-4-11<br>Fenton Family Associates, LLC<br>727 Old State Rd<br>Poland, NY 13431 | Old State Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Subdivision - 2007<br>Co Rd 200<br>ACRES 2.00<br>EAST-0345140 NRTH-1596009<br>DEED BOOK 918 PG-193<br>FULL MARKET VALUE | 11,000<br>11,000 | School Tax<br>Library Tax                              | ACCT 110005130<br>11,000<br>11,000                  | BILL 99<br>182.79<br>1.23               |
|  |  | 13,230           | TOTAL TAX  | DATE #1<br>AMT DUF                                  | 184.02**<br>09/30/25<br>184.02          |
| *******  | ********   | *****            | *******  | ****** 088.4-4-12 ****                              |   |
| 720<br>088.4-4-12<br>Fenton Family Associates, LLC<br>727 Old State Rd<br>Poland, NY 13431 | Subdivision - 2007<br>Co Rd 200<br>FRNT 284.00 DPTH<br>ACRES 2.00<br>EAST-0344732 NRTH-1596091<br>DEED BOOK 918 PG-193   | 11,000           | School Tax<br>Library Tax                              | ACCT 110005130<br>11,000<br>11,000                  | BILL 100<br>182.79<br>1.23              |
|  | FULL MARKET VALUE  | 19,298           | TOTAL TAX  | DATE ∦1<br>AMT DUE                                  | 184.02**<br>09/30/25<br>184.02          |

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 51 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM    | PERCENT | 0F | VALUE | IS | 057.0 | n |
|------------|---------|----|-------|----|-------|---|
| OINTI OINI |         |    |       |    |       |   |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|---|---|-----------------------------|---|---|--|
| 088.4-4-13  | **************************************  | 10,500<br>10,500            | School Tax<br>Library Tax                       | ******** 088.4-4-13 **** ACCT 110005130 10,500 10,500 | **************  BILL 101  174.48  1.17 |
|   | FULL MARKET VALUE   | 18,421                      | TOTAL TAX                                       | DATE #1   | 175.65**<br>09/30/25                   |
| *******   | *********   | *****                       | *********                                       | AMT DUE<br>*********                                  | 175.65<br>*****                        |
|   | 678 Old State Rd  |                             |   | ACCT 110001950  | BILL 102                               |
| 088.4-1-13<br>Fenton Genevieve  | 210 1 Family Res<br>Poland Central 213803   | 18,000                      | ENH STAR 41834<br>School Tax                    | 84,400  | 55,100<br>1,402.48                     |
| Fenton Robert W<br>678 Old State Rd<br>Poland, NY 13431                                 | W 3<br>Co Rd 200<br>ACRES 1.00<br>EAST-0345362 NRTH-1594689<br>DEED BOOK 1087 PG-690  | 84,400                      | Library Tax                                     | 84,400  | 9.42                                   |
|   | FULL MARKET VALUE   | 148,070                     |   |   |  |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 631.90**<br>09/30/25<br>631.90         |
| *******   | *********   | *****                       | ********  | ****** 088.4-1-8.9                                    | *****                                  |
|   | 987 Strumlock Rd  |                             |   |   | BILL 103                               |
| 088.4-1-8.9<br>Fenton Judith  | 210 1 Family Res  | 19,500                      | BAS STAR 41854<br>School Tax                    | 1/1 500   | 19,920<br>2,351.31                     |
| 987 Strumlock Rd<br>Poland, NY 13431  | Poland Central 213803<br>FRNT 475.00 DPTH<br>ACRES 2.40<br>EAST-0343546 NRTH-1596468<br>DEED BOOK 2021 PG-5976                    | 141,500                     | Library Tax                                     | 141,500<br>141,500                                    | 15.80                                  |
|   | FULL MARKET VALUE   | 248,246                     |   |   |  |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 2,036.10**<br>09/30/25<br>2,036.10     |
| ********  | ******  | *****                       | *********                                       | ****** 088.4-1-19.3 **                                |  |
| 000 4 1 10 2  | 739 Old State Rd  |                             | Calaca Tau                                      | 015 000   | BILL 104                               |
| 088.4-1-19.3<br>Fenton Todd W<br>Fenton Heidi J<br>727 Old State Rd<br>Poland, NY 13431 | 240 Rural res Poland Central 213803 Includes 088.4-1-18.4 44. 98.60a Total FRNT 300.00 DPTH ACRES 98.60 EAST-0344210 NRTH-1594300 | 103,800<br>215,800          | School Tax<br>Library Tax                       | 215,800<br>215,800                                    | 3,585.95<br>24.09                      |
|   | DEED BOOK 2019 PG-5779  | 270 500                     |   |   |  |
| *****   | FULL MARKET VALUE   | 378,596                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 3,610.04**<br>09/30/25<br>3,610.04     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 52 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL             | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|---|---|-------------------------|------------|
| ********   | ******   | *****                                   | *****   | ****** 089.3-1-5        | *****      |
|  | Rose Valley Rd   |   |   | ACCT 110001530          | BILL 105   |
| 089.3-1-5  | 322 Rural vac>10   |   | School Tax                                      | 61,000                  | 1,013.64   |
| Five Brook Farm Family Trust                                     | Poland Central 213803  | 61,000                                  | Library Tax                                     | 61,000                  | 6.81       |
| 98 Tyler Ct  | W  | 61,000                                  |   |                         |            |
| East Haven, CT 06512   | 75a  |   |   |                         |            |
|  | Rose Vally Rd  |   |   |                         |            |
|  | ACRES 75.00  |   |   |                         |            |
|  | EAST-0353002 NRTH-1600070  |   |   |                         |            |
|  | DEED BOOK 1573 PG-205  |   |   |                         |            |
|  | FULL MARKET VALUE  | 107,018                                 |   |                         |            |
|  |  |   | TOTAL TAX                                       | D.T.   1                | 1,020.45** |
|  |  |   |   | DATE #1                 | 09/30/25   |
| ********   | ++++++++++++++++++++++++++++++++++++++                                 | ~++++++++++++++                         | ·+++++++++++++++++++++++++++++++++++++          | AMT DUE                 | 1,020.45   |
|  | 3 Strumlock Rd   | . ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ |   | ACCT 110025345          | BILL 106   |
| 093.1-1-6  | 314 Rural vac<10   |   | School Tax                                      | 11,600                  | 192.76     |
| Forbes Edgar   | Poland Central 213803  | 11,600                                  | Library Tax                                     | 11,600                  | 1.29       |
| Jean Carbano   | North  | 11,600                                  | Library Tax                                     | 11,000                  | 1.23       |
| 433 Betty Ave  | 1 A Tr   | 11,000                                  |   |                         |            |
| Sabastian, FL 32958  | Strumlock Rd   |   |   |                         |            |
|  | ACRES 2.56   |   |   |                         |            |
|  | EAST-0334487 NRTH-1586229  |   |   |                         |            |
|  | DEED BOOK 00538 PG-00056   |   |   |                         |            |
|  | FULL MARKET VALUE  | 20,351                                  |   |                         |            |
|  |  |   | TOTAL TAX                                       |                         | 194.05**   |
|  |  |   |   | DATE #1                 | 09/30/25   |
|  |  |   |   | AMT DUE                 | 194.05     |
| **********   |  | ******                                  | *********                                       | ******* 093.2-1-22.4 ** |            |
|  | 4 North Gage Rd  |   | Cabaal Tau                                      | 02 500                  | BILL 107   |
| 093.2-1-22.4   | 210 1 Family Res   | 10 000                                  | School Tax                                      | 93,500                  | 1,553.69   |
| Fountain Ronald  | Poland Central 213803  | 18,000                                  | Library Tax                                     | 93,500                  | 10.44      |
| Fountain Audrey<br>115 Hinman Rd                                 | West<br>1a   | 93,500                                  |   |                         |            |
| Mohawk, NY 13407   | North Gage Rd  |   |   |                         |            |
| Horidwic, III 10107  | ACRES 1.00   |   |   |                         |            |
|  | EAST-0340143 NRTH-1591286  |   |   |                         |            |
|  | DEED BOOK 1256 PG-169  |   |   |                         |            |
|  | FULL MARKET VALUE  | 164,035                                 |   |                         |            |
|  |  |   | TOTAL TAX                                       |                         | 1,564.13** |
|  |  |   |   | DATE #1                 | 09/30/25   |
|  |  |   |   | AMT DUE                 | 1,564.13   |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 53 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

93.16

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD               | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                         |
|--|--|-----------------------------|---|------------------------|------------------------------------|
| *******  | *****  | *****                       | ******  | ****** 088.4-1-7       | *****                              |
| 088.4-1-7  | 19 Old State Rd<br>210 1 Family Res  |                             | ENH STAR 41834                                  | ACCT 110002520         | BILL 108<br>55,100                 |
| Gianini Family Trust   | Poland Central 213803  | 19,500                      | School Tax                                      | 125,000                | 2,077.13                           |
| Linda Gianini<br>819 Old State Rd<br>Poland, NY 13431            | 1.40a From 088.4-1-8.1<br>163.02x100 250X229<br>Route 200<br>FRNT 267.50 DPTH 150.00 | 125,000                     | Library Tax                                     | 125,000                | 13.95                              |
|  | ACRES 2.90<br>EAST-0343518 NRTH-1596813<br>DEED BOOK 1466 PG-559                     |                             |   |                        |                                    |
|  | FULL MARKET VALUE  | 219,298                     |   |                        |                                    |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 1,311.08**<br>09/30/25<br>1,311.08 |
| ********   | ********   | ******                      | ********  | ****** 088.4-1-8.4 *** | *****                              |
| 8  | 33 Old State Rd  |                             |   |                        | BILL 109                           |
| 088.4-1-8.4  | 210 1 Family Res   |                             | ENH STAR 41834                                  |                        | 55,100                             |
| Goggin Cheyrl & Dennis   | Poland Central 213803  | 21,000                      | School Tax                                      | 149,400                | 2,482.58                           |
| Goggin Ryan  | West   | 149,400                     | Library Tax                                     | 149,400                | 16.68                              |
| 833 Old State Rd   | 4a   |                             |   |                        |                                    |
| Poland, NY 13431   | Old State Rd   |                             |   |                        |                                    |
|  | ACRES 4.00   |                             |   |                        |                                    |
|  | EAST-0343394 NRTH-1596951  |                             |   |                        |                                    |
|  | DEED BOOK 2019 PG-1668   |                             |   |                        |                                    |
|  | FULL MARKET VALUE  | 262,105                     |   |                        |                                    |
|  |  |                             | TOTAL TAX                                       |                        | 1,719.26**                         |
|  |  |                             |   | DATE #1                | 09/30/25                           |
|  |  |                             |   | AMT DUE                | 1,719.26                           |
| *******  | **************************************   |                             |   |                        |                                    |
| 089.3-1-3.1  | Rose Valley Rd<br>105 Vac farmland   |                             | AG MKTS 41730                                   | ACCT 110002430         | BILL 110<br>15,431                 |
| Gorham Barbara C   | Poland Central 213803  | 21,000                      | School Tax                                      | 5,569                  | 92.54                              |
| Burritt Lori Gorham  | 20a  | 21,000                      |   | 5,569                  | 0.62                               |
| Rose Valley Rd   | Rose Valley  | 21,000                      | Library Tax                                     | 5,509                  | 0.02                               |
| PO Box 63  | FRNT 585.00 DPTH   |                             |   |                        |                                    |
| Poland, NY 13431   | ACRES 18.50  |                             |   |                        |                                    |
| refund, itribioi   | EAST-0349443 NRTH-1600348  |                             |   |                        |                                    |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 1426 PG-644  |                             |   |                        |                                    |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 36,842                      |   |                        |                                    |
|  |  | - / - · -                   | TOTAL TAX                                       |                        | 93.16**                            |
|  |  |                             |   | DATE #1                | 09/30/25                           |
|  |  |                             |   | AMT DUE                | 02.16                              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 54 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Rose Valley Rd  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|---|--|--|---------------|-----------------------------------|-------------------------|------------|
| May 1-4.1   105 Vac farmlan   | *******  |  | *****         | ******                            |                         |            |
| Sorting Barbara C   Poland Central 213803   129,800   School Tax   106,216   1,764,99   | 089 3-1-4 1  |  |               | AG MKTS 41730                     | ACCT 110002400          |            |
| Surnif than   |  |  |               |                                   | 106.216                 |            |
| PO BOX 63   ACRES   206.0     Poland, NY 13431   EAST-03131202 NRTH-1599450     DEED BOOK 1426   PG-641     MAY BE SUBJECT TO PAYMENT   FULL MARKET VALUE   227,719     TOTAL TAX   108.4     NEW SUBJECT TO PAYMENT   FULL MARKET VALUE   227,719     TOTAL TAX   108.4     NEW SUBJECT TO PAYMENT   FULL MARKET VALUE   227,719     NEW SUBJECT TO PAYMENT   TOTAL TAX   108.4     NEW SUBJECT TO PAYMENT   TOTAL TAX   108.4     NEW SUBJECT TO PAYMENT   TOTAL TAX   108.4     NEW SUBJECT TO PAYMENT   109.30     NO SUBJECT TO PAYMENT   109.30     NEW SUBJE                       |  |  |               |                                   |                         |            |
| Poland, NY 13431  | 211 Gorham Rd  | Rose Valley  |               |                                   |                         |            |
| DEED BOOK 1426   PG-641   FULL MARKET VALUE   227,719   FULL MARKET VALUE   227,600   FULL MARKET VALUE   223,668   FULL MARKET VALUE   235,668   FULL MAR  | PO Box 63  | ACRES 206.00   |               |                                   |                         |            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032    May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032   May Be Subject To Payment Under Til 2032   May Be Subject T | Poland, NY 13431   |  |               |                                   |                         |            |
| TOTAL TAX   | MANA DE CURTECT TO DAMENT  |  | 007 710       |                                   |                         |            |
| 1,76,85**   1,76  |  | FULL MARKET VALUE  | 227,/19       |                                   |                         |            |
| MATE #1   DATE #1   DAT   | UNDER AGDIST LAW TIE 2032  |  |               | TOTAL TAX                         | -                       | 1 776 85** |
| NATION   1,776   1,   |  |  |               | TOTAL TANK                        |                         |            |
| State Rd  |  |  |               |                                   |                         | 1,776.85   |
| School Tax   127,500   2,118.67   127,600   127,500     | *******  | ********   | ******        | ******                            | ******* 088.4-1-8.12 ** | *****      |
| Poland Central 213803   19,200   Library Tax   127,500   14.23  |  |  |               |                                   |                         |            |
| Grace Jesse   |  |  |               |                                   |                         |            |
| FRNT 286.00 DPTH   ACRES   2.20   EAST-0344234 NRTH-1596710   DEED BOOK 2020   PG-4554   FULL MARKET VALUE   223,684   223,684   PULL MARKET VALUE   35,614   PULL MARKET VALUE   339.60**    PO JATE #1  |  |  |               | Library Tax                       | 127,500                 | 14.23      |
| Poland, NY 13431  |  |  | 127,500       |                                   |                         |            |
| EAST-0344234 NRTH-1596710   DEED BOOK 2020   PG-4554   FULL MARKET VALUE   223,684   PULL MARKET VALUE   PULL MARKET VALUE   PG-500   PG-500   PG-500   PULL MARKET VALUE   PG-500   PG-500   PULL MARKET VALUE   PG-500   PG-500   PULL MARKET VALUE   PO-30,000   PG-500   PULL MARKET VALUE   PULL MARKET VALUE   PO-30,000   PG-500   PG-500   PG-500   PG-500   PULL MARKET VALUE   PG-500   PG-50  |  |  |               |                                   |                         |            |
| DEED BOOK 2020   PG-4554   FULL MARKET VALUE   223,684   223,68   | 101ana, N1 15451   |  |               |                                   |                         |            |
| FULL MARKET VALUE   223,684   |  |  |               |                                   |                         |            |
| DATE #1 09/30 / 25   AMT DUE 2,132 - 90   |  |  | 223,684       |                                   |                         |            |
| AMT DUE   2,132.90   1,22.10   2,132.10     |  |  |               | TOTAL TAX                         | -                       | 2,132.90** |
| Strumlock Rd   School Tax   20,300   337.33   322 Rural vac>10   School Tax   20,300   2.27   291 Millwood Hill Rd   10.50a   20,300   2.27   291 Millwood Hill Rd   10.50a   20,300   2.27   291 Millwood Hill Rd   Strumlock Rd   ACRES   10.50   EAST-0340342 NRTH-1593472   DEED BOOK 769   PG-500   FULL MARKET VALUE   35,614   TOTAL TAX   DATE #1   09/30/25  |  |  |               |                                   |                         |            |
| Strumlock Rd   Strumlock Rd   Strumlock Rd   Strumlock Rd   Strumlock Rd   School Tax   20,300   337.33   Greer Gary   Poland Central 213803   20,300   Library Tax   20,300   2.27   291 Millwood Hill Rd   10.50a   20,300   20,300   2.27   291 Millwood Hill Rd   10.50a   20,300   2.27   291 Millwood Hill Rd   ACRES 10.50   SEAST-0340342 NRTH-1593472   DEED BOOK 769   PG-500   FULL MARKET VALUE   35,614   TOTAL TAX   DATE #1 09/30/25   |  |  |               |                                   |                         |            |
| 088.4-1-35.2       322 Rural vac>10       School Tax       20,300       337.33         Greer Gary       Poland Central 213803       20,300       Library Tax       20,300       2.27         291 Millwood Hill Rd       10.50a       20,300        20,300  | ******   |  | *****         | *****                             | ******* 088.4-1-35.2 ** |            |
| Greer Gary Poland Central 213803 20,300 Library Tax 20,300 2.27 291 Millwood Hill Rd 10.50a 20,300 Cold Brook, NY 13324 Strumlock Rd  | 088 4-1-35 2   |  |               | School Tax                        | 20 300                  |            |
| 291 Millwood Hill Rd 10.50a 20,300  Cold Brook, NY 13324  Strumlock Rd ACRES 10.50 EAST-0340342 NRTH-1593472 DEED BOOK 769 PG-500 FULL MARKET VALUE 35,614  TOTAL TAX 339.60** DATE #1 09/30/25   |  |  | 20 300        |                                   |                         |            |
| Cold Brook, NY 13324 Strumlock Rd   |  |  |               | Library Tax                       | 20,300                  | 2.2/       |
| EAST-0340342 NRTH-1593472  DEED BOOK 769 PG-500  FULL MARKET VALUE 35,614  TOTAL TAX 339.60**  DATE #1 09/30/25   |  |  | .,            |                                   |                         |            |
| DEED BOOK 769 PG-500 FULL MARKET VALUE 35,614  TOTAL TAX 339.60** DATE #1 09/30/25  |  | ACRES 10.50  |               |                                   |                         |            |
| FULL MARKET VALUE 35,614  TOTAL TAX 339.60**  DATE #1 09/30/25  |  |  |               |                                   |                         |            |
| TOTAL TAX 339.60** DATE #1 09/30/25   |  |  | 0= 01:        |                                   |                         |            |
| DATE #1 09/30/25  |  | FULL MARKET VALUE  | 35,614        | TOTAL TAY                         |                         | 220 0044   |
|   |  |  |               | IUIAL IAX                         |                         |            |
|   |  |  |               |                                   |                         |            |

TOWN

SWIS

COUNTY - Herkimer SCHOOL - Poland Central

- Newport

- 213889

## YORK 2 0 2 5 S C H O O L T A X R O L L

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 55
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|-----------------------------|---|--------------------------------------|------------------------------------|
| *******  | *******   | *****                       | ·*********                                      | ****** 88.4-3-4 *****                | ******                             |
| 18 <sup>4</sup><br>88.4-3-4  | 4 North Gage Rd<br>240 Rural res  |                             | BAS STAR 41854                                  | ACCT 110003810                       | BILL 114<br>19,920                 |
| Grimaldi Joseph A  | Poland Central 213803   | 41,300                      |   | 185,000                              | 3,074.15                           |
| Grimaldi Kristine M<br>184 North Gage Rd<br>Poland, NY 13431                         | Co Rd 65<br>FRNT 450.00 DPTH<br>ACRES 30.00<br>EAST-0300330 NRTH-1168870  | 185,000                     |   | 185,000                              | 20.65                              |
|  | DEED BOOK 1120 PG-505<br>FULL MARKET VALUE  | 324,561                     |   |                                      |                                    |
|  |   | , , , ,                     | TOTAL TAX                                       | -                                    | 2,763.79**                         |
|  |   |                             |   | DATE #1 AMT DUE                      | 09/30/25<br>2,763.79               |
| *********  | Graves Rd   |                             | *******   | ACCT 110001680                       | BILL 115                           |
| 089.3-1-28   | 322 Rural vac>10  |                             | School Tax                                      | 148,000                              | 2,459.32                           |
| Hanson Aggregates NY Inc<br>Property Tax Department<br>300 E John Carpenter FRWY Ste | Poland Central 213803<br>2 161A   | 148,000<br>148,000          | Library Tax                                     | 148,000                              | 16.52                              |
| Irving, TX 75062   | ACRES 243.00<br>EAST-0350085 NRTH-1595966<br>DEED BOOK 00561 PG-00451<br>FULL MARKET VALUE                          | 259,649                     |   |                                      |                                    |
|  |   |                             | TOTAL TAX                                       | -                                    | 2,475.84**                         |
|  |   |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>2,475.84               |
| *********  |   | ******                      | ·*********************                          |                                      |                                    |
| 88.4-3-5<br>Harris Ronald Nelson<br>222 North Gage Rd<br>Poland, NY 13431            | 2 North Gage Rd 240 Rural res Poland Central 213803 Co Rd 65 FRNT 943.00 DPTH ACRES 50.00 EAST-0300570 NRTH-1168100 | 62,700<br>237,700           | School Tax<br>Library Tax                       | ACCT 110003810<br>237,700<br>237,700 | BILL 116<br>3,949.86<br>26.54      |
|  | DEED BOOK 2020 PG-1843  |                             |   |                                      |                                    |
|  | FULL MARKET VALUE   | 417,018                     |   |                                      |                                    |
|  |   |                             | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE              | 3,976.40**<br>09/30/25<br>3,976.40 |
| *********  | ******  | *****                       | *****   | ****** 088.4-1-34                    | *****                              |
|  | 3 Strumlock Rd  |                             |   | ACCT 110025320                       | BILL 117                           |
| 088.4-1-34<br>Havens Richard   | 210 1 Family Res  | 10 000                      | ENH STAR 41834                                  | 72 000                               | 55,100                             |
| 783 Strumlock Rd   | Poland Central 213803<br>North  | 19,800<br>73,000            | School Tax<br>Library Tax                       | 73,000<br>73,000                     | 1,213.04<br>8.15                   |
| Poland, NY 13431   | 2.83a<br>Stumlock Rd<br>ACRES 2.83<br>EAST-0340766 NRTH-1593590<br>DEED BOOK 805 PG-590                             | 73,000                      | LIBITATY TAX                                    | 73,000                               | 0.13                               |
|  | FULL MARKET VALUE   | 128,070                     |   |                                      |                                    |
|  |   | , .                         | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE              | 441.19**<br>09/30/25<br>441.19     |

COUNTY - Herkimer

TOWN - Newport

SCHOOL - Poland Central

SWIS - 213889

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 56 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |        |                    | SCH00L     |
|------------------------|---------------------------|------------|-------------------|--------|--------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXA   | ABLE VALUE         |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |        |                    | TAX AMOUNT |
| *******                | ******                    | *****      | *****             | *****  | ** 088.4-1-35.3 ** | ******     |
|                        | Strumlock Rd              |            |                   |        | ACCT 110002700     | BILL 118   |
| 088.4-1-35.3           | 311 Res vac land          |            | School Tax        |        | 5,600              | 93.06      |
| Havens Richard         | Poland Central 213803     | 5,600      | Library Tax       |        | 5,600              | 0.63       |
| 783 Strumlock Rd       | 66.50                     | 5,600      | ·                 |        |                    |            |
| Poland, NY 13431       | Co Rd 65                  | ,          |                   |        |                    |            |
|                        | FRNT 404.00 DPTH          |            |                   |        |                    |            |
|                        | ACRES 2.10                |            |                   |        |                    |            |
|                        | EAST-0340964 NRTH-1593332 |            |                   |        |                    |            |
|                        | DEED BOOK 2017 PG-5749    |            |                   |        |                    |            |
|                        | FULL MARKET VALUE         | 9.825      |                   |        |                    |            |
|                        | TOLL TRUCKET VALUE        | 3,020      | TOTAL T           | ΓΑΧ    |                    | 93.69**    |
|                        |                           |            | TOTAL             | .,,,,, | DATE #1            | 09/30/25   |
|                        |                           |            |                   |        | AMT DUE            | 93.69      |
| ********               | *********                 | *****      | ******            | ****** |                    |            |
|                        | 00 Strumlock Rd           |            |                   |        | ACCT 110002700     | BILL 119   |
| 088.4-1-35.1           | 240 Rural res             |            | School Tax        |        | 138,800            | 2.306.44   |
| Havens Walter          | Poland Central 213803     | 74,800     | Library Tax       |        | 138,800            | 15.50      |
| 800 Strumlock Rd       | 66.50                     | 138,800    | 2121 41 5 147     |        | 100,000            | 10.00      |
| Poland, NY 13431       | Co Rd 65                  | 100,000    |                   |        |                    |            |
| retaila, itt telet     | FRNT 1915.00 DPTH         |            |                   |        |                    |            |
|                        | ACRES 64.40               |            |                   |        |                    |            |
|                        | EAST-0341682 NRTH-1593491 |            |                   |        |                    |            |
|                        | DEED BOOK 1261 PG-656     |            |                   |        |                    |            |
|                        | FULL MARKET VALUE         | 243.509    |                   |        |                    |            |
|                        | TULL MARKET VALUE         | 243,509    | TOTAL T           | ΓΛV    |                    | 2,321.94** |
|                        |                           |            | TUTAL I           | IAV    | DATE #1            | 09/30/25   |
|                        |                           |            |                   |        | AMT DUE            | 2,321.94   |
| ********               | *******                   | ********   | ******            | ****** |                    |            |
|                        |                           |            |                   |        | ACCT 110004080     |            |
| 40                     | 66 North Gage Rd          |            |                   |        | ACCI IIUUU4U8U     | BILL 120   |

466 North Gage Rd 093.2-3-1 120 Field crops AGRIC 10 Y 41700 15.000 Hershberger Ananias Poland Central 213803 42,500 AG MKTS 41730 13,981 Hershberger Susie 226.00 207,500 BAS STAR 41854 19,920 466 North Gage Rd Co Rd 65 School Tax 178,519 2,966.45 Poland, NY 13431 FRNT 457.00 DPTH Library Tax 178,519 19.93 ACRES 31.80 MAY BE SUBJECT TO PAYMENT EAST-0341574 NRTH-1589569

UNDER AGDIST LAW TIL 2032 DEED BOOK 1414 PG-13

> FULL MARKET VALUE 364,035

> > TOTAL TAX ---2,655.37\*\* 09/30/25 DATE #1 AMT DUE 2.655.37

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

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UNIFORM PERCENT OF VALUE IS 057.00

2025 SCHOOL TAX ROLL

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                    | TAX AMOUNT |
|--|--|-----------------------------|---|--|------------|
|  | *************  |                             |   | ****** 002 1 <sub>-</sub> 1 <sub>-</sub> 2 1 *** |            |
|  | 372 Strumlock Rd   |                             |   | ACCT 110009000                                   | BILL 121   |
| 093.1-1-3.1  | 241 Rural res&ag   |                             | AG MKTS 41730                                   | ACC1 110009000                                   | 40,292     |
| Hershberger Andy   | Poland Central 213803  | 110,000                     | School Tax                                      | 169,708  | 2,820.04   |
| Hershberger Susan  | S  | 210,000                     | Library Tax                                     | 169,708  | 18.95      |
| 372 Strumlock Rd   | Co Rd 89   | 210,000                     | Library lax                                     | 109,700  | 10.93      |
| Poland, NY 13431   | FRNT 3362.00 DPTH  |                             |   |  |            |
| FOIdila, NI 13431  | ACRES 133.40   |                             |   |  |            |
| MAY BE SUBJECT TO PAYMENT  | EAST-0336746 NRTH-1587009  |                             |   |  |            |
| UNDER AGDIST LAW TIL 2032  | DEED BOOK 1206 PG-757  |                             |   |  |            |
| UNDER AGDIST LAW TIE 2032  | FULL MARKET VALUE  | 368,421                     |   |  |            |
|  | TOLL MARKET VALUE  | 300,421                     | TOTAL TAX                                       |  | 2,838.99** |
|  |  |                             | TOTAL TAX                                       | DATE #1  | 09/30/25   |
|  |  |                             |   | AMT DUE  | 2,838.99   |
| *********  | *********  | *****                       | *******   |  |            |
|  | 285 Strumlock Rd   |                             |   | ACCT 110025010                                   | BILL 122   |
| 093.1-1-7  | 270 Mfg housing  |                             | School Tax                                      | 35,000   | 581.60     |
| Hershberger Andy   | Poland Central 213803  | 13,000                      | Library Tax                                     | 35,000   | 3.91       |
| Hershberger Susan  | West   | 35,000                      | 2181 dry Tax                                    | 00,000   | 0.31       |
| 372 Strumlock Rd   | 2a   | 00,000                      |   |  |            |
| Poland, NY 13431   | Strumlock Rd   |                             |   |  |            |
| Totalia, III Total   | ACRES 2.29   |                             |   |  |            |
|  | EAST-0334856 NRTH-1586016  |                             |   |  |            |
|  | DEED BOOK 2022 PG-3216   |                             |   |  |            |
|  | FULL MARKET VALUE  | 61,404                      |   |  |            |
|  | . 022  | 01, 101                     | TOTAL TAX                                       |  | 585.51**   |
|  |  |                             |   | DATE #1  | 09/30/25   |
|  |  |                             |   | AMT DUE  | 585.51     |
| ********   | ******   | *****                       | *****   | ****** 093.1-1-3.5 ***                           | *****      |
|  | Strumlock Rd   |                             |   | ACCT 110009000                                   | BILL 123   |
| 093.1-1-3.5  | 312 Vac w/imprv  |                             | School Tax                                      | 20,000   | 332.34     |
| Hershberger Andy A   | Poland Central 213803  | 10,000                      | Library Tax                                     | 20,000   | 2.23       |
| Hershberer Andrew J  | Amish milk station   | 20,000                      |   |  |            |
| 372 Strumlock Rd   | Co Rd 89   |                             |   |  |            |
| Poland, NY 13431   | FRNT 265.00 DPTH   |                             |   |  |            |
|  | ACRES 2.30   |                             |   |  |            |
|  | EAST-0335228 NRTH-1585787  |                             |   |  |            |
|  | DEED BOOK 2023 PG-5571   |                             |   |  |            |
|  | FULL MARKET VALUE  | 35,088                      |   |  |            |
|  |  |                             | TOTAL TAX                                       |  | 334.57**   |
|  |  |                             |   | DATE #1  | 09/30/25   |
|  |  |                             |   | AMT DUE  | 334.57     |

COUNTY - Herkimer

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 58 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | ΩF | VAI UF | IS | 057.0 | )() |
|---------|---------|----|--------|----|-------|-----|
|         |         |    |        |    |       |     |

| SCH00L | - | Poland Central |         | OWNERS  | S NA | AME SEC | QUEI | NCE  |
|--------|---|----------------|---------|---------|------|---------|------|------|
| TOWN   | - | Newport        | UNIFORM | PERCENT | OF   | VALUE   | IS   | 057. |
| SWIS   | - | 213889         |         |         |      |         |      |      |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                      | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                           |
|--|---|------------------|-----------------------------------|------------------------------------|--------------------------------------|
|  | #*************************************  | 18,200<br>30,000 | School Tax<br>Library Tax         | ACCT 110025460<br>30,000<br>30,000 | BILL 124<br>498.51<br>3.35           |
|  | FULL MARKET VALUE   | 52,632           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 501.86**<br>09/30/25<br>501.86       |
|  | *********   | *****            | *********                         | ******* 093.1-1-4.9 ***            |                                      |
| 093.1-1-4.9<br>Hershberger Reuben A<br>285 Strumlock Rd<br>Poland, NY 13431        | A45 Strumlock Rd  105 Vac farmland Poland Central 213803 W  104.42 Strumlock Rd ACRES 23.40 | 28,900<br>28,900 | School Tax<br>Library Tax         | 28,900<br>28,900                   | BILL 125<br>480.23<br>3.23           |
|  | EAST-0333695 NRTH-1586820<br>DEED BOOK 2021 PG-1137<br>FULL MARKET VALUE                    | 50,702           | TOTAL TAX                         |                                    | 400, 4011                            |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 483.46**<br>09/30/25<br>483.46       |
| ********   | ********  | *****            | *********                         | ****** 093.2-1-29                  | *****                                |
| 5<br>093.2-1-29<br>Hershberger William A   | 40 Strumlock Rd<br>120 Field crops<br>Poland Central 213803                                 |                  | AG MKTS 41730<br>BAS STAR 41854   | ACCT 110009000                     | BILL 126<br>18,165<br>19,920         |
| Hershberger Cevilla E 540 Strumlock Rd Poland, NY 13431  MAY BE SUBJECT TO PAYMENT | S<br>Co Rd 89<br>FRNT 1305.00 DPTH<br>ACRES 60.00<br>EAST-0338048 NRTH-1589175              | 190,000          | School Tax<br>Library Tax         | 171,835<br>171,835                 | 2,855.38<br>19.18                    |
| UNDER AGDIST LAW TIL 2032  | DEED BOOK 1366 PG-908 FULL MARKET VALUE   | 333,333          | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 2,543.55** 09/30/25 2,543.55 ******* |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 057.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT                              |
|--|---|-----------------------------|---|---|---|
| ******   | **********  | *****                       | ******  | ****** 088.4-1-8.8 ***                      | *****                                   |
| 088.4-1-8.8<br>Horan Mara J<br>788 Old State Rd<br>Poland, NY 13431                    | 793 Old State Rd 210 1 Family Res Poland Central 213803 FRNT 275.00 DPTH 186.00 ACRES 1.10 EAST-0343902 NRTH-1596533          | 18,100<br>109,400           | BAS STAR 41854<br>School Tax<br>Library Tax     | 109,400<br>109,400                          | BILL 127<br>19,920<br>1,817.90<br>12.21 |
|  | DEED BOOK 2017 PG-5489  | 101 020                     |   |   |   |
| ****   | FULL MARKET VALUE   | 191,930                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 1,499.10**<br>09/30/25<br>1,499.10      |
| ***************************************  | 453 Strumlock Rd  | ~~~~~                       |   | ACCT 110009030                              | BILL 128                                |
| 093.1-1-2<br>Hrynyk Jaroslaw   | 210 1 Family Res<br>Poland Central 213803   | 20,200                      | BAS STAR 41854<br>School Tax                    | 112,000                                     | 19,920<br>1,861.10                      |
| 1210 Central Ave<br>Needham, MA 02492  | W 210-4.60A Co Rd 89 FRNT 210.00 DPTH 200.00 ACRES 3.20 EAST-0336591 NRTH-1588864 DEED BOOK 915 PG-104 FULL MARKET VALUE      | 112,000<br>196,491          | Library Tax                                     | 112,000                                     | 12.50                                   |
|  | FULL MARKET VALUE   | 190,491                     | TOTAL TAX                                       | -   | 1,542.59**                              |
|  |   |                             |   | DATE #1<br>AMT DUE                          | 09/30/25<br>1,542.59                    |
| *********  | **************************************  | *****                       | *********                                       | ********* 093.2-1-15 ****<br>ACCT 110003240 | **************************************  |
| 093.2-1-15   | 210 1 Family Res  |                             | ENH STAR 41834                                  | ACCT 110003240                              | 55,100                                  |
| Irwin Mary Anne<br>Irwin William J<br>586 North Gage Rd<br>Poland, NY 13431            | Poland Central 213803<br>3 1.65A<br>Co Rd 65<br>ACRES 1.60  | 18,600<br>111,800           | School Tax<br>Library Tax                       | 111,800<br>111,800                          | 1,857.78<br>12.48                       |
| rotaliu, Ni 13431  | EAST-0344557 NRTH-1590735<br>DEED BOOK 2022 PG-896<br>FULL MARKET VALUE   | 196,140                     |   |   |   |
| ******   | ********  | ******                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 1,090.26**<br>09/30/25<br>1,090.26      |
|  | 297 North Gage Rd   |                             |   | ACCT 110001440                              | BILL 130                                |
| 088.4-1-29<br>Jersey Stephanie K<br>297 North Gage Rd<br>PO Box 6<br>Newport, NY 13416 | 270 Mfg housing Poland Central 213803 3 1/2 A Co Rd 65 FRNT 124.00 DPTH 80.00 EAST-0339309 NRTH-1592033 DEED BOOK 2019 PG-447 | 9,000<br>35,000             | School Tax<br>Library Tax                       | 35,000<br>35,000                            | 581.60<br>3.91                          |
|  | FULL MARKET VALUE   | 61,404                      |   |   |   |
|  |   |                             | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE                     | 585.51**<br>09/30/25<br>585.51          |
| *********  | ************  | *****                       | *********                                       | *********                                   | *****                                   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 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 057.00

PAGE 60 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | SCHOOL     |
|--|--|-----------------------------|---|------------------------|------------|
|  | **************************************                                 |                             |   | *******                |            |
|  | 763 Old State Rd   |                             |   | ^^^^^                  | BILL 131   |
| 088.4-1-19.6   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                        | 19,920     |
| Johnson Constance  | Poland Central 213803  |                             | School Tax                                      | 89,000                 | 1,478.91   |
| 763 Old State Rd   | 3.3a   | 89,000                      | Library Tax                                     | 89,000                 | 9.94       |
| PO Box 100   | Old State Rd   | 03,000                      | Elbrary Tux                                     | 03,000                 | J.J.       |
| Poland, NY 13431   | FRNT 125.00 DPTH 600.00  |                             |   |                        |            |
|  | ACRES 1.50   |                             |   |                        |            |
|  | EAST-0344220 NRTH-1595911  |                             |   |                        |            |
|  | DEED BOOK 1623 PG-476  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 156,140                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 1,157.84** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,157.84   |
| ********   | *********  | *****                       | *****   | ****** 088.4-1-32 **** | *****      |
|  | 710 Strumlock Rd   |                             |   | ACCT 110025210         | BILL 132   |
| 088.4-1-32   | 270 Mfg housing  |                             | ENH STAR 41834                                  |                        | 27,000     |
| Jones Allen H  | Poland Central 213803  |                             | School Tax                                      | 27,000                 | 448.66     |
| Jones Janet M  | .767a From 088.4-1-33  | 27,000                      | Library Tax                                     | 27,000                 | 3.01       |
| 710 Strumlock Rd   | 1.234 A  |                             |   |                        |            |
| Poland, NY 13431   | Strumlock Rd   |                             |   |                        |            |
|  | ACRES 2.00   |                             |   |                        |            |
|  | EAST-0339980 NRTH-1592731 DEED BOOK 00630 PG-01022                     |                             |   |                        |            |
|  | FULL MARKET VALUE  | 47,368                      |   |                        |            |
|  | TOLL MARKET VALUE  | 47,300                      | TOTAL TAX                                       |                        | 3.01**     |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 3.01       |
| *******  | *******  | *****                       | *******   |                        |            |
|  | 661 Old State Rd   |                             |   | ACCT 110008490         | BILL 133   |
| 088.4-1-14   | 210 1 Family Res   |                             | School Tax                                      | 90,500                 | 1,503.84   |
| Jones Ryan J   | Poland Central 213803  | 18,500                      | Library Tax                                     | 90,500                 | 10.10      |
| 7600 State Route 8   | Life Use   | 90,500                      |   |                        |            |
| Poland, NY 13431   | 3 1.53A  |                             |   |                        |            |
|  | Co Rd 200  |                             |   |                        |            |
|  | ACRES 1.53   |                             |   |                        |            |
|  | EAST-0345466 NRTH-1594465  |                             |   |                        |            |
|  | DEED BOOK 2021 PG-6658   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 158,772                     | TOT:: -::/                                      |                        | 1 510 011  |
|  |  |                             | TOTAL TAX                                       | D.T. "4                | 1,513.94** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,513.94   |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Newport

SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 61 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                             |
|--|--|-------------------|-----------------------------------|--|--|
| **************   |  | *****             | ********                          | ******* 93.2-2-4 *****<br>ACCT 110003810 | ************************************** |
| 93.2-2-4 Kattato Anthony Kattato Angela                          | 240 Rural res Poland Central 213803 FRNT 400.00 DPTH                   | 31,300<br>180,000 | School Tax<br>Library Tax         | 180,000<br>180,000                       | 2,991.06<br>20.09                      |
| 613 Strumlock Rdd<br>Poland, NY 13431                            | ACRES 15.00<br>EAST-0301260 NRTH-1166860<br>DEED BOOK 1542 PG-681      | 100,000           |                                   |  |  |
|  | FULL MARKET VALUE  | 315,789           |                                   |  |  |
|  |  |                   | TOTAL TAX                         |  | 3,011.15**                             |
|  |  |                   |                                   | DATE #1                                  | 09/30/25                               |
| *******  | ·************************  | *****             | ******                            | AMT DUE<br>*********                     | 3,011.15<br>******                     |
|  | 20 Strumlock Rd  |                   |                                   | ACCT 110025200                           | BILL 135                               |
| 093.2-1-23   | 270 Mfg housing  |                   | BAS STAR 41854                    |  | 19,920                                 |
| Kolb William D   | Poland Central 213803  | 13,000            | School Tax                        | 36,000                                   | 598.21                                 |
| 620 Strumlock Rd   | South Trl  | 36,000            | Library Tax                       | 36,000                                   | 4.02                                   |
| PO Box 226   | 200x300  |                   |                                   |  |  |
| Poland, NY 13431   | Strumlock Rd<br>ACRES 1.30   |                   |                                   |  |  |
|  | EAST-0338953 NRTH-1591201  |                   |                                   |  |  |
|  | DEED BOOK 1429 PG-390  |                   |                                   |  |  |
|  | FULL MARKET VALUE  | 63,158            |                                   |  |  |
|  |  |                   | TOTAL TAX                         |  | 271.22**                               |
|  |  |                   |                                   | DATE #1<br>AMT DUE                       | 09/30/25<br>271.22                     |
| *************************  |  | ******            | *********                         | ****** 088.4-1-4.1 ***                   |  |
| 088.4-1-4.1  | 17 Old State Rd<br>240 Rural res                                       |                   | ENH STAR 41834                    |  | BILL 136<br>55,100                     |
| Lachut Ronald  | Poland Central 213803  | 34,900            | School Tax                        | 130,000                                  | 2,160.21                               |
| Lachut Elaine  | 20.41  | 130,000           | Library Tax                       | 130,000                                  | 14.51                                  |
| 847 Old State Rd   | Co Rd 200  | ,                 |                                   | ,  |  |
| Poland, NY 13431   | FRNT 137.00 DPTH   |                   |                                   |  |  |
|  | ACRES 20.41  |                   |                                   |  |  |
|  | EAST-0342878 NRTH-1597436  |                   |                                   |  |  |
|  | DEED BOOK 871 PG-451   | 000 070           |                                   |  |  |
|  | FULL MARKET VALUE  | 228,070           | TOTAL TAX                         |  | 1,394.72**                             |
|  |  |                   | TOTAL TAX                         | DATE #1                                  | 09/30/25                               |
|  |  |                   |                                   | AMT DUE                                  | 1,394.72                               |
| ********   | ******   | *****             | ******                            | ****** 093.1-1-12                        |  |
|  | Strumlock  |                   |                                   |  | BILL 137                               |
| 093.1-1-12   | 321 Abandoned ag   |                   | School Tax                        | 800                                      | 13.29                                  |
| Lamphere Robert  | Poland Central 213803  | 800               | Library Tax                       | 800                                      | 0.09                                   |
| Lamphere Jody M<br>7165 Harris Rd                                | ACRES 1.20<br>EAST-0335030 NRTH-1592076                                | 800               |                                   |  |  |
| Poland, NY 13431   | FULL MARKET VALUE  | 1,404             |                                   |  |  |
| 101dld, 111 10101  | I VEE INMALE WALVE   | 1,704             | TOTAL TAX                         |  | 13.38**                                |
|  |  |                   |                                   | DATE #1                                  | 09/30/25                               |
|  |  |                   |                                   | AMT DUE                                  | 13.38                                  |
| *********  | ********   | ******            | *****                             | ******                                   | *****                                  |

## COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 057.00

PAGE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                             |
|---|---|------------------------------|---|--|--|
| 093.2-1-13.2  | **************************************  |                              | BAS STAR 41854                                  | ACCT 110004080                           | BILL 138<br>19,920                     |
| Lewandrowski Mark<br>532 North Gage Rd<br>Poland, NY 13431                    | Poland Central 213803<br>FRNT 1560.00 DPTH<br>ACRES 47.10<br>EAST-0344307 NRTH-1590187<br>DEED BOOK 2018 PG-1606<br>FULL MARKET VALUE | 57,000<br>177,000<br>310,526 | School Tax<br>Library Tax                       | 177,000<br>177,000                       | 2,941.21<br>19.76                      |
|   |   |                              | TOTAL TAX                                       | DATE #1<br>AMT DUE                       | 2,629.96**<br>09/30/25<br>2,629.96     |
| ********  | **************************************  | ******                       | **********                                      | ****** 088.4-1-20.1 **<br>ACCT 110001470 | *************<br>BILL 139              |
| 088.4-1-20.1<br>Lindstrom Shawn<br>96 Rosedale Ave<br>Staten Island, NY 10312 | 260 Seasonal res<br>Poland Central 213803<br>17.30a<br>Strumlock Rd   | 32,900<br>88,700             | School Tax<br>Library Tax                       | 88,700<br>88,700                         | 1,473.93<br>9.90                       |
|   | FRNT 634.00 DPTH ACRES 17.30 EAST-0342470 NRTH-1594504 DEED BOOK 890 PG-406 FULL MARKET VALUE   | 155,614                      |   |  |  |
|   |   |                              | TOTAL TAX                                       | DATE #1 AMT DUE                          | 1,483.83**<br>09/30/25<br>1,483.83     |
| ******  | **************************************  | ****                         | *****   | ******* 088.4-1-19.4 **                  | BILL 140                               |
| 088.4-1-19.4<br>Lockwood George P Jr<br>568 N Gage Rd<br>Poland, NY 13431     | 312 Vac w/imprv<br>Poland Central 213803<br>ACRES 27.20<br>EAST-0342924 NRTH-1593131  | 16,000<br>36,000             | School Tax<br>Library Tax                       | 36,000<br>36,000                         | 598.21<br>4.02                         |
|   | DEED BOOK 1217 PG-86<br>FULL MARKET VALUE   | 63,158                       |   |  |  |
|   |   |                              | TOTAL TAX                                       | DATE #1<br>AMT DUE                       | 602.23**<br>09/30/25<br>602.23         |
| *********   | **************************************  | ******                       | **************************************          | ****** 093.2-1-4 *****<br>ACCT 110005160 | ************************************** |
| 093.2-1-4<br>Lockwood George P Jr,<br>568 N Gage Rd<br>Poland, NY 13431       | 312 Vac w/imprv Poland Central 213803 1 50A North Gage Rd ACRES 69.30 EAST-0343117 NRTH-1591467 DEED BOOK 1217 PG-89                  | 75,300<br>85,300             | School Tax<br>Library Tax                       | 85,300<br>85,300                         | 1,417.43<br>9.52                       |
|   | FULL MARKET VALUE   | 149,649                      |   |  |  |
|   | ********  |                              | TOTAL TAX                                       | DATE #1<br>AMT DUE                       | 1,426.95**<br>09/30/25<br>1,426.95     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 057.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT          | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION   | TAXABLE VALUE                              | SCH00L             |
|--|--|--------------------|---------------------------------|--|--------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                             | TOTAL              | SPECIAL DISTRICTS               |  | TAX AMOUNT         |
| ******                                       | **************************************             | *****              | *****                           | ******** 093.2-1-16 ****<br>ACCT 110004110 | BILL 142           |
| 093.2-1-16                                   | 270 Mfg housing                                    |                    | School Tax                      | 23,000                                     | 382.19             |
| Lockwood George Peter Jr.                    | Poland Central 213803                              | 12,000             | Library Tax                     | 23,000                                     | 2.57               |
| 568 North Gage Rd                            | Trai0.36a  | 23,000             | 2121 di j 147                   | 20,000                                     | 2.07               |
| Poland, NY 13431                             | Co Rd 65   |                    |                                 |  |                    |
|  | FRNT 223.50 DPTH 92.80                             |                    |                                 |  |                    |
|  | EAST-0344273 NRTH-1590731                          |                    |                                 |  |                    |
|  | DEED BOOK 1084 PG-669                              |                    |                                 |  |                    |
|  | FULL MARKET VALUE                                  | 40,351             | TOTAL TAY                       |  | 004 7611           |
|  |  |                    | TOTAL TAX                       | DATE #1                                    | 384.76**           |
|  |  |                    |                                 | DATE #1<br>AMT DUE                         | 09/30/25<br>384.76 |
| ********                                     | ********   | *****              | *******                         |  |                    |
|  | 691 Old State Rd                                   |                    |                                 | ACCT 110008520                             | BILL 143           |
| 088.4-1-18.1                                 | 210 1 Family Res                                   |                    | BAS STAR 41854                  |  | 19,920             |
| Louis Shawn P                                | Poland Central 213803                              | 19,800             | School Tax                      | 165,000                                    | 2,741.81           |
| 691 Old State Rd                             | FRNT 250.00 DPTH                                   | 165,000            | Library Tax                     | 165,000                                    | 18.42              |
| Poland, NY 13431                             | ACRES 2.80   |                    |                                 |  |                    |
|  | EAST-0344912 NRTH-1594850<br>DEED BOOK 1432 PG-178 |                    |                                 |  |                    |
|  | FULL MARKET VALUE                                  | 289,474            |                                 |  |                    |
|  | TOLL THRINKLI WILDE                                | 203,474            | TOTAL TAX                       |  | 2,429.22**         |
|  |  |                    | 101/12 1/10                     | DATE #1                                    | 09/30/25           |
|  |  |                    |                                 | AMT DUE                                    | 2,429.22           |
| *******                                      | *********  | ******             | ********                        | ****** 088.4-1-8.6 ***                     | *****              |
|  | 1006 Strumlock Rd                                  |                    |                                 |  | BILL 144           |
| 088.4-1-8.6                                  | 312 Vac w/imprv                                    |                    | School Tax                      | 41,000                                     | 681.30             |
| Lynch Randy                                  | Poland Central 213803                              | 24,200             | Library Tax                     | 41,000                                     | 4.58               |
| 1006 Strumlock Rd<br>PO Box 119              | ACRES 16.30<br>EAST-0343653 NRTH-1595954           | 41,000             |                                 |  |                    |
| Cold Brook, NY 13324                         | DEED BOOK 2018 PG-1548                             |                    |                                 |  |                    |
| COTA BLOOK, INT 13324                        | FULL MARKET VALUE                                  | 71,930             |                                 |  |                    |
|  | . 622  | 71,000             | TOTAL TAX                       |  | 685.88**           |
|  |  |                    |                                 | DATE #1                                    | 09/30/25           |
|  |  |                    |                                 | AMT DUE                                    | 685.88             |
| ********                                     | *********  | ******             | *********                       |  |                    |
| 000 0 0 0 0                                  | 508 North Gage Rd                                  |                    | 10010 10 W 41700                | ACCT 110004080                             | BILL 145           |
| 093.2-3-2.2                                  | 113 Cattle farm                                    |                    | AGRIC 10 Y 41700                |  | 12,000             |
| Marko Richard<br>Marko Patricia              | Poland Central 213803<br>226.00                    | 150,000            | AG MKTS 41730<br>BAS STAR 41854 |  | 60,550<br>19,920   |
| 7594 Main St                                 | Co Rd 65   | 240,000            | School Tax                      | 167,450                                    | 2,782.52           |
| Newport, NY 13416                            | FRNT 966.00 DPTH                                   |                    | Library Tax                     | 167,450                                    | 18.69              |
|  | ACRES 205.30                                       |                    |                                 | 10.,.00                                    | 10.03              |
| MAY BE SUBJECT TO PAYMENT                    | EAST-0343164 NRTH-1588883                          |                    |                                 |  |                    |
| UNDER AGDIST LAW TIL 2032                    | DEED BOOK 1423 PG-110                              |                    |                                 |  |                    |
|  | FULL MARKET VALUE                                  | 421,053            |                                 |  |                    |
|  |  |                    | TOTAL TAX                       |  | 2,470.20**         |
|  |  |                    |                                 | DATE #1                                    | 09/30/25           |
|  |  |                    |                                 | AMT DUE                                    | 2,470.20           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 64 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VAI UF | IS | 057.00 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|--|------------------------|------------|
| ******************   |  |                             |  | ****** NO3 2-1-10 **** |            |
|  | North Gage Rd  |                             |  | ACCT 110006390         | BILL 146   |
| 093.2-1-19   | 105 Vac farmland   |                             | AG MKTS L 41720                                  | 7007 110000550         | 43,347     |
| Marko Richard Jr   | Poland Central 213803  | 97,200                      | School Tax                                       | 53,853                 | 894.88     |
| Marko Patricia   | N  | 97,200                      | Library Tax                                      | 53,853                 | 6.01       |
| 7594 Main St 9   | 1 152A   | 37,200                      | 2.2. a. y . a.x                                  | 00,000                 | 0.01       |
| Newport, NY 13416  | Co Rd 65   |                             |  |                        |            |
|  | ACRES 140.80   |                             |  |                        |            |
| MAY BE SUBJECT TO PAYMENT  | EAST-0340468 NRTH-1589988  |                             |  |                        |            |
| UNDER AGDIST LAW TIL 2029  | DEED BOOK 2021 PG-7448   |                             |  |                        |            |
|  | FULL MARKET VALUE  | 170,526                     |  |                        |            |
|  |  |                             | TOTAL TAX  |                        | 900.89**   |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 900.89     |
| ********   | *********  | *****                       | *****  | ****** 093.2-1-17 **** | *****      |
| 43   | 4 North Gage Rd  |                             |  | ACCT 110025470         | BILL 147   |
| 093.2-1-17   | 270 Mfg housing  |                             | School Tax                                       | 37,000                 | 614.83     |
| Mayer Terry E  | Poland Central 213803  | 12,000                      | Library Tax                                      | 37,000                 | 4.13       |
| 434 North Gage Rd  | South  | 37,000                      |  |                        |            |
| Poland, NY 13431   | 1.5 A  |                             |  |                        |            |
|  | North Gage Rd  |                             |  |                        |            |
|  | ACRES 1.50   |                             |  |                        |            |
|  | EAST-0341565 NRTH-1590577  |                             |  |                        |            |
|  | DEED BOOK 2021 PG-417  | 64.010                      |  |                        |            |
|  | FULL MARKET VALUE  | 64,912                      | TOTAL TAV  |                        | C10 0C44   |
|  |  |                             | TOTAL TAX  |                        | 618.96**   |
|  |  |                             |  | DATE #1                | 09/30/25   |
| ********   | <b>++++++++++++++++++++++++++</b>                                      | ·++++++++++                 | <b>*********</b>                                 | AMT DUE                | 618.96     |
|  | Old State Rd   |                             |  | ~~~~~~ U00.4-1-0.13 ^^ | BILL 148   |
| 088.4-1-8.13   | 314 Rural vac<10   |                             | School Tax                                       | 5,800                  | 96.38      |
| Meisenhelder Rick  | Poland Central 213803  | 5,800                       | Library Tax                                      | 5,800                  | 0.65       |
| Meisenhelder Melody  | Co Rd 200  | 5,800                       | Library Tax                                      | 5,000                  | 0.03       |
| 7839 Old Floyd Rd  | FRNT 41.00 DPTH  | 3,000                       |  |                        |            |
| Rome, NY 13440   | ACRES 2.50   |                             |  |                        |            |
| Nome, III 10110  | EAST-0344039 NRTH-1597379  |                             |  |                        |            |
|  | DEED BOOK 1467 PG-36   |                             |  |                        |            |
|  | FULL MARKET VALUE  | 10,175                      |  |                        |            |
|  |  | -, -                        | TOTAL TAX  |                        | 97.03**    |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 97.03      |
| *******  | *******  | ******                      | *******  | *******                | *****      |

TOWN - Newport

SWIS - 213889

COUNTY - Herkimer SCHOOL - Poland Central

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

PAGE 65 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                 |
|--|---|-----------------------------|---|------------------------|----------------------------|
| ********   | ********  | *****                       | ********  | ****** 088.4-1-36      | *****                      |
| 088.4-1-36 Meisenhelder Rick Meisenhelder Melody 7839 Old Floyd Rd | 48 Old State Rd 311 Res vac land Poland Central 213803 FRNT 111.50 DPTH ACRES 3.60                                | 12,600<br>12,600            | School Tax<br>Library Tax                       | 12,600<br>12,600       | BILL 149<br>209.37<br>1.41 |
| Rome, NY 13440   | EAST-0344176 NRTH-1597127<br>DEED BOOK 1467 PG-36<br>FULL MARKET VALUE  | 22,105                      | TOTAL TAX                                       |                        | 210.78**                   |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 09/30/25                   |
| *******  | *******   | *****                       | ******  | ****** 093.2-2-5       | *****                      |
| 000 0 0 5  | Strumlock Rd  |                             | 40 NWT0 41700                                   | ACCT 110003810         | BILL 150                   |
| 093.2-2-5  | 322 Rural vac>10  | 26 000                      | AG MKTS 41730                                   | C 574                  | 19,426<br>109.24           |
| Metzgier Mary<br>Metzgier John                                     | Poland Central 213803<br>FRNT 400.00 DPTH   | 26,000<br>26,000            |   | 6,574<br>6,574         | 0.73                       |
| 7200 State Rte 291   | ACRES 19.00   | 20,000                      | Library Tux                                     | 0,374                  | 0.73                       |
| Stittville, NY 13469   | EAST-0337547 NRTH-1591125   |                             |   |                        |                            |
|  | DEED BOOK 1402 PG-93  |                             |   |                        |                            |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE   | 45,614                      |   |                        |                            |
| UNDER AGDIST LAW TIL 2032  |   |                             | TOTAL TAX                                       |                        | 109.97**                   |
|  |   |                             | TOTAL TAX                                       | DATE #1                | 09/30/25                   |
|  |   |                             |   | AMT DUE                | 109.97                     |
| *******  | ******  | *****                       | ******  | ****** 093.1-1-3.4 *** | *****                      |
|  | 71 Strumlock Rd   |                             |   |                        | BILL 151                   |
| 093.1-1-3.4  | 241 Rural res&ag  | 00.000                      | AGRIC 10 Y 41700                                |                        | 15,000                     |
| Miller Abe A<br>Miller Susie E                                     | Poland Central 213803<br>ACRES 104.70   |                             | AG MKTS 41730<br>BAS STAR 41854                 |                        | 34,147<br>19,920           |
| 471 Strumlock Rd   | EAST-0335386 NRTH-1589362   | 210,000                     | School Tax                                      | 160,853                | 2,672.90                   |
| Poland, NY 13431   | DEED BOOK 1242 PG-321   |                             | Library Tax                                     | 160,853                | 17.96                      |
|  | FULL MARKET VALUE   | 368,421                     |   |                        |                            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2032             |   |                             |   |                        |                            |
|  |   |                             | TOTAL TAX                                       | DATE #1                | 2,359.84**                 |
|  |   |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>2,359.84       |
| *******  | *********   | *****                       | ******  |                        |                            |
| 34   | 45 Strumlock Rd   |                             |   |                        | BILL 152                   |
| 093.1-1-4.2  | 240 Rural res   |                             | ENH STAR 41834                                  |                        | 55,100                     |
| Misiaszek Emil   | Poland Central 213803   | 74,500                      |   | 238,700                | 3,966.48                   |
| 345 Strumlock Rd   | W<br>104 42   | 238,700                     | Library Tax                                     | 238,700                | 26.65                      |
| Poland, NY 13431   | 104.42 Strumlock Rd FRNT 774.00 DPTH ACRES 83.00 EAST-0333973 NRTH-1587470 DEED BOOK 689 PG-703 FULL MARKET VALUE | 418,772                     |   |                        |                            |
|  |   | ,                           | TOTAL TAX                                       |                        | 3,213.13**                 |
|  |   |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>3,213.13       |
| ********   | ********  | *****                       | ********  | ******                 | *****                      |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Newport

SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 66 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 057.00 |  | UNIFORM | PERCENT | OF | VALUE | IS | 057.00 |  |
|------------------------------------|--|---------|---------|----|-------|----|--------|--|
|------------------------------------|--|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                              |
|---|---|-------------------|-----------------------------------|--------------------------------------|---|
| 093.2-1-22.3 Morra Gregory M II Morra Kayla D 360 North Gage Rd Poland, NY 13431                | 360 North Gage Rd 210 1 Family Res Poland Central 213803 South 1a Stumlock Rd FRNT 223.00 DPTH 196.90 ACRES 1.00 EAST-0340260 NRTH-1590956 DEED BOOK 2019 PG-2774 | 18,000<br>137,600 | School Tax<br>Library Tax         | 137,600<br>137,600                   | **************************************  |
|   | FULL MARKET VALUE   | 241,404           | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 2,301.86** 09/30/25 2,301.86            |
| *******   | *******   | *****             | ******                            |                                      |   |
|   | 1131 Rose Valley Rd Rd  |                   |                                   | ACCT 110000720                       | BILL 154                                |
| 088.4-2-4.1<br>Morrison Aaron<br>Morrison RaeAnn<br>1131 Rose Valley Rd<br>Cold Brook, NY 13324 | 240 Rural res Poland Central 213803 Includes 088.4-2-8.2 9.90a Inc088.4-2-3.1 72.8 Rt 28  | 74,200<br>380,000 | School Tax<br>Library Tax         | 380,000<br>380,000                   | 6,314.46<br>42.42                       |
| dora Brook, in 1992   | FRNT 286.00 DPTH ACRES 82.40 EAST-0347941 NRTH-1599197 DEED BOOK 2019 PG-3153 FULL MARKET VALUE   | 666,667           |                                   |                                      |   |
|   | TOLL THINKET WILDE  | 000,007           | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE              | 6,356.88** 09/30/25 6,356.88            |
| *******   | *********   | *****             | *******                           |                                      |   |
| 088.4-1-10<br>Morrison David<br>Morrison Regina<br>780 Old State Rd<br>Poland, NY 13431         | 780 Old State Rd 210 1 Family Res Poland Central 213803 E 3 1 1/2A Co Rd 200 FRNT 172.20 DPTH ACRES 3.30  |                   | ENH STAR 41834<br>School Tax      | ACCT 110005070<br>111,400<br>111,400 | BILL 155<br>55,100<br>1,851.13<br>12.44 |
| *******   | EAST-0344488 NRTH-1596546<br>DEED BOOK 1392 PG-928<br>FULL MARKET VALUE   | 195,439           | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,083.57**<br>09/30/25<br>1,083.57      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport - 213889 SWIS

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 057.00

PAGE

VALUATION DATE-JUL 01, 2024

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TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 156 366 Graves Rd 088.4-2-15.6 240 Rural res School Tax 218,300 3,627.49 Morrison Shawn Poland Central 213803 39.300 Library Tax 218.300 24.37 Wall Tiffany 218.300 Graves Rd 366 Graves Rd ACRES 27.00 Newport, NY 13416 EAST-0347807 NRTH-1597020 DEED BOOK 771 PG-585 FULL MARKET VALUE 382,982 TOTAL TAX ---3.651.86\*\* DATE #1 09/30/25 AMT DUE 3,651.86 BILL 157 551 Strumlock Rd 210 1 Family Res 093.1-1-1.2 BAS STAR 41854 19.920 135,100 18,200 School Tax Musedinovic Zlatko Poland Central 213803 2.244.96 135,100 Library Tax Musedinovic Izetu 1.2a 135.100 15.08 551 Strumlock Rd Strumlock Rd ACRES 1.20 Poland, NY 13431 EAST-0338044 NRTH-1589961 DEED BOOK 1284 PG-655 FULL MARKET VALUE 237.018 TOTAL TAX ---1,929.03\*\* DATE #1 09/30/25 AMT DUE 1,929.03 BILL 158 Strumlock Rd ACCT 110001560 093.2-1-22.6 105 Vac farmland School Tax 500 8.31 500 Musedinovic Zlatko Poland Central 213803 500 Library Tax 0.06 500 Musedinovic Izeta South 551 Strumlock Rd 320 - 50A Poland, NY 13431 FRNT 28.10 DPTH ACRES 0.10 EAST-0338154 NRTH-1590034 DEED BOOK 1392 PG-487 FULL MARKET VALUE 877 TOTAL TAX ---8.37\*\* DATE #1 09/30/25 AMT DUE 8.37 BILL 159 146 Brayton Rd 210 1 Family Res 088.4-1-25.2 BAS STAR 41854 19.920 Poland Central 213803 19,000 School Tax 146.500 2.434.39 Myers Lyndon J 146,500 Library Tax 146 Brayton Rd South 146.500 16.35 ACRES 2.00 Poland, NY 13431 EAST-0338966 NRTH-1596937 DEED BOOK 1136 PG-362 FULL MARKET VALUE 257.018 TOTAL TAX ---2.119.73\*\* DATE #1 09/30/25 AMT DUE 2.119.73

TOWN - Newport

SWIS - 213889

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 68 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION         | TAXABLE VALUE     | SCHOOL             |
|---|---|--------------------|--|-------------------|--------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS                      | TAXABLE VALUE     | TAX AMOUNT         |
|   | ***************                           |                    |  | *********         |                    |
|   | 213 Brayton Rd                            |                    |  | ACCT 110006090    | BILL 160           |
| 088.4-1-3                                 | 120 Field crops                           |                    | AG MKTS 41730                          | 7,001 110000000   | 81,891             |
| Ozog Edward A Jr                          | Poland Central 213803                     | 167 000            | AGRIC 10 Y 42100                       |                   | 9,600              |
| 213 Brayton Rd                            | 197.60a                                   |                    | ENH STAR 41834                         |                   | 55,100             |
| Poland, NY 13431                          | Co Rd 187                                 | 2,0,000            | School Tax                             | 178,509           | 2,966.28           |
|   | ACRES 197.60                              |                    | Library Tax                            | 178,509           | 19.93              |
| MAY BE SUBJECT TO PAYMENT                 | EAST-0340894 NRTH-1597449                 |                    | = ···· · · · · · · · · · · · · · · · · | 2. 3,333          |                    |
| UNDER AGDIST LAW TIL 2032                 | DEED BOOK 2022 PG-2684                    |                    |  |                   |                    |
|   | FULL MARKET VALUE                         | 473,684            |  |                   |                    |
|   |   | ,                  | TOTAL TAX                              |                   | 2,206.21**         |
|   |   |                    |  | DATE #1           | 09/30/25           |
|   |   |                    |  | AMT DUE           | 2,206.21           |
| ******                                    | ******                                    | *****              | *****                                  | ******* 088.4-1-1 | *****              |
|   | Brayton Rd                                |                    |  | ACCT 110006510    | BILL 161           |
| 088.4-1-1                                 | 105 Vac farmland                          |                    | AG MKTS 41730                          |                   | 24,218             |
| Polczynski Thaddeus R                     | Poland Central 213803                     | 41,000             | School Tax                             | 16,782            | 278.87             |
| 12120 Brayton Rd                          | 1 60A                                     | 41,000             | Library Tax                            | 16,782            | 1.87               |
| Poland, NY 13431                          | Co Rd 187                                 |                    |  |                   |                    |
|   | ACRES 55.60                               |                    |  |                   |                    |
| MAY BE SUBJECT TO PAYMENT                 | EAST-0340319 NRTH-1599815                 |                    |  |                   |                    |
| UNDER AGDIST LAW TIL 2032                 | DEED BOOK 877 PG-259                      |                    |  |                   |                    |
|   | FULL MARKET VALUE                         | 71,930             |  |                   |                    |
|   |   |                    | TOTAL TAX                              |                   | 280.74**           |
|   |   |                    |  | DATE #1           | 09/30/25           |
|   |   |                    |  | AMT DUE           | 280.74             |
| *********                                 | *********                                 | *****              | *******                                |                   | *******            |
|   | Brayton Rd                                |                    |  | ACCT 110006540    | BILL 162           |
| 088.4-1-25.1                              | 105 Vac farmland                          |                    | AG MKTS 41730                          |                   | 43,591             |
| Polczynski Thaddeus R                     | Poland Central 213803                     | 80,000             |  | 36,409            | 605.01             |
| 12120 Brayton Rd                          | 105a                                      | 80,000             | Library Tax                            | 36,409            | 4.06               |
| Poland, NY 13431                          | Co Rd 187                                 |                    |  |                   |                    |
| MANY DE CUBIECT TO BANKENT                | ACRES 105.00                              |                    |  |                   |                    |
| MAY BE SUBJECT TO PAYMENT                 | EAST-0338915 NRTH-1597702                 |                    |  |                   |                    |
| UNDER AGDIST LAW TIL 2032                 | DEED BOOK 877 PG-259                      | 140 051            |  |                   |                    |
|   | FULL MARKET VALUE                         | 140,351            | TOTAL TAV                              |                   | COO 07++           |
|   |   |                    | TOTAL TAX                              |                   | 609.07**           |
|   |   |                    |  | DATE #1           | 09/30/25<br>609.07 |
| ********                                  | ******                                    | *****              | ******                                 | AMT DUE           |                    |
|   | '51 Old State Rd                          | ^^^^               |  | ^^^^^^            |                    |
| 088.4-1-19.8                              | 210 1 Family Res                          |                    | BAS STAR 41854                         |                   | BILL 163<br>19,920 |
| Pope Jeffrey L Sr                         | Poland Central 213803                     | 18,000             |  | 93,800            | 1,558.68           |
| Pope Patricia A                           | FRNT 100.00 DPTH 450.00                   | 93,800             |  | 93,800            | 1,330.00           |
| 751 Old State Rd                          | ACRES 1.03                                | 93,000             | LIDIALY TAX                            | 93,000            | 10.47              |
| Poland, NY 13431                          | EAST-0344394 NRTH-1595765                 |                    |  |                   |                    |
| Totalia, NT 10401                         | DEED BOOK 1122 PG-358                     |                    |  |                   |                    |
|   | FULL MARKET VALUE                         | 164,561            |  |                   |                    |
|   | TOLE INVINCE! WILDE                       | 107,501            | TOTAL TAX                              |                   | 1,238.13**         |
|   |   |                    | TOTAL TAN                              | DATE #1           | 09/30/25           |
|   |   |                    |  | AMT DUE           | 1,238.13           |
| *************************                 | *********                                 | ++++++++           | ******                                 |                   |                    |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 057.00

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

| CURRENT OWNERS NAME                         | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           | SCHOOL                 |
|---|---------------------------|---------|-------------------|-------------------------|------------------------|
| CURRENT OWNERS ADDRESS                      | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS | TANABLE VALUE           | TAX AMOUNT             |
|   | ******                    |         |                   | ******* 088.4-2-5.1 *** |                        |
|   | State Route 28            |         |                   | ACCT 110008580          | BILL 164               |
| 088.4-2-5.1                                 | 720 Mining                |         | School Tax        | 125,400                 | 2,083.77               |
| PSG Reality LLC                             | Poland Central 213803     | 122,900 | Library Tax       | 125,400                 | 14.00                  |
| Railroad St                                 | E                         | 125,400 |                   |                         |                        |
| PO Box 367                                  | 88.60                     |         |                   |                         |                        |
| Poland, NY 13431                            | Rt 28                     |         |                   |                         |                        |
|   | ACRES 70.20               |         |                   |                         |                        |
|   | EAST-0344853 NRTH-1599176 |         |                   |                         |                        |
|   | DEED BOOK 899 PG-263      |         |                   |                         |                        |
|   | FULL MARKET VALUE         | 220,000 |                   |                         |                        |
|   |                           |         | TOTAL TAX         | -                       | 2,097.77**             |
|   |                           |         |                   | DATE #1                 | 09/30/25               |
|   |                           |         |                   | AMT DUE                 | 2,097.77               |
| *********                                   | *******                   | *****   | *******           |                         |                        |
|   | Rose Valley Rd            |         |                   | ACCT 110000720          | BILL 165               |
| 088.4-2-4.3                                 | 105 Vac farmland          |         | School Tax        | 175,600                 | 2,917.95               |
| PSG Reality, LLC                            | Poland Central 213803     | 175,600 | Library Tax       | 175,600                 | 19.60                  |
| Rose Valley Rd                              | ACRES 154.80              | 175,600 |                   |                         |                        |
| PO Box 367                                  | EAST-0346410 NRTH-1598720 |         |                   |                         |                        |
| Poland, NY 13431                            | DEED BOOK 945 PG-306      | 200 070 |                   |                         |                        |
|   | FULL MARKET VALUE         | 308,070 | TOTAL TAV         |                         | 2 027 [[++             |
|   |                           |         | TOTAL TAX         | -<br>DATE <i>#</i> 1    | 2,937.55**<br>09/30/25 |
|   |                           |         |                   | AMT DUE                 | 2,937.55               |
| ********                                    | ********                  | *****   | *******           |                         |                        |
|   | 71 Rose Valley Rd         |         |                   | ACCT 110007020          | BILL 166               |
| 089.3-1-2                                   | 210 1 Family Res          |         | School Tax        | 122,000                 | 2,027.27               |
| Quigley Timothy C                           | Poland Central 213803     | 15,200  | Library Tax       | 122,000                 | 13.62                  |
| Quigley Brittani L                          | 65x171 From 089.3-1-4     | 122,000 |                   | ,                       |                        |
| 1071 Rose Valley Rd                         | 1 2 1/2A                  |         |                   |                         |                        |
| Cold Brook, NY 13324                        | Rose Valley Rd            |         |                   |                         |                        |
|   | FRNT 337.50 DPTH 144.00   |         |                   |                         |                        |
|   | EAST-0349934 NRTH-1600865 |         |                   |                         |                        |
|   | DEED BOOK 2022 PG-56      |         |                   |                         |                        |
|   | FULL MARKET VALUE         | 214,035 |                   |                         |                        |
|   |                           |         | TOTAL TAX         | -                       | 2,040.89**             |
|   |                           |         |                   | DATE #1                 | 09/30/25               |
|   |                           |         |                   | AMT DUE                 | 2,040.89               |
| *********                                   | *********                 | *****   | ********          |                         |                        |
| 000 0 1 4 0                                 | Rose Valley Rd            |         | C   3 T           | ACCT 110002400          | BILL 167               |
| 089.3-1-4.2                                 | 105 Vac farmland          | 100     | School Tax        | 100                     | 1.66                   |
| Quigley Timothy C                           | Poland Central 213803     | 100     | Library Tax       | 100                     | 0.01                   |
| Quigley Brittani L                          | 2 200A                    | 100     |                   |                         |                        |
| 1071 Rose Valley Rd<br>Cold Brook, NY 13324 | Rose Valley<br>ACRES 0.20 |         |                   |                         |                        |
| COTA DIOUK, NT 13324                        | EAST-0349978 NRTH-1600817 |         |                   |                         |                        |
| MAY BE SUBJECT TO PAYMENT                   | DEED BOOK 2022 PG-56      |         |                   |                         |                        |
| UNDER AGDIST LAW TIL 2029                   | FULL MARKET VALUE         | 175     |                   |                         |                        |
| SHOEN AGDIOT LAW TIL LOLD                   | . OLL INMINE! WINDU       | 1/ J    | TOTAL TAX         | -                       | 1.67**                 |
|   |                           |         | TOTAL TAX         | DATE #1                 | 09/30/25               |
|   |                           |         |                   | AMT DUE                 | 1.67                   |
| ********                                    | *********                 | *****   | *******           |                         |                        |
|   |                           |         |                   |                         |                        |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 70 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

3.235.53

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                 | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT           |
|--|--|---------------|-----------------------------------|--------------------|----------------------|
| ^^^^^  | **************************************   |               |                                   | ACCT 110025100     | BILL 168             |
| 088.4-1-31   | 210 1 Family Res   |               | ENH STAR 41834                    | ACC1 110025100     | 55,100               |
| Riecker Family Trust dtd   | Poland Central 213803  | 24,400        | School Tax                        | 157,400            | 2,615.52             |
| Daniel C Riecker   | North  | 157,400       | Library Tax                       | 157,400            | 17.57                |
| 700 Strumlock Rd<br>Poland, NY 13431                             | North Gage Rd<br>FRNT 523.00 DPTH<br>ACRES 7.00<br>EAST-0339806 NRTH-1592327<br>DEED BOOK 2019 PG-5286 | 137,400       | LIDIUTY TUX                       | 137,400            | 17.37                |
|  | FULL MARKET VALUE  | 276,140       |                                   |                    |                      |
|  |  |               | TOTAL TAX                         |                    | 1,853.09**           |
|  |  |               |                                   | DATE #1<br>AMT DUE | 09/30/25<br>1,853.09 |
| ******   | *******  | *****         | ***********                       |                    |                      |
| 000 0 1 04   | 614 Strumlock Rd   |               |                                   | ACCT 110025003     | BILL 169             |
| 093.2-1-24   | 210 1 Family Res   | 1.4.400       | School Tax                        | 98,800             | 1,641.76             |
| Roberts Grant J  | Poland Central 213803  | 14,400        | Library Tax                       | 98,800             | 11.03                |
| Roberts Cairlin N<br>506 Locust Ln                               | South Trl<br>270 300X100   | 98,800        |                                   |                    |                      |
| Frankfort, NY 13340  | Stromlock Rd   |               |                                   |                    |                      |
| Trumkfort, Wi 10040  | FRNT 100.00 DPTH 300.00  |               |                                   |                    |                      |
|  | EAST-0338884 NRTH-1591095  |               |                                   |                    |                      |
|  | DEED BOOK 2019 PG-5968   |               |                                   |                    |                      |
|  | FULL MARKET VALUE  | 173,333       |                                   |                    |                      |
|  |  |               | TOTAL TAX                         |                    | 1,652.79**           |
|  |  |               |                                   | DATE #1            | 09/30/25             |
|  |  |               |                                   | AMT DUE            | 1,652.79             |
| *********  | *********  | *****         | **********                        |                    |                      |
| 000 1 1 4 0  | 389 Strumlock Rd   |               | D.C. OT.D. 41054                  | ACCT 110002070     | BILL 170             |
| 093.1-1-4.8  | 240 Rural res  |               | BAS STAR 41854                    | 012 000            | 19,920               |
| Rogers Clifton L<br>Gandara Monica J                             | Poland Central 213803  | 71,500        | School Tax                        | 213,200            | 3,542.75             |
|  | W<br>83.18a  | 213,200       | Library Tax                       | 213,200            | 23.80                |
| 389 Strumlock Rd<br>Poland, NY 13431                             | Strumloch Rd   |               |                                   |                    |                      |
| Toruna, Wi 15451   | ACRES 77.90  |               |                                   |                    |                      |
|  | EAST-0334738 NRTH-1588371  |               |                                   |                    |                      |
|  | DEED BOOK 939 PG-422   |               |                                   |                    |                      |
|  | FULL MARKET VALUE  | 374,035       |                                   |                    |                      |
|  |  |               | TOTAL TAX                         |                    | 3,235.53**           |
|  |  |               |                                   | DATE #1            | 09/30/25             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 71 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD          | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT     |
|--|--|---------------|---|--|----------------|
| *****************  | *******************************<br>6   Graves Rd   | *****         | ********  | ****** 088.4-2-16 ****<br>ACCT 110007080 | BILL 171       |
| 088.4-2-16   | 210 1 Family Res                                   |               | ENH STAR 41834                                  | ACC1 11000/000                           | 55,100         |
| Salisbury Family Irrev Trust                                     | Poland Central 213803                              | 19,900        | School Tax                                      | 132,200                                  | 2,196.77       |
| 376 Graves Rd  | E  | 132,200       | Library Tax                                     | 132,200                                  | 14.76          |
| Newport, NY 13416  | 3 2.9A   |               | •   |  |                |
|  | Graves Rd  |               |   |  |                |
|  | ACRES 2.90   |               |   |  |                |
|  | EAST-0347304 NRTH-1596235<br>DEED BOOK 1492 PG-553 |               |   |  |                |
|  | FULL MARKET VALUE                                  | 231,930       |   |  |                |
|  | TOLL TWINNET WILDE                                 | 201,500       | TOTAL TAX                                       |  | 1,431.53**     |
|  |  |               |   | DATE #1                                  | 09/30/25       |
|  |  |               |   | AMT DUE                                  | 1,431.53       |
| *********  |  | *****         | ********  |  |                |
|  | 8 State Route 28                                   |               |   | ACCT 110003480                           | BILL 172       |
| 088.4-2-10.1<br>Schmidt David F                                  | 314 Rural vac<10 Poland Central 213803             | 9,000         | School Tax<br>Library Tax                       | 9,000<br>9,000                           | 149.55<br>1.00 |
| Schmidt Wanda M  | E  | 9,000         | LIDIALY TAX                                     | 9,000                                    | 1.00           |
| 8564 State Route 28  | 3 0.183A   | 3,000         |   |  |                |
| PO Box 263   | Rt 28  |               |   |  |                |
| Newport, NY 13431  | FRNT 25.00 DPTH 170.00                             |               |   |  |                |
|  | ACRES 0.20   |               |   |  |                |
|  | EAST-0345556 NRTH-1596666                          |               |   |  |                |
|  | DEED BOOK 2025 PG-1909                             | 15 700        |   |  |                |
|  | FULL MARKET VALUE                                  | 15,789        | TOTAL TAX                                       |  | 150.55**       |
|  |  |               | TOTAL TAN                                       | DATE #1                                  | 09/30/25       |
|  |  |               |   | AMT DUE                                  | 150.55         |
| *******  | ******   | *****         | *******   | ****** 088.4-2-10.2 **                   | *****          |
|  | 4 State Route 28                                   |               |   | ACCT 110003480                           | BILL 173       |
| 088.4-2-10.2   | 314 Rural vac<10                                   | 1 000         | School Tax                                      | 1,000                                    | 16.62          |
| Schmidt David F  | Poland Central 213803                              | 1,000         | Library Tax                                     | 1,000                                    | 0.11           |
| Schmidt Wanda M<br>8564 State Route 28                           | Rt 28<br>FRNT 25.00 DPTH 166.90                    | 1,000         |   |  |                |
| PO Box 263   | ACRES 0.20   |               |   |  |                |
| Newport, NY 13431  | EAST-0345603 NRTH-1596790                          |               |   |  |                |
|  | DEED BOOK 2025 PG-1909                             |               |   |  |                |
|  | FULL MARKET VALUE                                  | 1,754         |   |  |                |
|  |  |               | TOTAL TAX                                       |  | 16.73**        |
|  |  |               |   | DATE #1                                  | 09/30/25       |
|  |  |               |   | AMT DUE                                  | 16.73          |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

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UNIFORM PERCENT OF VALUE IS 057.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|---|--|--|-----------------------------------|--------------------------------------|------------------------------------|
| 088.4-2-11.2<br>Schmidt David F<br>Schmidt Wanda M<br>Rt 28<br>PO Box 263<br>Poland, NY 13431 | State Route 28 314 Rural vac<10 Poland Central 213803 Rt 28 FRNT 16.00 DPTH ACRES 0.05 EAST-0345640 NRTH-1596638 DEED BOOK 914 PG-375            | 1,000<br>1,000   | School Tax<br>Library Tax         | ACCT 110006360<br>1,000<br>1,000     | ************** BILL 174 16.62 0.11 |
|   | FULL MARKET VALUE  | 1,754  |                                   |                                      |                                    |
|   |  |  | TOTAL TAX -                       | DATE #1<br>AMT DUE                   | 16.73**<br>09/30/25<br>16.73       |
| *******   | *******  | *****  | ******                            | ******** 088.4-2-12                  | *****                              |
| 088.4-2-12  | 54 State Route 28<br>210 1 Family Res  |  | BAS STAR 41854                    | ACCT 110003780                       | BILL 175<br>19,920                 |
| Schmidt David F   | Poland Central 213803  | 11,700   | School Tax                        | 139,800                              | 2,323.06                           |
| Schmidt Wanda M<br>Rt 28<br>PO Box 263<br>Poland, NY 13431                                    | N Rt 28 FRNT 37.00 DPTH 372.88 ACRES 0.55 EAST-0345619 NRTH-1596736 DEED BOOK 914 PG-372   | 139,800  | Library Tax                       | 139,800                              | 15.61                              |
|   | FULL MARKET VALUE  | 245,263  |                                   |                                      |                                    |
|   |  |  | TOTAL TAX -                       | DATE #1<br>AMT DUE                   | 2,007.66**<br>09/30/25<br>2,007.66 |
| *******   | *****  | ******   | *****                             | ******** 088.4-1-11 ****             | *****                              |
| 088.4-1-11<br>Schreppel Steven J<br>771 Oldstate Rd<br>Poland, NY 13431                       | 71 Old State Rd 210 1 Family Res Poland Central 213803 W 3 1/2 Acre Rd 200 FRNT 295.50 DPTH 161.00 ACRES 0.94 BANK 135 EAST-0344273 NRTH-1596209 | 11,200<br>114,000  | School Tax<br>Library Tax         | ACCT 110004860<br>114,000<br>114,000 | BILL 176<br>1,894.34<br>12.73      |
|   | DEED BOOK 834 PG-380<br>FULL MARKET VALUE  | 200,000  | TOTAL TAV                         |                                      | 1 007 07++                         |
| *******   |  | ور المراجعة | TOTAL TAX -                       | DATE #1<br>AMT DUE                   | 1,907.07** 09/30/25 1,907.07       |

# COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Newport

SWIS - 213889

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 73 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAY MAD DADOEL MIMDED    | DDODEDTY LOCATION & CLASS | ACCECCMENT | EVENDTION CODE    |                             | COLIDOL            |
|--------------------------|---------------------------|------------|-------------------|-----------------------------|--------------------|
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS |            | EXEMPTION CODE    |                             | SCH00L             |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE               | TAV AMOUNT         |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                             | TAX AMOUNT         |
|                          | ********                  | ****       | ******            | *********** 088.4-1-19.9 ** |                    |
|                          | Off Old State Rd          |            | 0.1. 3. =         | 4.000                       | BILL 177           |
| 088.4-1-19.9             | 323 Vacant rural          |            | School Tax        | 1,200                       | 19.94              |
| Schreppel Steven& Eileen | Poland Central 213803     | 1,200      | Library Tax       | 1,200                       | 0.13               |
| 771 Old State Rd         | ACRES 1.80                | 1,200      |                   |                             |                    |
| Poland, NY 13431         | EAST-0344101 NRTH-1595986 |            |                   |                             |                    |
|                          | DEED BOOK 2024 PG-450     |            |                   |                             |                    |
|                          | FULL MARKET VALUE         | 2,105      |                   |                             |                    |
|                          |                           |            | TOTAL TAX -       |                             | 20.07**            |
|                          |                           |            |                   | DATE #1                     | 09/30/25           |
|                          |                           |            |                   | AMT DUE                     | 20.07              |
|                          | **********                | ******     | ******            |                             |                    |
|                          | 367 North Gage Rd         |            |                   | ACCT 110025090              | BILL 178           |
| 093.2-1-2                | 210 1 Family Res          |            | BAS STAR 41854    |                             | 19,920             |
| Scialdone Dennis Peter   | Poland Central 213803     | 18,600     | School Tax        | 98,300                      | 1,633.45           |
| Laurie                   | South                     | 98,300     | Library Tax       | 98,300                      | 10.97              |
| 367 North Gage Rd        | 1.39a                     |            |                   |                             |                    |
| Poland, NY 13431         | North Gage Rd             |            |                   |                             |                    |
|                          | ACRES 1.60 BANK 135       |            |                   |                             |                    |
|                          | EAST-0340474 NRTH-1591378 |            |                   |                             |                    |
|                          | DEED BOOK 760 PG-216      |            |                   |                             |                    |
|                          | FULL MARKET VALUE         | 172,456    |                   |                             |                    |
|                          |                           |            | TOTAL TAX -       |                             | 1,313.41**         |
|                          |                           |            |                   | DATE #1                     | 09/30/25           |
|                          |                           |            |                   | AMT DUE                     | 1,313.41           |
|                          | **********                | ******     | *******           |                             |                    |
|                          | 244 North Gage Rd         |            |                   | ACCT 110003810              | BILL 179           |
| 93.2-2-1                 | 240 Rural res             |            | School Tax        | 97,600                      | 1,621.82           |
| Sparacino Robert Joseph  | Poland Central 213803     | 62,800     | Library Tax       | 97,600                      | 10.90              |
| 244 North Gage Rd        | Co Rd 65                  | 97,600     |                   |                             |                    |
| Poland, NY 13431         | FRNT 404.00 DPTH          |            |                   |                             |                    |
|                          | ACRES 63.40               |            |                   |                             |                    |
|                          | EAST-0300200 NRTH-1167520 |            |                   |                             |                    |
|                          | DEED BOOK 2020 PG-117     |            |                   |                             |                    |
|                          | FULL MARKET VALUE         | 171,228    |                   |                             |                    |
|                          |                           |            | TOTAL TAX -       |                             | 1,632.72**         |
|                          |                           |            |                   | DATE #1                     | 09/30/25           |
|                          |                           |            |                   | AMT DUE                     | 1,632.72           |
|                          | ********                  | ******     | *******           |                             |                    |
|                          | 501 North Gage Rd         |            |                   | ACCT 110007380              | BILL 180           |
| 093.2-1-3                | 210 1 Family Res          |            | BAS STAR 41854    |                             | 19,920             |
| Spudie Roberta           | Poland Central 213803     | 9,100      | School Tax        | 69,200                      | 1,149.90           |
| 16 Curtis Rd             | N                         | 69,200     | Library Tax       | 69,200                      | 7.73               |
| Vernon, NY 13476         | 3 80/100                  |            |                   |                             |                    |
|                          | Co Rd 65                  |            |                   |                             |                    |
| PRIOR OWNER ON 3/01/2025 | FRNT 80.00 DPTH 100.00    |            |                   |                             |                    |
| Schultz Kenneth          | EAST-0344876 NRTH-1590982 |            |                   |                             |                    |
|                          | DEED BOOK 2025 PG-2499    | 404 :-     |                   |                             |                    |
|                          | FULL MARKET VALUE         | 121,404    | <b></b>           |                             | 000                |
|                          |                           |            | TOTAL TAX -       |                             | 826.62**           |
|                          |                           |            | TOTAL TAX         |                             |                    |
|                          |                           |            | TOTAL TAX         | DATE #1<br>AMT DUE          | 09/30/25<br>826.62 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

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

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| B856   State Route 28  | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                          | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                   | TAX AMOUNT           |
|--|--|--|--|-----------------------------------|---------------------------------|----------------------|
| TOTAL TAX  | 088.4-2-11.1<br>Suderlin Catrina M<br>264 Dover Rd                     | 8556 State Route 28 210 1 Family Res Poland Central 213803 E 4.70 Rt 28 FRNT 622.00 DPTH 415.00 ACRES 4.50 EAST-0345885 NRTH-1596702 DEED BOOK 2020 PG-357 | 21,500<br>170,600                      | School Tax                        | ACCT 110006360<br>170,600       | BILL 181<br>2,834.86 |
| S41 Old State Rd   |  |  | ,                                      | TOTAL TAX                         | DATE #1                         | 09/30/25             |
| Market   | *******  | ********   | *****                                  | ·********************             |                                 |                      |
| 19.00   19.0 |  |  |  |                                   |                                 |                      |
| Taylor Dennis  | 088.4-1-6  |  |  | BAS STAR 41854                    | 7,007 110000070                 |                      |
| Taylor Tammy   W   87,00   Library Tax   87,00   9,79  |  |  |  |                                   | 87.700                          |                      |
| 841 Old State Rd Poland, NY 13431  C OR d2 200 FRNT 198.00 DPTH 150.00 ACRES 3.10 EAST-0343330 NRTH-1597193 DEED BOOK 1175 PG-242 FULL MARKET VALUE 153.860  ***********************************   | · ·  |  |  |                                   |                                 |                      |
| Co Rd 200  | · ·  |  | o,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2.2. a.y .a.x                     | <i>3.</i> <b>,</b> <i>1 0 0</i> | 3.73                 |
| 1,136.09**   1,36.09**   1,36.09**   20/30/25   20/30 |  | Co Rd 200<br>FRNT 198.00 DPTH 150.00<br>ACRES 3.10<br>EAST-0343330 NRTH-1597193<br>DEED BOOK 1175 PG-242   |  |                                   |                                 |                      |
| DATE #1 09/30/25 AMT DUE   |  | FULL MARKET VALUE  | 153,860                                |                                   |                                 |                      |
| AMT DUE   1,136.09   |  |  |  | TOTAL TAX                         |                                 |                      |
| **************************************   |  |  |  |                                   | DATE #1                         | 09/30/25             |
| 1143 Rosevalley Rd   |  |  |  |                                   |                                 |                      |
| 088.4-2-2       210 1 Family Res       BAS STAR 41854       19,920         Thierry Karen       Poland Central 213803       16,500 School Tax       137,000 2,276.53         1143 Rose Valley Rd       S       137,000 Library Tax       137,000 15.29         Cold Brook, NY 13324       Rosevalley Rd       FRNT 200.00 DPTH 190.00       FRNT 200.00 DPTH 190.00       FRNT 200.00 DPTH 190.00         BANK 023       EAST-0348538 NRTH-1600720       DEED BOOK 858 PG-543       TOTAL TAX       1,960.81**         FULL MARKET VALUE       240,351       TOTAL TAX       DATE #1       09/30/25   | ********   |  | ******                                 | **********                        |                                 |                      |
| Thierry Karen Poland Central 213803 16,500 School Tax 137,000 2,276.53 1143 Rose Valley Rd S 137,000 Library Tax 137,000 15.29 Cold Brook, NY 13324 3 1A Rosevalley Rd FRNT 200.00 DPTH 190.00 BANK 023 EAST-0348538 NRTH-1600720 DEED BOOK 858 PG-543 FULL MARKET VALUE 240,351 TOTAL TAX DATE #1 09/30/25  |  | -  |  |                                   | ACCT 110001980                  |                      |
| 1143 Rose Valley Rd S 137,000 Library Tax 137,000 15.29 Cold Brook, NY 13324 3 1A Rosevalley Rd FRNT 200.00 DPTH 190.00 BANK 023 EAST-0348538 NRTH-1600720 DEED BOOK 858 PG-543 FULL MARKET VALUE 240,351  TOTAL TAX DATE #1 09/30/25  |  |  |  |                                   |                                 |                      |
| Cold Brook, NY 13324  Rosevalley Rd FRNT 200.00 DPTH 190.00 BANK 023 EAST-0348538 NRTH-1600720 DEED BOOK 858 PG-543 FULL MARKET VALUE 240,351  TOTAL TAX DATE #1 09/30/25  | -  |  | •                                      |                                   |                                 |                      |
| TOTAL TAX 1,960.81** DATE #1 09/30/25  |  | 3 1A Rosevalley Rd FRNT 200.00 DPTH 190.00 BANK 023 EAST-0348538 NRTH-1600720 DEED BOOK 858 PG-543   |  | Library Tax                       | 137,000                         | 15.29                |
| DATE #1 09/30/25   |  | . 522  | 270,001                                | TOTAL TAX                         |                                 | 1.960.81**           |
|  |  |  |  | TOTAL TIM                         |                                 |                      |
|  |  |  |  |                                   |                                 |                      |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 057.00

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

PAGE

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                                    | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                        | TAX AMOUNT                             |
|---|---|-------------------|---|--------------------------------------|--|
| 088.4-2-3.3<br>Thierry Karen<br>1143 Rose Valley Rd<br>Cold Brook, NY 13324                               | **************************************  | 8,000<br>8,000    | School Tax<br>Library Tax                   | 8,000<br>8,000                       | BILL 184<br>132.94<br>0.89             |
|   | DEED BOOK 797 PG-451<br>FULL MARKET VALUE   | 14,035            | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 133.83**<br>09/30/25<br>133.83         |
| ****************  | **************************************  | *****             | **********                                  | ******* 088.4-2-15.4 **              | ************************************** |
| 088.4-2-15.4<br>Upson Roy D<br>Upson Lisa A<br>358 Graves Rd<br>Newport, NY 13416                         | 240 Rural res Poland Central 213803 209x126 Graves Rd FRNT 209.00 DPTH  | 29,300<br>158,000 | BAS STAR 41854<br>School Tax<br>Library Tax | 158,000<br>158,000                   | 19,920<br>2,625.49<br>17.64            |
|   | ACRES 11.90 BANK 023<br>EAST-0348050 NRTH-1596527<br>DEED BOOK 877 PG-385<br>FULL MARKET VALUE  | 277,193           | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 2,312.12**<br>09/30/25<br>2,312.12     |
| 093.1-1-3.3 Usyk Steven Usyk Crystal 237 Honey Hill Rd Poland, NY 13431                                   | **************************************  | 11,300<br>11,300  | School Tax<br>Library Tax                   | 11,300<br>11,300                     | BILL 186<br>187.77<br>1.26             |
|   | FULL MARKET VALUE   | 19,825            | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 189.03**<br>09/30/25<br>189.03         |
| ******  | ******  | *****             | *******                                     |                                      |  |
| 093.1-1-3.6 Usyk Steven Usyk Crystal Honey Hill Rd PO Box 46 Newport, NY 13416  MAY BE SUBJECT TO PAYMENT | 237 Honey Hill Rd 240 Rural res Poland Central 213803 S Co Rd 89 FRNT 250.00 DPTH ACRES 2.30 EAST-0336333 NRTH-1585374 DEED BOOK 2017 PG-5619 | 19,300<br>199,300 | School Tax<br>Library Tax                   | ACCT 110009000<br>199,300<br>199,300 | BILL 187<br>3,311.77<br>22.25          |
| UNDER AGDIST LAW TIL 2025   | FULL MARKET VALUE   | 349,649           | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 3,334.02**<br>09/30/25<br>3,334.02     |

STATE OF NEW YORK COUNTY - Herkimer

TAX MAP PARCEL NUMBER

TOWN - Newport SWIS - 213889

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

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

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

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| TAX FIAI TAIXCEE NORDER   |                           | AJJEJJIILIVI | EXEMITION CODE    |                            | JUITOUL     |
|---------------------------|---------------------------|--------------|-------------------|----------------------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION   | TAXABLE VALUE              |             |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS |                            | TAX AMOUNT  |
| *******                   | ********                  | *****        | *******           | ****** 093.1-1-3.7         | *****       |
| 37                        | 2 Strumlock Rd            |              |                   | ACCT 110009000             | BILL 188    |
| 093.1-1-3.7               | 314 Rural vac<10          |              | School Tax        | 5,000                      | 83.09       |
| Usyk Steven               | Poland Central 213803     | 5,000        | Library Tax       | 5,000                      | 0.56        |
| Usyk Crystal              | S                         | 5,000        | Elbrury Tux       | 3,000                      | 0.50        |
| PO Box 46                 | •                         | 3,000        |                   |                            |             |
|                           | Co Rd 89                  |              |                   |                            |             |
| Newport, NY 13416         | FRNT 325.40 DPTH          |              |                   |                            |             |
|                           | ACRES 1.50                |              |                   |                            |             |
| MAY BE SUBJECT TO PAYMENT | EAST-0336568 NRTH-1585475 |              |                   |                            |             |
| UNDER AGDIST LAW TIL 2029 | DEED BOOK 2021 PG-5483    |              |                   |                            |             |
|                           | FULL MARKET VALUE         | 8,772        |                   |                            |             |
|                           |                           |              | TOTAL TAX         | -                          | 83.65**     |
|                           |                           |              |                   | DATE #1                    | 09/30/25    |
|                           |                           |              |                   | AMT DUE                    | 83.65       |
| *******                   | **********                | *****        | ********          |                            |             |
|                           | 30 State Route 28         |              |                   | ACCT 110025050             | BILL 189    |
| 088.4-2-13                |                           |              | BAS STAR 41854    | ACC1 110023030             | 19,920      |
|                           | 271 Mfg housings          |              |                   | 126,000                    | ,           |
| Waterman Erica A          | Poland Central 213803     | 23,200       | School Tax        | 136,000                    | 2,259.91    |
| 8536 Rte 28               | Life Use                  | 136,000      | Library Tax       | 136,000                    | 15.18       |
| Poland, NY 13431          | 3 5.15A 4Tr               |              |                   |                            |             |
|                           | Rt 28                     |              |                   |                            |             |
|                           | ACRES 6.00                |              |                   |                            |             |
|                           | EAST-0346398 NRTH-1596657 |              |                   |                            |             |
|                           | DEED BOOK 1298 PG-826     |              |                   |                            |             |
|                           | FULL MARKET VALUE         | 238,596      |                   |                            |             |
|                           | . ozz . zz . vzoz         | 200,000      | TOTAL TAX         | _                          | 1,944.08**  |
|                           |                           |              | TOTAL TAX         | DATE #1                    | 09/30/25    |
|                           |                           |              |                   |                            |             |
|                           |                           |              |                   | AMT DUE                    | 1,944.08    |
| *********                 |                           | *****        | *****             | ********* U88.4-2-15.1 *** |             |
|                           | Graves Rd                 |              |                   |                            | BILL 190    |
| 088.4-2-15.1              | 210 1 Family Res          |              | School Tax        | 170,000                    | 2,824.89    |
| Waterman Erica A          | Poland Central 213803     | 22,000       | Library Tax       | 170,000                    | 18.98       |
| 388 Graves Rd             | 5                         | 170,000      |                   |                            |             |
| Newport, NY 13416         | Graves Rd                 |              |                   |                            |             |
| ·                         | ACRES 5.00                |              |                   |                            |             |
|                           | EAST-0347233 NRTH-1596575 |              |                   |                            |             |
|                           | DEED BOOK 2019 PG-3042    |              |                   |                            |             |
|                           | FULL MARKET VALUE         | 298,246      |                   |                            |             |
|                           | I OLL PANNET VALUE        | 230,240      | TOTAL TAV         |                            | 2 0/12 07++ |
|                           |                           |              | TOTAL TAX         |                            | 2,843.87**  |
|                           |                           |              |                   | DATE #1                    | 09/30/25    |
|                           |                           |              |                   | AMT DUE                    | 2,843.87    |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 057.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                    | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                       | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                             |
|---|--|-------------------|-----------------------------------|---|--|
| 088.4-2-15.3 Waterman Erica A 388 Graves Rd Newport, NY 13416                       | **************************************   | 14,000<br>14,000  | School Tax<br>Library Tax         | *********** 088.4-2-15.3 ** 14,000 14,000 | ************************************** |
|   | DEED BOOK 2019 PG-3044<br>FULL MARKET VALUE  | 24,561            |                                   |   |  |
|   |  |                   | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                   | 234.20**<br>09/30/25<br>234.20         |
| *******   | *******  | *****             | *******                           |   |  |
|   | 849 Old State Rd   |                   |                                   |   | BILL 192                               |
| 088.4-1-4.2   | 210 1 Family Res   |                   | School Tax                        | 110,700                                   | 1,839.50                               |
| Weakley Erich S<br>Weakley Michele H<br>849 Old State Rd<br>Poland, NY 13431        | Poland Central 213803<br>FRNT 278.00 DPTH<br>ACRES 2.90<br>EAST-0343274 NRTH-1597858<br>DEED BOOK 871 PG-455 | 19,900<br>110,700 | Library Tax                       | 110,700                                   | 12.36                                  |
|   | FULL MARKET VALUE  | 194,211           |                                   |   |  |
|   |  |                   | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                   | 1,851.86**<br>09/30/25<br>1,851.86     |
| ********  | ******   | *****             | *********                         |   |  |
| 000 4 0 20  | State Route 28   |                   | Calara I Tarr                     | ACCT 110000420                            | BILL 193                               |
| 088.4-2-39<br>Wood David T<br>Hoover Jennifer<br>266 Graves Rd<br>Newport, NY 13416 | 312 Vac w/imprv<br>Poland Central 213803<br>W<br>8<br>Rt 28  | 9,300<br>18,000   | School Tax<br>Library Tax         | 18,000<br>18,000                          | 299.11<br>2.01                         |
|   | FRNT 112.50 DPTH 79.00<br>EAST-0346328 NRTH-1596131<br>DEED BOOK 2023 PG-2042<br>FULL MARKET VALUE           | 31,579            |                                   |   |  |
|   |  |                   | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                   | 301.12**<br>09/30/25<br>301.12         |

 STATE OF NEW YORK
 2 0 2 5 S C H 0 0 L T A X R 0 L L

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

SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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ROLL SUB SECTION - - TOTALS

| *** | S | Р | Ε | С | Ι | Α | L | D | Ι | S | Τ | R | Ι | С | Τ | S | Į | J | Μ | М | Α | R | Υ | *** |  |
|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|--|
|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|--|

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 150              | 4566,000         | 13976,500         | 582,095          | 13,394,405       |            |
| 213803 |                       |                  |                  |                   | 1605,800         | 11,788,605       | 197,386.63 |
|        | SUB-TOTAL             | 150              | 4566,000         | 13976,500         | 582,095          | 13,394,405       |            |
|        | S U B - T O T A L(CON | IT)              |                  |                   | 1605,800         | 11,788,605       | 197,386.63 |
|        | TOTAL                 | 150              | 4566,000         | 13976,500         | 582,095          | 13,394,405       |            |
|        | TOTAL (CONT)          | 100              | 1000,000         | 10370,000         | 1605,800         | 11,788,605       | 197,386.63 |

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

## NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

|       |             | TOTAL   |         |
|-------|-------------|---------|---------|
| CODE  | DESCRIPTION | PARCELS | SCH00L  |
|       |             |         |         |
| 41700 | AGRIC 10 Y  | 4       | 57,000  |
| 41720 | AG MKTS L   | 1       | 43,347  |
| 41730 | AG MKTS     | 17      | 460,348 |
| 41834 | ENH STAR    | 17      | 908,600 |
| 41854 | BAS STAR    | 35      | 697,200 |
|       |             |         |         |

| 42100 | AGRIC 10 Y<br>T O T A L | 2<br>76 |          |           | 21,400<br>2187,895 |              |             |            |  |  |  |  |  |
|-------|-------------------------|---------|----------|-----------|--------------------|--------------|-------------|------------|--|--|--|--|--|
|       |                         |         | ***      | GRAND TOT | ALS ***            |              |             |            |  |  |  |  |  |
| ROLL  |                         | TOTAL   | ASSESSED | ASSESSED  | EXEMPT             | TOTAL        |             | TOTAL      |  |  |  |  |  |
| SEC   | DESCRIPTION             | PARCELS | LAND     | TOTAL     | AMOUNT             | TAXABLE      |             | TAX        |  |  |  |  |  |
|       |                         |         |          |           | STAR AMOUNT        | STAR TAXABLE | TAX<br>RATE |            |  |  |  |  |  |
|       | School Tax              |         | 4566,000 | 13976,500 | 582,095            | 13,394,405   |             |            |  |  |  |  |  |
|       |                         |         |          |           | 1605,800           | 11,788,605   |             | 195,891.34 |  |  |  |  |  |
|       | Library Tax             |         | 4566,000 | 13976,500 | 582,095            | 13,394,405   |             |            |  |  |  |  |  |
|       |                         |         |          |           |                    | 13,394,405   |             | 1,495.29   |  |  |  |  |  |
|       | SPEC DIST TAXES         |         |          |           |                    |              |             |            |  |  |  |  |  |
| 1     | TAXABLE                 | 150     |          |           |                    |              |             | 197,386.63 |  |  |  |  |  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

ROLL SUB SECTION - - TOTALS

SCH00L

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

UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

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STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Newport

SWIS - 213889

CODE

SCHOOL - Poland Central

DESCRIPTION

TOTAL

PARCELS

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889 UNIFORM PERCENT OF VALUE IS 057.00

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

ROLL SECTION TOTALS

| *** | S F | ) E | C | Ι | ΑL | D | Ι | S | Τ | R | Ι | С | Τ | S | U | М | М | Α | R | Υ | *** |
|-----|-----|-----|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|-----|-----|-----|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central         | 150              | 4566,000         | 13976,500         | 582,095          | 13,394,405       |            |
| 213803 |                        |                  |                  |                   | 1605,800         | 11,788,605       | 197,386.63 |
|        | SUB-TOTAL              | 150              | 4566,000         | 13976,500         | 582,095          | 13,394,405       |            |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   | 1605,800         | 11,788,605       | 197,386.63 |
|        | T O T A L              | 150              | 4500,000         | 12076 500         | F02 00F          | 12 204 405       |            |
|        | TUTAL                  | 150              | 4566,000         | 13976,500         | 582,095          | 13,394,405       |            |
|        | T O T A L (CONT)       |                  |                  |                   | 1605,800         | 11,788,605       | 197,386.63 |

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

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION             | TOTAL<br>PARCELS | SCH00L           |
|----------------|-------------------------|------------------|------------------|
| 41700<br>41720 | AGRIC 10 Y<br>AG MKTS L | 4<br>1           | 57,000<br>43,347 |
| 41730          | AG MKTS                 | 17               | 460,348          |
| 41834          | ENH STAR                | 17               | 908,600          |
| 41854          | BAS STAR                | 35               | 697,200          |
|                |                         |                  |                  |

|                      | *** EXEMPTION SUMMARY ***  |                  |                  |                    |                     |                          |      |              |  |  |  |
|----------------------|----------------------------|------------------|------------------|--------------------|---------------------|--------------------------|------|--------------|--|--|--|
| CODE                 | DESCRIPTION                | TOTAL<br>PARCELS |                  | SCH00L             |                     |                          |      |              |  |  |  |
| 42100                | AGRIC 10 Y<br>T O T A L    | 2<br>76          |                  | 21,400<br>2187,895 |                     |                          |      |              |  |  |  |
| *** GRAND TOTALS *** |                            |                  |                  |                    |                     |                          |      |              |  |  |  |
| ROLL<br>SEC          | DESCRIPTION                | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL  | EXEMPT<br>AMOUNT    | TOTAL<br>TAXABLE         | TAX  | TOTAL<br>TAX |  |  |  |
|                      |                            |                  |                  |                    | STAR AMOUNT         | STAR TAXABLE             | RATE |              |  |  |  |
|                      | School Tax                 |                  | 4566,000         | 13976,500          | 582,095<br>1605,800 | 13,394,405<br>11,788,605 |      | 195,891.34   |  |  |  |
|                      | Library Tax                |                  | 4566,000         | 13976,500          | 582,095             | 13,394,405<br>13,394,405 |      | 1,495.29     |  |  |  |
| 1                    | SPEC DIST TAXES<br>TAXABLE | 150              |                  |                    |                     | 10,004,400               |      | 197,386.63   |  |  |  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 057.00

ROLL SECTION TOTALS

PAGE

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VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

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STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Newport SWIS - 213889

SCHOOL - Poland Central

| STATE OF NEW YORK       | 2025 SCHOOL TAX ROLL                      |
|-------------------------|---|
| COUNTY - Herkimer       | SPECIAL FRANCHISE SECTION OF THE ROLL - 5 |
| SCHOOL - Poland Central | OWNERS NAME SEQUENCE                      |
| TOWN - Newport          | UNIFORM PERCENT OF VALUE IS 057.00        |

- Newport - 213889

SWIS

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT |
|--|--|---------------|--|----------------|------------|
|  | State Route 28   |               |  | ACCT 110500090 | BILL 194   |
| 5553-1.2   | 861 Elec & gas   |               | School Tax                                       | 243.222        | 4,041.62   |
| National Grid Corp   | Poland Central 213803  | 0             | Library Tax                                      | 243,222        | 27.15      |
| Real Estate Tax Dept   | App For School (13%)   | 243,222       |  |                |            |
| 300 Erie Blvd West   | 13%  |               |  |                |            |
| Syracuse, NY 13202   | BANK 984   |               |  |                |            |
|  | FULL MARKET VALUE  | 426,705       |  |                |            |
|  |  |               | TOTAL TAX  | -              | 4,068.77** |
|  |  |               |  | DATE #1        | 09/30/25   |
|  |  |               |  | AMT DUE        | 4,068.77   |
| *******  | ·*************************************                           | *****         | *******  | *******        | *****      |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL SPECIAL FRANCHISE SECTION OF THE ROLL - 5 COUNTY - Herkimer SCHOOL - Poland Central TOWN - Newport

SWIS - 213889

UNIFORM PERCENT OF VALUE IS 057.00

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ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                |                  | 243,222           |                  | 243,222          |           |
| 213803 |                       |                  |                  |                   |                  | 243,222          | 4,068.77  |
|        | SUB-TOTAL             | 1                |                  | 243,222           |                  | 243,222          |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 243,222          | 4,068.77  |
|        | T 0 T A I             | 1                |                  | 042.000           |                  | 040,000          |           |
|        | TOTAL                 | 1                |                  | 243,222           |                  | 243,222          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 243,222          | 4,068.77  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Newport SWIS - 213889 2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 057.00

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

ROLL SUB SECTION - - TOTALS

| ROLL |                                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|-----------------------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION                       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                                   |         |          |          |             |              | TAX  |          |
|      |                                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax                        |         |          | 243,222  |             | 243,222      |      |          |
|      |                                   |         |          |          |             | 243,222      |      | 4,041.62 |
|      | Library Tax                       |         |          | 243,222  |             | 243,222      |      |          |
|      |                                   |         |          |          |             | 243,222      |      | 27.15    |
| 5    | SPEC DIST TAXES SPECIAL FRANCHISE | 1       |          |          |             |              |      | 4,068.77 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

SCHOOL - Poland Central

TOWN - Newport

UNIFORM PERCENT OF VALUE IS 057.00

SWIS - 213889

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
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ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                |                  | 243,222           |                  | 243,222          |           |
| 213803 |                       |                  |                  |                   |                  | 243,222          | 4,068.77  |
|        | SUB-TOTAL             | 1                |                  | 243,222           |                  | 243,222          |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  | 243,222          | 4,068.77  |
|        | T O T A I             | 1                |                  | 242 222           |                  | 242, 222         |           |
|        | TOTAL                 | 1                |                  | 243,222           |                  | 243,222          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 243,222          | 4,068.77  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL SPECIAL FRANCHISE SECTION OF THE ROLL - 5 COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Newport SWIS - 213889

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 86 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|-------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                   |         |          |          |             |              | TAX  |          |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax        |         |          | 243,222  |             | 243,222      |      |          |
|      |                   |         |          |          |             | 243,222      |      | 4,041.62 |
|      | Library Tax       |         |          | 243,222  |             | 243,222      |      |          |
|      |                   |         |          |          |             | 243,222      |      | 27.15    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |          |
| 5    | SPECIAL FRANCHISE | 1       |          |          |             |              |      | 4,068.77 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

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SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Newport UNIFORM PERCENT OF VALUE IS 057.00 SWIS - 213889

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                 | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|---|--|---------------|-----------------------------------|------------------------------------|------------------------------------|
|   | Gas Trans  |               |                                   | 030.009 9999 02                    | BILL 195                           |
| 638.089-9999-823.360-2002<br>Iroquois Pipeline Operating Co<br>One Corporate Drive Ste 600<br>Shelton, CT 06484 | 883 Gas Trans Impr<br>Poland Central 213803<br>Location No 888888<br>App Factor 0.1302 | 0<br>222,778  | School Tax<br>Library Tax         | 222,778<br>222,778                 | 3,701.90<br>24.87                  |
|   | Gas Long Trans Line ACRES 0.01 BANK 984 FULL MARKET VALUE                              | 390,839       |                                   |                                    |                                    |
|   | TULL MARKET VALUE  | 390,039       | TOTAL TAX                         |                                    | 3,726.77**                         |
|   |  |               |                                   | DATE #1<br>AMT DUE                 | 09/30/25 3,726.77                  |
| *********   |  | *****         | *********                         |                                    |                                    |
| 638.089-9999-132.350-1002<br>National Grid Corp<br>Attn: Real Estate Tax Departme                               | Elec Trans 882 Elec Trans Imp Poland Central 213803                                    | 0<br>12,810   | School Tax<br>Library Tax         | ACCT 110300365<br>12,810<br>12,810 | BILL 196<br>212.86<br>1.43         |
| 300 Erie Blvd West<br>Syracuse, NY 13202  | App No 0.1302 T-186 Trenton Falls-Middl BANK 984                                       | 12,010        |                                   |                                    |                                    |
|   | DEED BOOK 00000<br>FULL MARKET VALUE   | 22,474        |                                   |                                    |                                    |
|   |  |               | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 214.29**<br>09/30/25<br>214.29     |
| *********   |  | *****         | *******                           |                                    |                                    |
| 620, 000, 0000, 122, 250, 1002  | Outside Plant  |               | Cabaal Tau                        | ACCT 110300360                     | BILL 197                           |
| 638.089-9999-132.350-1882<br>National Grid Corp   | 882 Elec Trans Imp<br>Poland Central 213803  | 0             | School Tax<br>Library Tax         | 60,605<br>60,605                   | 1,007.07<br>6.77                   |
| Attn: Real Estate Tax Departme<br>300 Erie Blvd West<br>Syracuse, NY 13202                                      |  | 60,605        | Library Tax                       | 00,000                             | 0.77                               |
| Syrucuse, Nr 15202  | BANK 984 DEED BOOK 00000   |               |                                   |                                    |                                    |
|   | FULL MARKET VALUE  | 106,325       | TOTAL TAY                         |                                    | 1 010 0411                         |
|   |  |               | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,013.84**<br>09/30/25<br>1,013.84 |
| ********  |  | *****         | ********                          |                                    |                                    |
| 638.089-0000-630.500-1882   | Outside Plant<br>836 Telecom. eq.  |               | School Tax                        | ACCT 110300090<br>8,206            | BILL 198<br>136.36                 |
| Newport Telephone Co Inc  | Poland Central 213803  | 0             | Library Tax                       | 8,206                              | 0.92                               |
| Bridge St   | Location No 888888   | 8,206         |                                   | ,                                  |                                    |
| PO Box 201  | App Factor 0.1302  |               |                                   |                                    |                                    |
| Newport, NY 13416   | Poles Wires Cables BANK 984 DEED BOOK 00000  |               |                                   |                                    |                                    |
|   | FULL MARKET VALUE  | 14,396        |                                   |                                    |                                    |
|   |  | 1.,030        | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 137.28**<br>09/30/25<br>137.28     |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

2 0 2 5 S C H 0 0 L T A X R 0 L L

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

VALUE TO WNERS NAME SEQUENCE

TAXABLE S

UNIFORM PERCENT OF VALUE IS 057.00

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                        | SCH00L        |
|---------------------------|---------------------------|------------|-------------------|------------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |               |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                        | TAX AMOUNT    |
| *******                   | ********                  | \*****     | ********          | ****** 638.089-9999-22 | 1.550-1002*** |
|                           | Water Storage             |            |                   | ACCT 110300270         | BILL 199      |
| 638.089-9999-221.550-1002 | 822 Water supply          |            | School Tax        | 42,996                 | 714.46        |
| Village Of Herkimer       | Poland Central 213803     | 0          | Library Tax       | 42,996                 | 4.80          |
| Green St                  | Water Storage             | 42,996     |                   |                        |               |
| Herkimer, NY 13350        | App Factor 0.1302         |            |                   |                        |               |
|                           | Water Storage             |            |                   |                        |               |
|                           | BANK 984                  |            |                   |                        |               |
|                           | DEED BOOK 00000           |            |                   |                        |               |
|                           | FULL MARKET VALUE         | 75,432     |                   |                        |               |
|                           |                           |            | TOTAL TAX         | -                      | 719.26**      |
|                           |                           |            |                   | DATE #1                | 09/30/25      |
|                           |                           |            |                   | AMT DUE                | 719.26        |
| ********                  | *******                   | ·********* | ********          | ********               | *****         |

STATE OF NEW YORK

COUNTY - Herkimer

UTILITY & R.R. SECTION OF THE ROLL - 6
SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

UNIFORM PERCENT OF VALUE IS 057.00

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TAXABLE STATUS DATE-MAR 01, 2025
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ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 5                |                  | 347,395           |                  | 347,395          |           |
| 213803 |                  |                  |                  |                   |                  | 347,395          | 5,811.44  |
|        | SUB-TOTAL        | 5                |                  | 347,395           |                  | 347,395          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 347,395          | 5,811.44  |
|        | T 0 T A I        | _                |                  | 247 205           |                  | 247 205          |           |
|        | TOTAL            | 5                |                  | 347,395           |                  | 347,395          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 347,395          | 5,811.44  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 347,395  |             | 347,395      |      |          |
|      |                  |         |          |          |             | 347,395      |      | 5,772.65 |
|      | Library Tax      |         |          | 347,395  |             | 347,395      |      |          |
|      |                  |         |          |          |             | 347,395      |      | 38.79    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 5       |          |          |             |              |      | 5,811.44 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Newport

UNIFORM PERCENT OF VALUE IS 057.00

SWIS - 213889

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VALUATION DATE-JUL 01, 2024
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ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 5                |                  | 347,395           |                  | 347,395          |           |
| 213803 |                  |                  |                  |                   |                  | 347,395          | 5,811.44  |
|        | SUB-TOTAL        | 5                |                  | 347,395           |                  | 347,395          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 347,395          | 5,811.44  |
|        | T 0 T A I        | _                |                  | 247 205           |                  | 247 205          |           |
|        | TOTAL            | 5                |                  | 347,395           |                  | 347,395          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 347,395          | 5,811.44  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

SWIS - 213889

2 0 2 5 S C H 0 0 L T A X R 0 L L

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

UNIFORM PERCENT OF VALUE IS 057.00

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

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 347,395  |             | 347,395      |      |          |
|      |                  |         |          |          |             | 347,395      |      | 5,772.65 |
|      | Library Tax      |         |          | 347,395  |             | 347,395      |      |          |
|      |                  |         |          |          |             | 347,395      |      | 38.79    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 5       |          |          |             |              |      | 5,811.44 |

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 93 COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 057.00 TOWN - Newport SWIS - 213889 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 

MUN OWNED 13100

10,000 Library Tax

State Route 28

ACRES 1.00

EAST-0307475 NRTH-1174970

E 1.00 Rt 28

322 Rural vac>10

088.4-2-57

Village Of Poland

Poland, NY 12828

ACCT 114000693

0.00

0.00

10,000

0.00

0.00

FULL MARKET VALUE 17,544

TOTAL TAX --- 0.00\*\*

Poland Central 213803 10,000 School Tax

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

2 0 2 5 S C H 0 0 L T A X R 0 L L

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 057.00

SWIS - 213889

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                | 10,000           | 10,000            | 10,000           |                  |           |
| 213803 |                       |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 1                | 10,000           | 10,000            | 10,000           |                  |           |
|        | S U B - T O T A L(CON | Τ)               |                  |                   |                  |                  |           |
|        |                       |                  |                  |                   |                  |                  |           |
|        | TOTAL                 | 1                | 10,000           | 10,000            | 10,000           |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 13100 | MUN OWNED   | 1                | 10,000 |
|       | T O T A L   | 1                | 10,000 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

GCHOOL - Poland Centra TOWN - Newport

TOWN - Newport SWIS - 213889 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 10,000   | 10,000   | 10,000      |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 1       |          |          |             |              |      |       |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport

2 0 2 5 S C H 0 0 L T A X R 0 L L

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 057.00

SWIS - 213889

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VALUATION DATE-JUL 01, 2024
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ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                | 10,000           | 10,000            | 10,000           |                  |           |
| 213803 |                       |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 1                | 10,000           | 10,000            | 10,000           |                  |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  |                  |           |
|        | T 0 T A I             | 1                | 10, 000          | 10,000            | 10,000           |                  |           |
|        | TOTAL                 | 1                | 10,000           | 10,000            | 10,000           |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 13100 | MUN OWNED   | 1                | 10,000 |
|       | T O T A L   | 1                | 10,000 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Newport SWIS - 213889 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2024
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ROLL SECTION TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 10,000   | 10,000   | 10,000      |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 1       |          |          |             |              |      |       |

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL

SCHOOL - Poland Central SWIS TOTALS

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

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TOWN - Newport SWIS - 213889

COUNTY - Herkimer

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|----------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX  |
|        | Poland Central        | 157              | 4576,000         | 14577,117         | 592,095          | 13,985,022       |          |            |
| 213803 |                       |                  |                  |                   | 1605,800         | 12,379,222       | .111636  | 207,266.84 |
|        | SUB-TOTAL             | 157              | 4576,000         | 14577,117         | 592,095          | 13,985,022       |          |            |
|        | S U B - T O T A L(CON | Τ)               |                  |                   | 1605,800         | 12,379,222       |          | 207,266.84 |
|        | T O T A L             | 157              | 4576,000         | 14577,117         | 592,095          | 13,985,022       |          |            |
|        | TUTAL                 | 137              | 4370,000         | 143//,11/         | 592,095          | 13,903,022       |          |            |
|        | T O T A L (CONT)      |                  |                  |                   | 1605,800         | 12,379,222       |          | 207,266.84 |

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

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

|       |             | TOTAL   |         |
|-------|-------------|---------|---------|
| CODE  | DESCRIPTION | PARCELS | SCH00L  |
|       |             |         |         |
| 13100 | MUN OWNED   | 1       | 10,000  |
| 41700 | AGRIC 10 Y  | 4       | 57,000  |
| 41720 | AG MKTS L   | 1       | 43,347  |
| 41730 | AG MKTS     | 17      | 460,348 |
| 41834 | ENH STAR    | 17      | 908,600 |
|       |             |         |         |

#### 2025 SCHOOL TAX ROLL

STATE OF NEW YORK
COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Newport SWIS - 213889 SWIS TOTALS

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

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

| CODE           | DESCRIPTION                         | TOTAL<br>PARCELS | SCH00L                        |
|----------------|-------------------------------------|------------------|-------------------------------|
| 41854<br>42100 | BAS STAR<br>AGRIC 10 Y<br>T O T A L | 35<br>2<br>77    | 697,200<br>21,400<br>2197,895 |

| ROLL<br>SEC | DESCRIPTION                       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT    | TOTAL<br>TAXABLE         | TAX       |                        |
|-------------|-----------------------------------|------------------|------------------|-------------------|---------------------|--------------------------|-----------|------------------------|
|             |                                   |                  |                  |                   | STAR AMOUNT         | STAR TAXABLE             | RATE      |                        |
|             | School Tax                        |                  | 4566,000         | 13976,500         | 582,095<br>1605,800 | 13,394,405<br>11,788,605 | 16.617005 | 195,891.34             |
|             | Library Tax                       |                  | 4566,000         | 13976,500         | 582,095             | 13,394,405               | 0 111626  | 1 405 00               |
| 1           | SPEC DIST TAXES<br>TAXABLE        | 150              |                  |                   |                     | 13,394,405               | 0.111636  | 1,495.29<br>197,386.63 |
|             | School Tax                        |                  |                  | 243,222           |                     | 243,222<br>243,222       | 16.617005 | 4,041.62               |
|             | Library Tax                       |                  |                  | 243,222           |                     | 243,222                  |           | ,,,,,,,                |
| 5           | SPEC DIST TAXES SPECIAL FRANCHISE | 1                |                  |                   |                     | 243,222                  | 0.111636  | 27.15<br>4,068.77      |
|             | School Tax                        |                  |                  | 347,395           |                     | 347,395<br>347,395       | 16.617005 | 5,772.65               |
|             | Library Tax                       |                  |                  | 347,395           |                     | 347,395                  |           |                        |
| 6           | SPEC DIST TAXES                   | г                |                  |                   |                     | 347,395                  | 0.111636  | 38.79                  |
| 6           | UTILITIES & N.C.                  | 5                |                  |                   |                     |                          |           | 5,811.44               |
| 8           | SPEC DIST TAXES WHOLLY EXEMPT     | 1                |                  |                   | 10,000              |                          |           |                        |
|             | School Tax                        |                  | 4576,000         | 14577,117         | 592,095<br>1605,800 | 13,985,022<br>12,379,222 | 16.617005 | 205,705.61             |

STATE OF NEW YORK COUNTY - Herkimer

TOWN - Newport SWIS - 213889

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL

SWIS TOTALS

PAGE 100
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT    | TOTAL<br>TAXABLE         | TAX       |            |
|-------------|-----------------|------------------|------------------|-------------------|---------------------|--------------------------|-----------|------------|
|             |                 |                  |                  |                   | STAR AMOUNT         | STAR TAXABLE             | RATE      |            |
|             | Library Tax     |                  | 4576,000         | 14577,117         | 592,095             | 13,985,022<br>13,985,022 | 0.111636  | 1,561.23   |
|             | SPEC DIST TAXES |                  |                  |                   |                     |                          |           |            |
| *           | SUB TOTAL       | 157              |                  |                   |                     |                          |           | 207,266.84 |
|             | School Tax      |                  | 4576,000         | 14577,117         | 592,095<br>1605,800 | 13,985,022<br>12,379,222 | 16.617005 | 205,705.61 |
|             | Library Tax     |                  | 4576,000         | 14577,117         | 592,095             | 13,985,022               |           |            |
|             | SPEC DIST TAXES |                  |                  |                   |                     | 13,985,022               | 0.111636  | 1,561.23   |
| **          | GRAND TOTAL     | 157              |                  |                   |                     |                          |           | 207,266.84 |

# COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 101 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                   |         | EXEMPTION CODE    |                    | SCH00L                 |
|---|---|---------|-------------------|--------------------|------------------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                             | LAND    | TAX DESCRIPTION   | TAXABLE VALUE      | TAV AMOUNT             |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                      | TOTAL   | SPECIAL DISTRICTS | ********           | TAX AMOUNT             |
|   | 861 Hurricane Rd                            |         |                   | ACCT 160790610     | BILL 200               |
| 084.4-1-20.5                            | 210 1 Family Res                            |         | School Tax        | 36,800             | 868.14                 |
| Almas William M                         | Poland Central 213803                       | 6,600   | Library Tax       | 36,800             | 5.83                   |
| 884 Hurricane Rd                        | FRNT 170.00 DPTH 285.00                     | 36,800  | v                 |                    |                        |
| Cold Brook, NY 13324                    | EAST-0368956 NRTH-1613206                   |         |                   |                    |                        |
|   | DEED BOOK 2021 PG-7191                      |         |                   |                    |                        |
|   | FULL MARKET VALUE                           | 91,656  |                   |                    |                        |
|   |   |         | TOTAL TAX -       |                    | 873.97**               |
|   |   |         |                   | DATE #1            | 09/30/25               |
| ********                                | *********                                   | ******* | ******            | AMT DUE            | 873.97                 |
| *************************************** | 884 Hurricane Rd                            |         |                   | ACCT 160002580     | BILL 201               |
| 084.4-3-8                               | 120 Field crops                             |         | School Tax        | 137,800            | 3,250.81               |
| Almas William M                         | Poland Central 213803                       | 17,800  | Library Tax       | 137,800            | 21.84                  |
| 884 Hurricane Rd                        | FRNT 518.00 DPTH                            | 137,800 | v                 |                    |                        |
| PO Box 134                              | ACRES 20.10                                 |         |                   |                    |                        |
| Cold Brook, NY 13324                    | EAST-0369909 NRTH-1612584                   |         |                   |                    |                        |
|   | DEED BOOK 1127 PG-1                         |         |                   |                    |                        |
|   | FULL MARKET VALUE                           | 343,213 |                   |                    | 0.070.05               |
|   |   |         | TOTAL TAX -       |                    | 3,272.65**             |
|   |   |         |                   | DATE #1<br>AMT DUE | 09/30/25<br>3,272.65   |
| ********                                | ******                                      | *****   | ********          |                    |                        |
|   | 162 Hurricane Rd                            |         |                   | ACCT 160090721     | BILL 202               |
| 089.1-1-5.1                             | 240 Rural res                               |         | BAS STAR 41854    |                    | 14,250                 |
| Anderson Claudia J                      | Poland Central 213803                       | 10,000  | School Tax        | 64,000             | 1,509.81               |
| 162 Hurricane Rd                        | FRNT 1076.00 DPTH                           | 64,000  | Library Tax       | 64,000             | 10.14                  |
| PO Box 95                               | ACRES 7.00                                  |         |                   |                    |                        |
| Cold Brook, NY 13324                    | EAST-0359504 NRTH-1608259                   |         |                   |                    |                        |
|   | DEED BOOK 1097 PG-398                       | 150 400 |                   |                    |                        |
|   | FULL MARKET VALUE                           | 159,402 | TOTAL TAV         |                    | 1 204 05++             |
|   |   |         | TOTAL TAX -       | <br>DATE #1        | 1,204.95**<br>09/30/25 |
|   |   |         |                   | AMT DUE            | 1,204.95               |
| ********                                | ********                                    | *****   | ********          |                    |                        |
|   | 1663 Rte 8                                  |         |                   | ACCT 160004050     | BILL 203               |
| 084.2-1-7                               | 270 Mfg housing                             |         | School Tax        | 21,600             | 509.56                 |
| Anna Corey P                            | Poland Central 213803                       | 6,600   | Library Tax       | 21,600             | 3.42                   |
| Anna Tina A                             | FRNT 150.00 DPTH 300.00                     | 21,600  |                   |                    |                        |
| 1663 State Rte 8                        | ACRES 1.10                                  |         |                   |                    |                        |
| Cold Brook, NY 13324                    | EAST-0362870 NRTH-1618151                   |         |                   |                    |                        |
|   | DEED BOOK 2020 PG-3858<br>FULL MARKET VALUE | 53,798  |                   |                    |                        |
|   | TOLL MAINLT VALUE                           | JJ,/70  | TOTAL TAX -       |                    | 512.98**               |
|   |   |         | TOTAL TAN         | DATE #1            | 09/30/25               |
|   |   |         |                   | AMT DUE            | 512.98                 |
|   |   |         | *******           |                    |                        |

COUNTY - Herkimer

SCHOOL - Poland Central

# 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

PAGE 102 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|  | UNIFORM | PERCENT | 0F | VAI UF | IS | 040.15 | 5 |
|--|---------|---------|----|--------|----|--------|---|
|--|---------|---------|----|--------|----|--------|---|

TOWN - Norway UNIFORM PE SWIS - 214000

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|-----------------------------|---|------------------------|----------------------|
| ********   | *******  | *****                       | *******   | ****** 084.4-1-41 **** | *****                |
| 4  | 94 Hurricane Rd  |                             |   | ACCT 160003270         | BILL 204             |
| 084.4-1-41   | 271 Mfg housings   |                             | School Tax                                      | 36,000                 | 849.27               |
| Artz Earl  | Poland Central 213803  | 10,200                      | Library Tax                                     | 36,000                 | 5.71                 |
| Artz Julie   | Life Use   | 36,000                      |   |                        |                      |
| Attn: Earl Graves  | ACRES 0.81   |                             |   |                        |                      |
| 494 Hurricane Rd   | EAST-0364589 NRTH-1610032  |                             |   |                        |                      |
| Cold Brook, NY 13324   | DEED BOOK 865 PG-422   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 89,664                      | TOTAL TAY                                       |                        | 054 0011             |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 854.98**             |
|  |  |                             |   | DATE #1                | 09/30/25             |
| *******  | ********   | *****                       | *******   | AMT DUE                | 854.98               |
|  | Sulphur Springs Rd   |                             |   | ACCT 160003480         | BILL 205             |
| 89.2-4-1   | 260 Seasonal res   |                             | School Tax                                      | 41,000                 | 967.22               |
| Artz Family Irrev Trust  | Poland Central 213803  | 26,000                      | Library Tax                                     | 41,000                 | 6.50                 |
| Anderson Christine   | FRNT 243.00 DPTH   | 41,000                      | LIDIALY TAX                                     | 11,000                 | 0.00                 |
| 589 State Route 8  | ACRES 50.00  | ,                           |   |                        |                      |
| Cold Brook, NY 13324   | EAST-0365671 NRTH-1600755  |                             |   |                        |                      |
|  | DEED BOOK 2021 PG-6013   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 102,117                     |   |                        |                      |
|  |  |                             | TOTAL TAX                                       |                        | 973.72**             |
|  |  |                             |   | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 973.72               |
|  | **********   | *****                       | *******   |                        |                      |
|  | 50 Rte 8   |                             |   | ACCT 160001620         | BILL 206             |
| 084.4-1-2  | 312 Vac w/imprv  | 1 500                       | School Tax                                      | 1,700                  | 40.10                |
| Ashton James   | Poland Central 213803  | 1,500                       | Library Tax                                     | 1,700                  | 0.27                 |
| Ashton Lisa  | ACRES 1.50   | 1,700                       |   |                        |                      |
| 1450 State Rt 8<br>PO Box 26                                     | EAST-0361190 NRTH-1614568<br>DEED BOOK 926 PG-391                      |                             |   |                        |                      |
| Cold Brook, NY 13324   | FULL MARKET VALUE  | 4,234                       |   |                        |                      |
| COTA BLOOK, WI 13324   | TOLL TWINKLY WILDE   | 7,207                       | TOTAL TAX                                       |                        | 40.37**              |
|  |  |                             | TOTAL TANK                                      | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 40.37                |
| *******  | *******  | *****                       | ******  | ****** 084.4-1-1.4 *** | *****                |
| 14   | 39 Rt 8  |                             |   | ACCT 160790600         | BILL 207             |
| 084.4-1-1.4  | 210 1 Family Res   |                             | BAS STAR 41854                                  |                        | 14,250               |
| Ashton Jim   | Poland Central 213803  | 6,700                       | School Tax                                      | 95,500                 | 2,252.92             |
| Ashton Lisa  | FRNT 220.00 DPTH 247.50  | 95,500                      | Library Tax                                     | 95,500                 | 15.14                |
| 1439 State Rt 8  | ACRES 1.25 BANK 184  |                             |   |                        |                      |
| Cold Brook, NY 13324   | EAST-0361182 NRTH-1614320  |                             |   |                        |                      |
|  | DEED BOOK 768 PG-444   | 007.050                     |   |                        |                      |
|  | FULL MARKET VALUE  | 237,858                     | TOTAL TAV                                       |                        | 1 050 0044           |
|  |  |                             | TOTAL TAX                                       | DATE JL1               | 1,953.06**           |
|  |  |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>1,953.06 |
| ********   | ********   | ****                        | *******   |                        |                      |
|  |  |                             |   |                        |                      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway

SWIS - 214000

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 103 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|-----------------------------|---|-------------------------|------------|
| ******   | *****  | *****                       | *****   | ******* 084.4-1-54.2 ** | *****      |
|  | 356 Rte 8  |                             |   | ACCT 160791240          | BILL 208   |
| 084.4-1-54.2   | 270 Mfg housing  |                             | School Tax                                      | 16,800                  | 396.32     |
| Bannister Stephen D  | Poland Central 213803  | 6,800                       | Library Tax                                     | 16,800                  | 2.66       |
| 5174 Marble Rd   | ACRES 1.40   | 16,800                      | Library lax                                     | 10,000                  | 2.00       |
| Vernon Center, NY 13477  | EAST-0361781 NRTH-1612598  | 10,000                      |   |                         |            |
| vernon center, Nr 13477  | DEED BOOK 800 PG-495   |                             |   |                         |            |
|  | FULL MARKET VALUE  | 41 042                      |   |                         |            |
|  | FULL MARKET VALUE  | 41,843                      | TOTAL TAX                                       |                         | 200 00++   |
|  |  |                             | TOTAL TAX                                       |                         | 398.98**   |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1  | -1        | AMT DUE                 | 398.98     |
|  | **********   | ****                        | *****   |                         |            |
|  | 371 Rte 8  |                             | 0   1   7                                       | ACCT 160001920          | BILL 209   |
| 084.4-1-28   | 210 1 Family Res   |                             | School Tax                                      | 77,500                  | 1,828.28   |
| Bannister Stuart   | Poland Central 213803  | 7,600                       | Library Tax                                     | 77,500                  | 12.28      |
| Bannister Cheryl   | ACRES 2.50   | 77,500                      |   |                         |            |
| 1371 State Rt 8  | EAST-0361305 NRTH-1612888  |                             |   |                         |            |
| Cold Brook, NY 13324   | DEED BOOK 785 PG-446   |                             |   |                         |            |
|  | FULL MARKET VALUE  | 193,026                     |   |                         |            |
|  |  |                             | TOTAL TAX                                       |                         | 1,840.56** |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 1,840.56   |
| ********   | *******  | *****                       | ********  | ******* 089.2-1-2.5     | *****      |
| 3  | 344 Hurricane Rd   |                             |   | ACCT 160003540          | BILL 210   |
| 089.2-1-2.5  | 281 Multiple res   |                             | BAS STAR 41854                                  |                         | 14,250     |
| Beach Matthew J  | Poland Central 213803  | 9,600                       | School Tax                                      | 92,000                  | 2,170.35   |
| Beach Stephanie A  | FRNT 500.00 DPTH   | 92,000                      | Library Tax                                     | 92,000                  | 14.58      |
| 344 Hurricane Rd   | ACRES 5.10   |                             |   |                         |            |
| Cold Brook, NY 13406   | EAST-0363096 NRTH-1607971  |                             |   |                         |            |
|  | DEED BOOK 936 PG-562   |                             |   |                         |            |
|  | FULL MARKET VALUE  | 229,141                     |   |                         |            |
|  |  |                             | TOTAL TAX                                       |                         | 1,869.93** |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 1,869.93   |
| ******   | ******   | *****                       | ******  |                         |            |
| 6  | 605 Hurricane Rd   |                             |   | ACCT 160005550          | BILL 211   |
| 084.4-1-26.1   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                         | 14,250     |
| Beckwith Geoffrey  | Poland Central 213803  | 13,400                      | School Tax                                      | 59,400                  | 1,401.29   |
| 605 Hurricane Rd   | ACRES 11.31  | 59,400                      | Library Tax                                     | 59,400                  | 9.41       |
| Cold Brook, NY 13324   | EAST-0363378 NRTH-1612177  | 03,100                      | Elbrary rax                                     | 33,100                  | J. 11      |
| 0014 B100K, W1 100E1   | DEED BOOK 934 PG-539   |                             |   |                         |            |
|  | FULL MARKET VALUE  | 147,945                     |   |                         |            |
|  | TOLL INMINET VALUE   | 177,545                     | TOTAL TAX                                       |                         | 1,095.70** |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 1,095.70   |
|  |  |                             |   | AIYII DUE               | 1,093.70   |

# COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 104 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 040.15 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT         | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION                     | TAXABLE VALUE             | SCH00L     |
|---|---|--------------------|--|---------------------------|------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                            | TOTAL              | SPECIAL DISTRICTS                                  | TAXADEL VALUE             | TAX AMOUNT |
| *******                                   | *********   | *****              | ******   | ********* 084.2-1-1.1 *** | *****      |
|   | Rte 8   |                    |  | ACCT 160002310            | BILL 212   |
| 084.2-1-1.1                               | 314 Rural vac<10                                  |                    | School Tax   | 1,700                     | 40.10      |
| Belmonte Gaetano A                        | Poland Central 213803                             | 1,700              | Library Tax  | 1,700                     | 0.27       |
| 1176 Webster Ave                          | ACRES 0.37  | 1,700              |  |                           |            |
| Utica, NY 13501                           | EAST-0363103 NRTH-1618993                         |                    |  |                           |            |
|   | DEED BOOK 2022 PG-6739                            |                    |  |                           |            |
|   | FULL MARKET VALUE                                 | 4,234              |  |                           |            |
|   |   |                    | TOTAL TAX  |                           | 40.37**    |
|   |   |                    |  | DATE #1                   | 09/30/25   |
|   |   |                    |  | AMT DUE                   | 40.37      |
| ****************                          |   | ******             | *********  |                           |            |
|   | 96 Newport-Gray Rd                                |                    | ENIL OT 18 41004                                   | ACCT 160004320            | BILL 213   |
| 085.3-1-8.1                               | 270 Mfg housing                                   |                    | ENH STAR 41834                                     | 51 500                    | 40,900     |
| Braun Robert A                            | Poland Central 213803                             | 18,800             | School Tax   | 51,500                    | 1,214.92   |
| Braun Joan                                | 17.9 A  | 51,500             | Library Tax  | 51,500                    | 8.16       |
| 2096 Newport-Gray Rd                      | ACRES 22.00                                       |                    |  |                           |            |
| Cold Brook, NY 13324                      | EAST-0373763 NRTH-1611797<br>DEED BOOK 695 PG-821 |                    |  |                           |            |
|   | FULL MARKET VALUE                                 | 128,269            |  |                           |            |
|   | TOLL MARKET VALUE                                 | 120,209            | TOTAL TAX  |                           | 400.08**   |
|   |   |                    | TOTAL TAX  | DATE #1                   | 09/30/25   |
|   |   |                    |  | AMT DUE                   | 400.08     |
| *******                                   | *********   | ******             | ******   |                           |            |
|   | 14 Rte 8  |                    |  | ACCT 160791700            | BILL 214   |
| 084.4-1-37.11                             | 210 1 Family Res                                  |                    | BAS STAR 41854                                     |                           | 14,250     |
| Broadbent Grant E                         | Poland Central 213803                             | 8,000              | School Tax   | 68,000                    | 1,604.17   |
| Jamie Broadbent                           | ACRES 3.00  | 68,000             | Library Tax  | 68,000                    | 10.78      |
| 1244 State Route 8                        | EAST-0360877 NRTH-1610658                         |                    |  |                           |            |
| Cold Brook, NY 13324                      | DEED BOOK 811 PG-397                              |                    |  |                           |            |
|   | FULL MARKET VALUE                                 | 169,365            |  |                           |            |
|   |   |                    | TOTAL TAX  |                           | 1,299.95** |
|   |   |                    |  | DATE #1                   | 09/30/25   |
|   |   |                    |  | AMT DUE                   | 1,299.95   |
| **********                                |   | ******             | *********  |                           |            |
|   | .9 Cooper Rd                                      |                    | D. O. O. D. O. | ACCT 160090639            | BILL 215   |
| 089.2-1-1.2                               | 411 Apartment                                     |                    | BAS STAR 41854                                     | 0.4.000                   | 14,250     |
| Bruni Salvatore A                         | Poland Central 213803                             | 10,900             | School Tax   | 84,000                    | 1,981.62   |
| 2192 State Rte 8                          | ACRES 7.00  | 84,000             | Library Tax  | 84,000                    | 13.31      |
| Cold Brook, NY 13324                      | EAST-0360103 NRTH-1607669                         |                    |  |                           |            |
|   | DEED BOOK 1543 PG-216<br>FULL MARKET VALUE        | 209,215            |  |                           |            |
|   | I OLL MAINET VALUE                                | 203,213            | TOTAL TAX  |                           | 1,679.93** |
|   |   |                    | TOTAL TAX  | DATE #1                   | 09/30/25   |
|   |   |                    |  | AMT DUE                   | 1,679.93   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 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

PAGE 105 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 040.15

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                       | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                        | TAX AMOUNT                              |
|--|--|-------------------|---|--------------------------------------|---|
|  | 662 Route 8 210 1 Family Res Poland Central 213803 425 210 2 A ACRES 2.00 EAST-0363182 NRTH-1618132          | 7,300<br>30,000   | School Tax<br>Library Tax                   | ACCT 160003420<br>30,000<br>30,000   | **************************************  |
|  | DEED BOOK 2023 PG-2166<br>FULL MARKET VALUE  | 74,720            | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE              | 712.47**<br>09/30/25<br>712.47          |
| ********   | ********   | *****             | *******                                     |                                      |   |
|  | 257 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>ACRES 2.40<br>EAST-0360545 NRTH-1610882            |                   | BAS STAR 41854<br>School Tax<br>Library Tax | ACCT 160791650<br>102,700<br>102,700 | BILL 217<br>14,250<br>2,422.77<br>16.28 |
|  | DEED BOOK 1555 PG-538<br>FULL MARKET VALUE   | 255,791           | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE              | 2,124.05**<br>09/30/25<br>2,124.05      |
| *******  | ********   | *****             | ******                                      |                                      | •                                       |
|  | 556 State Rte 8  |                   |   | ACCT 160791710                       | BILL 218                                |
| 084.4-1-5.4 Burns Chad Burns Shannon 1556 State Rte 8 Cold Brook, NY 13324 | 312 Vac w/imprv Poland Central 213803 ACRES 23.20 EAST-0362383 NRTH-1616123 DEED BOOK 2020 PG-3990           | 17,400<br>118,580 | School Tax<br>Library Tax                   | 118,580<br>118,580                   | 2,797.39<br>18.79                       |
|  | FULL MARKET VALUE  | 295,342           | TOTAL TAX                                   |                                      | 2,816.18**                              |
|  |  |                   |   | DATE #1<br>AMT DUE                   | 09/30/25<br>2,816.18                    |
|  | 210 1 Family Res Poland Central 213803 FRNT 170.00 DPTH 240.00 EAST-0373069 NRTH-1613856 DEED BOOK 805 PG-67 | 6,500<br>25,000   | School Tax<br>Library Tax                   |                                      |   |
|  | FULL MARKET VALUE  | 62,267            | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 593.73**<br>09/30/25<br>593.73          |
| *******  | ***********  | *****             | *********                                   | *********                            | *****                                   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 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 040.15

PAGE 106 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS                | ASSESSMENT | EXEMPTION CODE    |                         | SCH00L     |
|------------------------------------|--|------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT                          | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD                   | TOTAL      | SPECIAL DISTRICTS |                         | TAX AMOUNT |
| *******                            | *******                                  | *****      | ******            | ******* 084.4-1-45      | *****      |
|                                    | Hurricane Rd                             |            |                   | ACCT 160003630          | BILL 220   |
| 084.4-1-45                         | 210 1 Family Res                         |            | BAS STAR 41854    |                         | 14,250     |
| Cady Ronald E                      | Poland Central 213803                    | 47,400     | School Tax        | 86,900                  | 2,050.04   |
| 534 Hurricane Rd                   | ACRES 124.00                             | 86,900     | Library Tax       | 86,900                  | 13.77      |
| Cold Brook, NY 13324               | EAST-0366571 NRTH-1610680                |            |                   |                         |            |
|                                    | DEED BOOK 879 PG-437                     |            |                   |                         |            |
|                                    | FULL MARKET VALUE                        | 216,438    |                   |                         |            |
|                                    |  |            | TOTAL TAX         |                         | 1,748.81** |
|                                    |  |            |                   | DATE #1                 | 09/30/25   |
|                                    |  |            |                   | AMT DUE                 | 1,748.81   |
| **********************             |  | *****      | ******            | 000.1 1                 |            |
|                                    | 25 Cooper Rd                             |            | Cabaal Tax        | ACCT 160005880          | BILL 221   |
| 089.1-1-4                          | 260 Seasonal res                         | 27 700     | School Tax        | 50,000                  | 1,179.54   |
| Callaghan Mary                     | Poland Central 213803                    | 37,700     | Library Tax       | 50,000                  | 7.92       |
| 11 Kentview Dr<br>Carmel, NY 10512 | ACRES 85.00<br>EAST-0359215 NRTH-1606078 | 50,000     |                   |                         |            |
| Carmer, NY 10312                   | DEED BOOK 679 PG-412                     |            |                   |                         |            |
|                                    | FULL MARKET VALUE                        | 124,533    |                   |                         |            |
|                                    | TOLL PARKET VALUE                        | 124,555    | TOTAL TAX         |                         | 1,187.46** |
|                                    |  |            | TOTAL TAX         | DATE #1                 | 09/30/25   |
|                                    |  |            |                   | AMT DUF                 | 1,187.46   |
| ******                             | ********                                 | *****      | ******            |                         |            |
|                                    | 54 Hurricane Rd                          |            |                   | ACCT 160006750          | BILL 222   |
| 084.4-1-25                         | 242 Rurl res&rec                         |            | BAS STAR 41854    | 7,001 100000700         | 14,250     |
| Carhart Kim                        | Poland Central 213803                    | 21,400     | School Tax        | 67,000                  | 1,580.58   |
| 554 Hurricane Rd                   | ACRES 27.30                              | 67,000     | Library Tax       | 67,000                  | 10.62      |
| Cold Brook, NY 13324               | EAST-0365096 NRTH-1611512                | ŕ          | v                 | ,                       |            |
|                                    | DEED BOOK 896 PG-110                     |            |                   |                         |            |
|                                    | FULL MARKET VALUE                        | 166,874    |                   |                         |            |
|                                    |  |            | TOTAL TAX         |                         | 1,276.20** |
|                                    |  |            |                   | DATE #1                 | 09/30/25   |
|                                    |  |            |                   | AMT DUE                 | 1,276.20   |
| *******                            | *******                                  | *****      | ******            | ******* 084.4-1-27.2 ** | *****      |
|                                    | Hall Rd                                  |            |                   | ACCT 160000990          | BILL 223   |
| 084.4-1-27.2                       | 270 Mfg housing                          |            | School Tax        | 30,000                  | 707.72     |
| Carnright Gene R                   | Poland Central 213803                    | 4,000      | Library Tax       | 30,000                  | 4.75       |
| Hall Rd                            | FRNT 165.00 DPTH                         | 30,000     |                   |                         |            |
| PO Box 1                           | ACRES 1.90                               |            |                   |                         |            |
| Cold Brook, NY 13324               | EAST-0362443 NRTH-1613250                |            |                   |                         |            |

74,720

TOTAL TAX ---

712.47\*\*

09/30/25

712.47

DATE #1

AMT DUE

DEED BOOK 1349 PG-222 FULL MARKET VALUE

# COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL OWNERS NAME SEQUENCE

PAGE 107 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 040.15

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|--|---|-----------------|-----------------------------------|---|--|
| 084.4-1-27.1<br>Carnright Gene R Jr<br>826 Hall Rd<br>Cold Brook, NY 13324 | **************************************  | 4,500<br>4,500  | School Tax<br>Library Tax         | ********** 084.4-1-27.1 ** ACCT 160000990 4,500 4,500 | **************** BILL 224 106.16 0.71  |
| COTA BLOOK, NI 13324   | DEED BOOK 2017 PG-1044 FULL MARKET VALUE  | 11,208          | TOTAL TAX                         |   | 106.87**                               |
|  |   |                 |                                   | DATE #1<br>AMT DUE                                    | 09/30/25<br>106.87                     |
| ********   | **************************************  | *****           | **********                        | ********* 085.3-1-2 *****<br>ACCT 160008100           | ************************************** |
| 085.3-1-2  | 210 1 Family Res  |                 | School Tax                        | 52,000  | 1,226.72                               |
| Carter Erica<br>2202 Newport-Gray Rd<br>Cold Brook, NY 13324               | Poland Central 213803<br>FRNT 234.00 DPTH 187.00<br>EAST-0373320 NRTH-1613763<br>DEED BOOK 2018 PG-1835           | 6,100<br>52,000 | Library Tax                       | 52,000  | 8.24                                   |
|  | FULL MARKET VALUE   | 129,514         |                                   |   |  |
|  |   |                 | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                               | 1,234.96** 09/30/25 1,234.96           |
| ******   | *******   | *****           | *******                           |   |  |
| 085.3-1-3  | 2198 Newport-Gray Rd<br>210 1 Family Res  |                 | BAS STAR 41854                    | ACCT 160000630  | BILL 226<br>14,250                     |
| Carter Lynda<br>2198 Newport-Gray Rd<br>Cold Brook, NY 13324               | Poland Central 213803<br>210<br>Life Estate<br>FRNT 145.00 DPTH 200.00  | 5,800<br>44,600 | School Tax                        | 44,600<br>44,600                                      | 1,052.15<br>7.07                       |
|  | EAST-0373375 NRTH-1613561 DEED BOOK 1115 PG-403 FULL MARKET VALUE   | 111,083         |                                   |   |  |
|  |   | ,               | TOTAL TAX                         | DATE #1<br>AMT DUE                                    | 744.22**<br>09/30/25<br>744.22         |
| *******  | ************************  | *****           | ***********                       |   |  |
| 084.4-1-40   | 502 Hurricane Rd 210 1 Family Res   | 4 900           | ENH STAR 41834                    | ACCT 160010003  | BILL 227<br>37,300<br>879.94           |
| Christman Irene<br>502 Hurricane Rd<br>Cold Brook, NY 13324                | Poland Central 213803<br>.25 A<br>FRNT 84.00 DPTH 168.00<br>EAST-0364554 NRTH-1610158<br>DEED BOOK 00613 PG-00276 | 4,800<br>37,300 | School Tax<br>Library Tax         | 37,300<br>37,300                                      | 5.91                                   |
|  | FULL MARKET VALUE   | 92,902          | TOTAL TAX                         | DATE #1<br>AMT DUE                                    | 62.85**<br>09/30/25<br>62.85           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 108 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 040.15 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE  | TAX AMOUNT                             |
|--|--|----------------------------|---|--|--|
| 084.4-1-43 Christman Irene 502 Hurricane Rd Cold Brook, NY 13324                 | **************************************   | 10,200<br>10,200<br>25,405 | School Tax<br>Library Tax                   | ACCT 160010004<br>10,200<br>10,200                   | BILL 228<br>240.63<br>1.62             |
|  |  | ŕ                          | TOTAL TAX                                   | DATE #1<br>AMT DUE                                   | 242.25**<br>09/30/25<br>242.25         |
| 084.4-1-44 Christman Irene 502 Hurrican Rd Cold Brook, NY 13324                  | **************************************   | 4,500<br>10,000            | School Tax<br>Library Tax                   | ******* 084.4-1-44 **** ACCT 160010005 10,000 10,000 | ************** BILL 229 235.91 1.58    |
|  | FULL MARKET VALUE  | 24,907                     | TOTAL TAX                                   | DATE #1<br>AMT DUE                                   | 237.49**<br>09/30/25<br>237.49         |
|  | ******   | *****                      | *******                                     |  |  |
| 084.4-1-1.1<br>Clifford Charles Jr<br>1411 State Route 8<br>Cold Brook, NY 13324 | 491 Rte 8 720 Mining Poland Central 213803 FRNT 2400.00 DPTH ACRES 104.60 EAST-0361001 NRTH-1615608 DEED BOOK 803 PG-385 | 46,000<br>49,500           | School Tax<br>Library Tax                   | ACCT 160001560<br>49,500<br>49,500                   | BILL 230<br>1,167.74<br>7.85           |
|  | FULL MARKET VALUE  | 123,288                    | TOTAL TAX                                   | DATE #1<br>AMT DUE                                   | 1,175.59** 09/30/25 1,175.59           |
|  | **************************************   | *****                      | **********                                  | ****** 084.4-1-1.2 ***<br>ACCT 160090649             | ************************************** |
| 084.4-1-1.2<br>Clifford Charles Jr<br>1411 State Route 8<br>Cold Brook, NY 13324 | 270 Mfg housing Poland Central 213803 ACRES 2.12 EAST-0361205 NRTH-1613651 DEED BOOK 665 PG-79                           | 7,300<br>57,300            | ENH STAR 41834<br>School Tax<br>Library Tax | 57,300<br>57,300                                     | 40,900<br>1,351.75<br>9.08             |
| ******   | FULL MARKET VALUE  | 142,715                    | TOTAL TAX                                   | DATE #1<br>AMT DUE<br>*******                        | 537.83** 09/30/25 537.83 ********      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 109 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                              | TAX AMOUNT                             |
|--|--|---------------|--|--|--|
|  | Rte 8  |               |  | ACCT 160791040                             | BILL 232                               |
| 084.2-1-21   | 323 Vacant rural   |               | School Tax                             | 16,300                                     | 384.53                                 |
| Clifford Paul  | Poland Central 213803  | 16,300        | Library Tax                            | 16,300                                     | 2.58                                   |
| 1432 Rte 8   | ACRES 108.50   | 16,300        |  |  |  |
| Cold Brook, NY 13324   | EAST-0360778 NRTH-1618929<br>DEED BOOK 1571 PG-622               |               |  |  |  |
|  | FULL MARKET VALUE  | 40,598        |  |  |  |
|  |  |               | TOTAL TAX                              | -  | 387.11**                               |
|  |  |               |  | DATE #1                                    | 09/30/25                               |
| ******   | ******   | *****         | *****                                  | AMT DUE                                    | 387.11                                 |
|  | 432 Rte 8  |               |  | 004,4-1-1.7                                | BILL 233                               |
| 084.4-1-1.7  | 210 1 Family Res   |               | BAS STAR 41854                         |  | 14,250                                 |
| Clifford Paul  | Poland Central 213803  | 9,600         | School Tax                             | 121,500                                    | 2,866.28                               |
| PO Box 162   | ACRES 6.10   | 121,500       | Library Tax                            | 121,500                                    | 19.26                                  |
| Cold Brook, NY 13324   | EAST-0361680 NRTH-1614119<br>DEED BOOK 834 PG-103                |               |  |  |  |
|  | DEED BOOK 834 PG-103<br>FULL MARKET VALUE                        | 302,615       |  |  |  |
|  | TOLL THURSEL WILDE   | 002,010       | TOTAL TAX                              | -  | 2,570.54**                             |
|  |  |               |  | DATE #1                                    | 09/30/25                               |
|  |  |               |  | AMT DUE                                    | 2,570.54                               |
|  | **************************************                           | *****         | ******                                 | ********* U84.4-1-4.2 ***                  | BILL 234                               |
| 084.4-1-4.2  | 270 Mfg housing  |               | School Tax                             | 2,000                                      | 47.18                                  |
| Clifford Paul C  | Poland Central 213803  | 2,000         | Library Tax                            | 2,000                                      | 0.32                                   |
| 1432 State Rte 8   | ACRES 0.22   | 2,000         |  |  |  |
| Cold Brook, NY 13324   | EAST-0361716 NRTH-1613516  |               |  |  |  |
|  | DEED BOOK 1319 PG-525<br>FULL MARKET VALUE                       | 4,981         |  |  |  |
|  | TOLL THRICKLY WILDE  | 1,301         | TOTAL TAX                              | -  | 47.50**                                |
|  |  |               |  | DATE #1                                    | 09/30/25                               |
|  |  |               |  | AMT DUE                                    | 47.50                                  |
| *********  | **************************************                           | *****         | ************************************** | ******** 084.4-1-1.5 ***<br>ACCT 160791030 | ************************************** |
| 084.4-1-1.5  | 322 Rural vac>10   |               | School Tax                             | 10,900                                     | 257.14                                 |
| Clifford Robert W  | Poland Central 213803  | 10,900        | Library Tax                            | 10,900                                     | 1.73                                   |
| Box 182  | ACRES 7.00   | 10,900        | ·                                      | •  |  |
| Newport, NY 13416  | EAST-0361561 NRTH-1613779  |               |  |  |  |
|  | DEED BOOK 776 PG-262   | 07 140        |  |  |  |
|  | FULL MARKET VALUE  | 27,148        | TOTAL TAX                              | -  | 258.87**                               |
|  |  |               | TOTAL TAN                              | DATE #1                                    | 09/30/25                               |
|  |  |               |  | AMT DUE                                    | 258.87                                 |

COUNTY - Herkimer

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 110 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| SCH00L | - Poland Central | OWNERS NAME SEQUENCE               |
|--------|------------------|------------------------------------|
| TOWN   | - Norway         | UNIFORM PERCENT OF VALUE IS 040.15 |
| SWIS   | - 214000         |                                    |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT         | ASSESSMENT<br>LAND                           | EXEMPTION CODETAX DESCRIPTION   | TAXABLE VALUE           | SCH00L            |
|--|---|--|---|-------------------------|-------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                            | TOTAL  | SPECIAL DISTRICTS   | TAXADEL VALUE           | TAX AMOUNT        |
| ******************                           |   |  |   | ******* N84             |                   |
|  | Rte 8   |  |   | ACCT 160001560          | BILL 236          |
| 084.4-1-1.11                                 | 720 Mining  |  | School Tax  | 9,500                   | 224.11            |
| Clifford Scott Eric                          | Poland Central 213803                             | 9,500  | Library Tax   | 9,500                   | 1.51              |
| 1456 Rte 8                                   | FRNT 379.00 DPTH                                  | 9,500  |   | ,,,,,,                  |                   |
| Cold Brook, NY 13324                         | ACRES 9.40  |  |   |                         |                   |
|  | EAST-0361898 NRTH-1614788                         |  |   |                         |                   |
|  | DEED BOOK 1389 PG-983                             |  |   |                         |                   |
|  | FULL MARKET VALUE                                 | 23,661                                       |   |                         |                   |
|  |   |  | TOTAL TAX   |                         | 225.62**          |
|  |   |  |   | DATE #1                 | 09/30/25          |
|  |   |  |   | AMT DUE                 | 225.62            |
| ********                                     |   | *****  | ·********************   |                         |                   |
|  | 56 Rte 8  |  | DAC CTAD 410F4  | ACCT 160791270          | BILL 237          |
| 084.4-1-1.6<br>Clifford Scott Fric           | 210 1 Family Res                                  |  | BAS STAR 41854  | 161 000                 | 14,250            |
| 1456 Rte 8                                   | Poland Central 213803<br>FRNT 595.00 DPTH         | 11,000<br>161,000                            | School Tax<br>Library Tax   | 161,000<br>161.000      | 3,798.11<br>25.52 |
| Cold Brook, NY 13324                         | ACRES 6.00  | 101,000                                      | Library Tax   | 101,000                 | 25.52             |
| COTA BLOOK, NT 13324                         | EAST-0361748 NRTH-1614704                         |  |   |                         |                   |
|  | DEED BOOK 1389 PG-983                             |  |   |                         |                   |
|  | FULL MARKET VALUE                                 | 400,996                                      |   |                         |                   |
|  | . 022   | .00,330                                      | TOTAL TAX   | -                       | 3,508.63**        |
|  |   |  |   | DATE #1                 | 09/30/25          |
|  |   |  |   | AMT DUE                 | 3,508.63          |
| ********                                     | ********  | *****  | *******   | ******* 084.4-1-37.8 ** | *****             |
|  | Rte 8   |  |   | ACCT 160791550          | BILL 238          |
| 084.4-1-37.8                                 | 486 Mini-mart                                     |  | School Tax  | 50,000                  | 1,179.54          |
| Coleman Josephine                            | Poland Central 213803                             | 8,800  | Library Tax   | 50,000                  | 7.92              |
| 687 Cook Hill Rd                             | ACRES 4.00  | 50,000                                       |   |                         |                   |
| Newport, NY 13416                            | EAST-0361165 NRTH-1611155                         |  |   |                         |                   |
|  | DEED BOOK 2019 PG-2569                            | 104 522                                      |   |                         |                   |
|  | FULL MARKET VALUE                                 | 124,533                                      | TOTAL TAX   |                         | 1,187.46**        |
|  |   |  | TUTAL TAX   | DATE #1                 | 09/30/25          |
|  |   |  |   | AMT DUE                 | 1,187.46          |
| *********                                    | ********  | *****  | *******   |                         |                   |
|  | Hurricane Rd                                      |  |   | 001.1 0 10              | BILL 239          |
| 084.4-3-10                                   | 321 Abandoned ag                                  |  | School Tax  | 14,800                  | 349.14            |
| Corbett Raymond D                            | Poland Central 213803                             | 14,800                                       | Library Tax   | 14,800                  | 2.35              |
| Corbett Toni M                               | FRNT 437.00 DPTH                                  | 14,800                                       |   |                         |                   |
| 14 June St                                   | ACRES 18.00                                       |  |   |                         |                   |
| Lindenhurst, NY 11757                        | EAST-0368708 NRTH-1612408                         |  |   |                         |                   |
|  | DEED BOOK 929 PG-534                              |  |   |                         |                   |
|  | FULL MARKET VALUE                                 | 36,862                                       |   |                         |                   |
|  |   |  | TOTAL TAX   |                         | 351.49**          |
|  |   |  |   | DATE #1                 | 09/30/25          |
| ا ادادادادادادادادادادادادادادادادادادا      | ا داداداداداداداداداداداداداداداداداداد           | المتال المامامامامامامامامامامامامامامامامام | ا ما الما الما المنافعة المنافعة المنافعة إلى في من المنافعة المنفعة المنافعة المنافعة المنافعة المنافعة المنافعة المنافعة المنافعة المنافعة المنافعة المنا | AMT DUE                 | 351.49            |
| ********                                     | ~~~~~~~~~~ <del>***************************</del> | . ^ ^ ^ X X X X X X X X X X X X X X X X      |   |                         | ^^^^              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 111 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS                      | TAXABLE VALUE   | TAX AMOUNT   |
|--|---|--|--|---|--|
| *********  | *********   | *****  | *********  | ****** 084.4-1-1.3 ***  | *****  |
| 82   | 25 Hall Rd  |  |  | ACCT 160090651  | BILL 240   |
| 084.4-1-1.3  | 210 1 Family Res  |  | ENH STAR 41834   |   | 40,900   |
| Cowan Alfred K Jr  | Poland Central 213803   |  | School Tax   | 86,300  | 2,035.88   |
| Cowan Gail   | ACRES 2.00  | 86,300   | Library Tax  | 86,300  | 13.68  |
| 825 Hall Rd  | EAST-0361939 NRTH-1613702   |  |  |   |  |
| Cold Brook, NY 13324   | DEED BOOK 667 PG-535  |  |  |   |  |
|  | FULL MARKET VALUE   | 214,944  |  |   | 4 000 5011   |
|  |   |  | TOTAL TAX  | DATE #1   | 1,226.56**   |
|  |   |  |  | DATE #1   | 09/30/25   |
| *******  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  | +++++++++  | *****  | AMT DUE   | 1,226.56   |
| ^^^^^  | Bull Hill Rd  |  | ^^^^^  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | BILL 241   |
| 085.3-1-16   | 314 Rural vac<10  |  | School Tax   | 250   | 5.90   |
| Cowan Frank  | Poland Central 213803   | 250  | Library Tax  | 250   | 0.04   |
| 120 Bull Hill Rd   | ACRES 0.89  | 250  | Library Tux  | 250   | 0.04   |
| Cold Brook, NY 13324   | EAST-0373480 NRTH-1614257   | 200  |  |   |  |
| 55.4 5.55N, 11 1552  | DEED BOOK 2018 PG-5053  |  |  |   |  |
|  | FULL MARKET VALUE   | 623  |  |   |  |
|  |   |  | TOTAL TAX  |   | 5.94**   |
|  |   |  |  | DATE #1   | 09/30/25   |
|  |   |  |  | AMT DUE   | 5.94   |
|  |   |  |  | 7111 DOL  | 0.51   |
| ********   | ********  | *****  | *******  |   |  |
|  | **************************************  | ******   | ********   |   |  |
|  | '5 Rte 8<br>210 1 Family Res  | ******   | School Tax   | ******* 084.2-1-5 *****<br>ACCT 160003300<br>22,500                                   | **************************************   |
| 167<br>084.2-1-5<br>Cowan Frank Jr   | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803   | 6,500  | School Tax   | ****** 084.2-1-5 *****<br>ACCT 160003300  | ************<br>BILL 242   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste  | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>0.66 A   |  | School Tax   | ******* 084.2-1-5 *****<br>ACCT 160003300<br>22,500                                   | **************************************   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8  | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>0.66 A<br>FRNT 169.00 DPTH 254.00  | 6,500  | School Tax   | ******* 084.2-1-5 *****<br>ACCT 160003300<br>22,500                                   | **************************************   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste  | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>0.66 A<br>FRNT 169.00 DPTH 254.00<br>EAST-0362732 NRTH-1618461   | 6,500  | School Tax   | ******* 084.2-1-5 *****<br>ACCT 160003300<br>22,500                                   | **************************************   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8  | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>0.66 A<br>FRNT 169.00 DPTH 254.00<br>EAST-0362732 NRTH-1618461<br>DEED BOOK 2017 PG-3740   | 6,500<br>22,500  | School Tax   | ******* 084.2-1-5 *****<br>ACCT 160003300<br>22,500                                   | **************************************   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8  | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>0.66 A<br>FRNT 169.00 DPTH 254.00<br>EAST-0362732 NRTH-1618461   | 6,500  | School Tax<br>Library Tax  | ******* 084.2-1-5 *****<br>ACCT 160003300<br>22,500                                   | ************* BILL 242 530.79 3.57   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8  | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>0.66 A<br>FRNT 169.00 DPTH 254.00<br>EAST-0362732 NRTH-1618461<br>DEED BOOK 2017 PG-3740   | 6,500<br>22,500  | School Tax   | ******** 084.2-1-5 *****<br>ACCT 160003300<br>22,500<br>22,500                        | ************** BILL 242 530.79 3.57  |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8  | 75 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>0.66 A<br>FRNT 169.00 DPTH 254.00<br>EAST-0362732 NRTH-1618461<br>DEED BOOK 2017 PG-3740   | 6,500<br>22,500  | School Tax<br>Library Tax  | ********* 084.2-1-5 ****** ACCT 160003300 22,500 22,500 DATE #1                       | *************** BILL 242 530.79 3.57  534.36** 09/30/25  |
| 084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8<br>Cold Brook, NY 13324                             | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE   | 6,500<br>22,500<br>56,040  | School Tax<br>Library Tax<br>TOTAL TAX                               | ******** 084.2-1-5 *****<br>ACCT 160003300<br>22,500<br>22,500<br>DATE #1<br>AMT DUE  | **************  BILL 242  530.79  3.57  3.57  534.36**  09/30/25  534.36   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8<br>Cold Brook, NY 13324                      | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE   | 6,500<br>22,500<br>56,040  | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 160003300<br>22,500<br>22,500<br>22,500<br>DATE #1<br>AMT DUE                    | **************************************   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8<br>Cold Brook, NY 13324                      | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE   | 6,500<br>22,500<br>56,040  | School Tax Library Tax  TOTAL TAX                                    | DATE #1 AMT DUE   | *************  BILL 242  530.79  3.57  3.57  534.36**  09/30/25  534.36  **************  BILL 243                          |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8<br>Cold Brook, NY 13324                      | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE   | 6,500<br>22,500<br>56,040  | School Tax<br>Library Tax<br>TOTAL TAX                               | DATE #1 AMT DUE ******* 084.4-1-24 **** ACCT 160003300 22,500 22,500                  | **************************************   |
| 167<br>084.2-1-5<br>Cowan Frank Jr<br>Cowan Celeste<br>1675 State Rte 8<br>Cold Brook, NY 13324                      | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE   | 6,500<br>22,500<br>56,040  | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE   | **************************************   |
| 167 084.2-1-5 Cowan Frank Jr Cowan Celeste 1675 State Rte 8 Cold Brook, NY 13324  ********************************** | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE   | 6,500<br>22,500<br>56,040<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 084.4-1-24 **** ACCT 160003300 22,500 22,500                  | **************************************   |
| 167 084.2-1-5 Cowan Frank Jr Cowan Celeste 1675 State Rte 8 Cold Brook, NY 13324  ********************************** | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE   | 6,500<br>22,500<br>56,040<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 084.4-1-24 **** ACCT 160003300 22,500 22,500                  | **************************************   |
| 167 084.2-1-5 Cowan Frank Jr Cowan Celeste 1675 State Rte 8 Cold Brook, NY 13324  ********************************** | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE  75***********************************  | 6,500<br>22,500<br>56,040<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 084.4-1-24 **** ACCT 160003300 22,500 22,500                  | *************  BILL 242  530.79  3.57  534.36**  09/30/25  534.36  ***********  BILL 243  2,099.58  14.11                  |
| 167 084.2-1-5 Cowan Frank Jr Cowan Celeste 1675 State Rte 8 Cold Brook, NY 13324  ********************************** | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE  8.***********************************  | 6,500<br>22,500<br>56,040<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 084.4-1-24 **** ACCT 160003300 22,500 22,500                  | **************  BILL 242  530.79 3.57  534.36**  09/30/25 534.36  ***********  BILL 243 2,099.58 14.11  2,113.69**         |
| 167 084.2-1-5 Cowan Frank Jr Cowan Celeste 1675 State Rte 8 Cold Brook, NY 13324  ********************************** | 75 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE  8.***********************************  | 6,500<br>22,500<br>56,040<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******** 084.4-1-24 **** ACCT 160004740 89,000 BP,000                 | **************  BILL 242  530.79 3.57  534.36** 09/30/25 534.36  ***********  BILL 243 2,099.58 14.11  2,113.69** 09/30/25 |
| 167 084.2-1-5 Cowan Frank Jr Cowan Celeste 1675 State Rte 8 Cold Brook, NY 13324  ********************************** | 25 Rte 8 210 1 Family Res Poland Central 213803 0.66 A FRNT 169.00 DPTH 254.00 EAST-0362732 NRTH-1618461 DEED BOOK 2017 PG-3740 FULL MARKET VALUE  25 Poland Central 213803 ACRES 1.60 EAST-0365556 NRTH-1612459 DEED BOOK 2020 PG-5550 FULL MARKET VALUE | 6,500<br>22,500<br>56,040<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 084.4-1-24 **** ACCT 160004740 89,000 89,000  DATE #1 AMT DUE | **************************************   |

TOWN

COUNTY - Herkimer

SCHOOL - Poland Central

- Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

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

PAGE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                | LAND<br>TOTAL                             | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT                     |
|--|---|---|-----------------------------------|--------------------------|--------------------------------|
|  | Newport-Gray Rd<br>210 1 Family Res<br>Poland Central 213803  |   | ENH STAR 41834<br>School Tax      | ACCT 160005400<br>90,000 | BILL 244<br>40,900<br>2,123.17 |
| Curri Zosima<br>2135 Newport- Gray Rd<br>Cold Brook, NY 13324    | 5 A<br>Garage<br>ACRES 5.60<br>EAST-0373086 NRTH-1612423<br>DEED BOOK 873 PG-387<br>FULL MARKET VALUE | 90,000                                    | Library Tax                       | 90,000                   | 14.26                          |
|  | TOLL THINLET MESE   | 221,103                                   | TOTAL TAX                         | DATE #1<br>AMT DUE       | 1,314.43** 09/30/25 1,314.43   |
| ********   | ******  | *****                                     | *******                           |                          | *                              |
|  | . Rte 8   |   |                                   | ACCT 160007860           | BILL 245                       |
| 084.4-1-29.1   | 210 1 Family Res  |   | ENH STAR 41834                    |                          | 40,900                         |
| D&J Dutcher Irrevocable Trust                                    | Poland Central 213803   | 6,900                                     | School Tax                        | 68,700                   | 1,620.69                       |
| 1381 Rte 8   | ACRES 1.50  | 68,700                                    | Library Tax                       | 68,700                   | 10.89                          |
| Cold Brook, NY 13324   | EAST-0361407 NRTH-1613161<br>DEED BOOK 1461 PG-204  |   |                                   |                          |                                |
|  | FULL MARKET VALUE   | 171,108                                   |                                   |                          |                                |
|  |   |   | TOTAL TAX                         | DATE #1<br>AMT DUE       | 808.58**<br>09/30/25<br>808.58 |
| *******  | *******   | *****                                     | *******                           |                          |                                |
|  | Rte 8   |   |                                   | ACCT 160090629           | BILL 246                       |
| 084.4-1-52.1   | 322 Rural vac>10  |   | School Tax                        | 20,400                   | 481.25                         |
| D&J Dutcher Irrevocable Trust                                    | Poland Central 213803   | 20,400                                    | Library Tax                       | 20,400                   | 3.23                           |
| 1381 Rte 8   | FRNT 602.00 DPTH  | 20,400                                    |                                   |                          |                                |
| Cold Brook, NY 13324   | ACRES 29.10   |   |                                   |                          |                                |
|  | EAST-0360698 NRTH-1612325   |   |                                   |                          |                                |
|  | DEED BOOK 1461 PG-214   |   |                                   |                          |                                |
|  | FULL MARKET VALUE   | 50,809                                    |                                   |                          |                                |
|  |   |   | TOTAL TAX                         |                          | 484.48**                       |
|  |   |   |                                   | DATE #1                  | 09/30/25                       |
|  |   | alanda alanda alanda alanda alanda alanda |                                   | AMT DUE                  | 484.48                         |
| **********   |   | *****                                     | *******                           |                          |                                |
| 084.4-1-55   | Rte 8<br>322 Rural vac>10   |   | School Tax                        | ACCT 160090630<br>22,900 | BILL 247<br>540.23             |
| D&J Dutcher Irrevocable Trust                                    | Poland Central 213803   | 22,900                                    | Library Tax                       | 22,900                   | 3.63                           |
| 1381 Rte 8   | ACRES 37.40   | 22,900                                    | Library Tax                       | 22,500                   | 3.03                           |
| Cold Brook, NY 13324   | EAST-0360172 NRTH-1612913   | 22,300                                    |                                   |                          |                                |
|  | DEED BOOK 1461 PG-209   |   |                                   |                          |                                |
|  | FULL MARKET VALUE   | 57,036                                    |                                   |                          |                                |
|  |   |   | TOTAL TAX                         |                          | 543.86**                       |
|  |   |   |                                   | DATE #1                  | 09/30/25                       |
|  |   |   |                                   | AMT DUE                  | 543.86                         |
| **********   | ********  | *****                                     | ********                          | ********                 | *****                          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 113 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | ΩF | VALUE | TS | 040.15 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT  |
|--|--|-----------------------------|---|--------------------------------------|---|
| *********  |  |                             |   | ******** 084.4-1-5.3 ***             |   |
| 084.4-1-5.3 Darrow Edward J II Rachon James 125 Burt Rd Cold Brook, NY 13324             | 25 Burt Rd<br>241 Rural res&ag<br>Poland Central 213803<br>FRNT 2424.00 DPTH<br>ACRES 41.00<br>EAST-0363357 NRTH-1613002<br>DEED BOOK 1541 PG-79 | 26,300<br>165,000           | AG MKTS L 41720<br>BAS STAR 41854               | ACCT 160791630<br>151,069<br>151,069 | BILL 248<br>13,931<br>14,250<br>3,563.83<br>23.94 |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029                                      | FULL MARKET VALUE  | 410,959                     |   |                                      |   |
| ***********************  | *****  | ****                        | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 3,272.77**<br>09/30/25<br>3,272.77                |
| ^^^^^  | Rte 8  | ^^^^^                       |   | ACCT 160001740                       | BILL 249  |
| 084.2-1-2<br>Davis David<br>1697 State Rte 8 Box 275<br>Cold Brook, NY 13324             | 270 Mfg housing Poland Central 213803 FRNT 132.00 DPTH 330.00 ACRES 1.00 EAST-0362612 NRTH-1618831 DEED BOOK 00584 PG-00564                      | 6,700<br>27,000             |   | 27,000<br>27,000                     | 27,000<br>636.95<br>4.28                          |
|  | FULL MARKET VALUE  | 67,248                      | TOTAL TAX                                       | ·-                                   | 4.28**  |
|  |  |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>4.28                                  |
| ********   |  | *****                       | **************                                  |                                      |   |
| 169<br>084.2-1-3   | 7 Rte 8<br>312 Vac w/imprv   |                             | School Tax                                      | ACCT 160090270<br>6,400              | BILL 250<br>150.98                                |
| Davis David L<br>Davis Sharon A<br>1697 State Rt 8<br>PO Box 275<br>Cold Brook, NY 13324 | Poland Central 213803<br>FRNT 66.00 DPTH 330.00<br>ACRES 0.50<br>EAST-0362623 NRTH-1618733<br>DEED BOOK 707 PG-987                               | 6,000<br>6,400              | Library Tax                                     | 6,400                                | 1.01  |
|  | FULL MARKET VALUE  | 15,940                      |   |                                      |   |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 151.99**<br>09/30/25<br>151.99                    |
| ****************   |  | *****                       | ***************                                 | ********* 084.4-1-53.2 ***           |   |
| 084.4-1-53.2   | 4 Rt 8<br>270 Mfg housing  |                             | School Tax                                      | 52,000                               | BILL 251<br>1,226.72                              |
| Dexter Austin 1324 Rt 8 Cold Brook, NY 13324   | Poland Central 213803<br>FRNT 225.00 DPTH<br>ACRES 7.50<br>EAST-0325230 NRTH-1187160<br>DEED BOOK 2019 PG-1788                                   | 11,300<br>52,000            | Library Tax                                     | 52,000                               | 8.24  |
| *******  | FULL MARKET VALUE  | 129,514                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,234.96**<br>09/30/25<br>1,234.96                |

COUNTY - Herkimer

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE 114

VALUATION DATE-JUL 01, 2024

TOWN - Norway SWIS - 214000 UNIFORM PERCENT OF VALUE IS 040.15

| CURRENT OWNERS NAME SCHOOL  | L DISTRICT<br>L SIZE/GRID COORD          | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT         |
|-----------------------------|--|---------------|--|----------------|--------------------|
| 1391 Rte 8                  |  |               |  | ACCT 160090701 | BILL 252           |
|                             | Family Res                               |               | BAS STAR 41854                                   | ACC1 100030701 | 14,250             |
|                             | d Central 213803                         | 5,100         | School Tax                                       | 88,500         | 2,087.78           |
|                             | 138.70 DPTH 150.80                       | 88,500        | Library Tax                                      | 88,500         | 14.03              |
| 1391 State Rte 8            | BANK 184                                 | 00,000        | 2181419 147                                      | 00,000         | 11.00              |
| Cold Brook, NY 13324 EAST-0 | 0361353 NRTH-1613283                     |               |  |                |                    |
| DEED E                      | BOOK 881 PG-560                          |               |  |                |                    |
| FULL N                      | MARKET VALUE                             | 220,423       |  |                |                    |
|                             |  |               | TOTAL TAX  | -              | 1,786.81**         |
|                             |  |               |  | DATE #1        | 09/30/25           |
|                             |  |               |  | AMT DUE        | 1,786.81           |
| ***********                 |  | *****         | *******  |                |                    |
| 577 Hurrio                  |  |               |  | ACCT 160791730 | BILL 253           |
|                             | Family Res                               |               | School Tax                                       | 106,100        | 2,502.98           |
|                             | d Central 213803                         | 9,500         | Library Tax                                      | 106,100        | 16.82              |
| 577 Hurricane Rd ACRES      |  | 106,100       |  |                |                    |
| •                           | 0363768 NRTH-1611634<br>BOOK 2020 PG-822 |               |  |                |                    |
|                             | MARKET VALUE                             | 264,259       |  |                |                    |
| I OLL I                     | MANNET VALUE                             | 204,233       | TOTAL TAX  | =              | 2,519.80**         |
|                             |  |               | TOTAL TAN  | DATE #1        | 09/30/25           |
|                             |  |               |  | AMT DUE        | 2,519.80           |
| *********                   | ******                                   | *****         | ******   |                |                    |
| 313 Lynch                   | Rd                                       |               |  | ACCT 160003480 | BILL 254           |
| 089.4-2-2.1 260 Se          | easonal res                              |               | School Tax                                       | 26,000         | 613.36             |
| Doyle Scott Poland          | d Central 213803                         | 15,700        | Library Tax                                      | 26,000         | 4.12               |
| Doyle Bryan FRNT            | 581.00 DPTH                              | 26,000        |  |                |                    |
|                             | 17.20                                    |               |  |                |                    |
|                             | 0366022 NRTH-1599839                     |               |  |                |                    |
|                             | BOOK 2020 PG-2289                        | 64 757        |  |                |                    |
| FULL N                      | MARKET VALUE                             | 64,757        | TOTAL TAY  |                | C17 40 to t        |
|                             |  |               | TOTAL TAX  | -<br>DATE #1   | 617.48**           |
|                             |  |               |  | AMT DUE        | 09/30/25<br>617.48 |
| **********                  | ******                                   | *****         | ******   |                |                    |
|                             | ur Springs Rd                            |               |  | ACCT 160003600 | BILL 255           |
| ·                           | bandoned ag                              |               | School Tax                                       | 22,000         | 519.00             |
|                             | d Central 213803                         | 22,000        | Library Tax                                      | 22,000         | 3.49               |
| Dumais Fallon FRNT          | 891.00 DPTH                              | 22,000        | ·  |                |                    |
| 10 Auburndale Pvt ACRES     | 32.40                                    |               |  |                |                    |
| Pittsford, NY 14534 EAST-0  | 0364359 NRTH-1605324                     |               |  |                |                    |
| DEED E                      | BOOK 2021 PG-6739                        |               |  |                |                    |
| FULL N                      | MARKET VALUE                             | 54,795        |  |                |                    |
|                             |  |               | TOTAL TAX  |                | 522.49**           |
|                             |  |               |  | DATE #1        | 09/30/25           |
| *****************           | *******                                  | *****         | ·*******   | AMT DUE        | 522.49             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 115 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|---|----------------------------|-----------------------------------|--|--------------------------------|
| 089.2-4-9.2<br>Dumais Bryan<br>10 Auburndale<br>Pittsford, NY 14534<br>MAY BE SUBJECT TO PAYMENT | 666 Sulphur Springs Rd 322 Rural vac>10 Poland Central 213803 FRNT 900.00 DPTH ACRES 40.00 EAST-0364735 NRTH-1604607 DEED BOOK 2024 PG-2608 | 21,000<br>21,000           | School Tax<br>Library Tax         | ACCT 160003600<br>21,000<br>21,000                             | BILL 256<br>495.41<br>3.33     |
| UNDER AGDIST LAW TIL 2029  | FULL MARKET VALUE   | 52,304                     | TOTAL TAX                         | DATE #1<br>AMT DUE   | 498.74**<br>09/30/25<br>498.74 |
| 084.4-1-30<br>Dutcher Timothy B<br>Dutcher Shirley L<br>1349 Rte 8<br>PO Box 36                  | **************************************  | 7,300<br>50,000            | School Tax<br>Library Tax         | ******** 084.4-1-30 ****<br>ACCT 160090612<br>50,000<br>50,000 | BILL 257<br>1,179.54<br>7.92   |
| Cold Brook, NY 13324   | FULL MARKET VALUE   | 124,533                    | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,187.46** 09/30/25 1,187.46   |
|  | **************************************  | 8,000<br>82,000<br>204,234 | School Tax<br>Library Tax         | ******* 084.4-1-52.2 ** ACCT 160090629 82,000 82,000           | BILL 258<br>1,934.44<br>13.00  |
|  |   |                            | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,947.44** 09/30/25 1,947.44   |
|  | **************************************  | 1,100<br>1,100             | School Tax<br>Library Tax         | ******** 084.4-1-56 ****<br>1,100<br>1,100                     | BILL 259<br>25.95<br>0.17      |
|  | FULL MARKET VALUE   | 2,740                      | TOTAL TAX                         | DATE #1<br>AMT DUE   | 26.12**<br>09/30/25<br>26.12   |

# COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 116 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS                   | ASSESSMENT | EXEMPTION CODE    |                          | SCH00L             |
|--------------------------------|---|------------|-------------------|--------------------------|--------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT                             | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |                    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD                      | TOTAL      | SPECIAL DISTRICTS |                          | TAX AMOUNT         |
| **********                     |   | *****      | ********          |                          |                    |
| 084.4-1-1.12                   | 3 Rte 8<br>270 Mfg housing                  |            | School Tax        | ACCT 160792020<br>14,000 | BILL 260<br>330.27 |
| Dygert Christopher M           | Poland Central 213803                       | 4,000      | Library Tax       | 14,000                   | 2.22               |
| 122 Moody Ln                   | FRNT 75.00 DPTH                             | 14,000     | Library Tux       | 14,000                   | ۲.۲۲               |
| PO Box 502                     | ACRES 1.00                                  | 11,000     |                   |                          |                    |
| Poland, NY 13431               | EAST-0361083 NRTH-1614158                   |            |                   |                          |                    |
|                                | DEED BOOK 2020 PG-3483                      |            |                   |                          |                    |
|                                | FULL MARKET VALUE                           | 34,869     |                   |                          |                    |
|                                |   |            | TOTAL TAX         |                          | 332.49**           |
|                                |   |            |                   | DATE #1                  | 09/30/25           |
| ***********                    | ┢ <del>╇┍╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇</del>             |            | ·<br>·            | AMT DUE                  | 332.49             |
| **********                     | Rte 8                                       | ^^^^^      | ^^^^^             | ACCT 160090627           | BILL 261           |
| 084.4-1-54.1                   | 322 Rural vac>10                            |            | School Tax        | 20,900                   | 493.05             |
| Finch Larry & Liane            | Poland Central 213803                       | 20,900     | Library Tax       | 20,900                   | 3.31               |
| Forever Together Trust 2/12/19 |   | 20,900     | 2121419 1471      | 20,500                   | 0.01               |
| 583 Beecher Rd                 | ACRES 29.40                                 |            |                   |                          |                    |
| Poland, NY 13431               | EAST-0362224 NRTH-1612148                   |            |                   |                          |                    |
|                                | DEED BOOK 2023 PG-263                       |            |                   |                          |                    |
|                                | FULL MARKET VALUE                           | 52,055     |                   |                          |                    |
|                                |   |            | TOTAL TAX         |                          | 496.36**           |
|                                |   |            |                   | DATE #1<br>AMT DUE       | 09/30/25<br>496.36 |
| *********                      | ********                                    | *****      | *******           |                          |                    |
|                                | Fisher Rd                                   |            |                   | ACCT 160005910           | BILL 262           |
| 084.1-1-2                      | 910 Priv forest                             |            | School Tax        | 57,600                   | 1,358.83           |
| Finn Thomas F III              | Poland Central 213803                       | 57,600     | Library Tax       | 57,600                   | 9.13               |
| Finn Marilyn J                 | 320   | 57,600     |                   |                          |                    |
| 4224 State Rte 28              | 198.7 A                                     |            |                   |                          |                    |
| Malden Bridge, NY 12115        | Newman Ranch                                |            |                   |                          |                    |
|                                | ACRES 189.80                                |            |                   |                          |                    |
|                                | EAST-0357967 NRTH-1620030                   |            |                   |                          |                    |
|                                | DEED BOOK 2018 PG-4874<br>FULL MARKET VALUE | 143,462    |                   |                          |                    |
|                                | TOLL MARKET VALUE                           | 143,402    | TOTAL TAX         |                          | 1,367.96**         |
|                                |   |            | TOTAL TANK        | DATE #1                  | 09/30/25           |
|                                |   |            |                   | AMT DUE                  | 1,367.96           |
| *******                        | *******                                     | *****      | ******            | ******* 089.2-4-9.3 ***  |                    |
| 666                            | 6 Sulphur Springs Rd                        |            |                   | ACCT 160003600           | BILL 263           |
| 089.2-4-9.3                    | 240 Rural res                               |            | School Tax        | 132,050                  | 3,115.16           |
| Flansburg Jared                | Poland Central 213803                       | 40,000     | Library Tax       | 132,050                  | 20.93              |
| 666 Sulphur Springs Rd         | FRNT 1583.00 DPTH                           | 132,050    |                   |                          |                    |
| ColdBrook, NY 13324            | ACRES 96.00<br>EAST-0367696 NRTH-1605665    |            |                   |                          |                    |
| MAY BE SUBJECT TO PAYMENT      | DEED BOOK 2020 PG-4199                      |            |                   |                          |                    |
| UNDER AGDIST LAW TIL 2029      | FULL MARKET VALUE                           | 328,892    |                   |                          |                    |
|                                |   | •          | TOTAL TAV         |                          | 2 126 00**         |

TOTAL TAX ---

3,136.09\*\*

09/30/25

3,136.09

DATE #1

AMT DUE

COUNTY - Herkimer

SCHOOL - Poland Central

- Norway TOWN SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 117 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | SCHOOL            |
|--|--|-----------------------------|---|---------------------------|-------------------|
| *******  | *******  | *****                       | *******   | ****** 084.4-1-54.4 **    | *****             |
|  | Rte 8  |                             |   | ACCT 160090627            | BILL 264          |
| 084.4-1-54.4   | 323 Vacant rural   |                             | School Tax                                      | 4,000                     | 94.36             |
| Forever Together Trust   | Poland Central 213803  | 4,000                       | Library Tax                                     | 4,000                     | 0.63              |
| Finch Larry A. & Liane   | FRNT 919.60 DPTH   | 4,000                       |   |                           |                   |
| 583 Beecher Rd   | ACRES 4.20   |                             |   |                           |                   |
| Poland, NY 13431   | EAST-0361793 NRTH-1613242  |                             |   |                           |                   |
|  | DEED BOOK 2023 PG-5348   |                             |   |                           |                   |
|  | FULL MARKET VALUE  | 9,963                       | TOTAL TAV                                       |                           | 0.4.00            |
|  |  |                             | TOTAL TAX                                       | DATE #1                   | 94.99**           |
|  |  |                             |   | DATE #1<br>AMT DUE        | 09/30/25<br>94.99 |
| *******  | ******   | *****                       | *********                                       |                           |                   |
|  | 3 Rte 8  |                             |   | ACCT 160792020            | BILL 265          |
| 084.4-1-1.9  | 270 Mfg housing  |                             | School Tax                                      | 53,800                    | 1,269.18          |
| Fountain Ronald C  | Poland Central 213803  | 6,000                       | Library Tax                                     | 53,800                    | 8.53              |
| Fountain Audrey S  | FRNT 225.00 DPTH   | 53,800                      | v   |                           |                   |
| 115 Hinman Rd  | ACRES 2.00   |                             |   |                           |                   |
| Mohawk, NY 13407   | EAST-0361099 NRTH-1613987  |                             |   |                           |                   |
|  | DEED BOOK 1491 PG-355  |                             |   |                           |                   |
|  | FULL MARKET VALUE  | 133,998                     |   |                           |                   |
|  |  |                             | TOTAL TAX                                       |                           | 1,277.71**        |
|  |  |                             |   | DATE #1                   | 09/30/25          |
|  |  | aladadadadadadadadadadadada |   | AMT DUE                   | 1,277.71          |
| **************************************                           | 6 Hall Rd  | ****                        |   | ACCT 160791630            | BILL 266          |
| 084.4-1-5.5  | 210 1 Family Res   |                             | BAS STAR 41854                                  | ACCT 100/91030            | 14,250            |
| Gaetano Charlene M   | Poland Central 213803  |                             | School Tax                                      | 62,200                    | 1,467.35          |
| 856 Hall Rd  | FRNT 300.00 DPTH   | 62,200                      | Library Tax                                     | 62,200                    | 9.86              |
| Cold Brook, NY 13324   | ACRES 3.00   | 02,200                      | 2.2. a. y . a.v.                                | 02,200                    | 3.00              |
| ,                          | EAST-0362681 NRTH-1613314  |                             |   |                           |                   |
|  | DEED BOOK 1467 PG-554  |                             |   |                           |                   |
|  | FULL MARKET VALUE  | 154,919                     |   |                           |                   |
|  |  |                             | TOTAL TAX                                       |                           | 1,162.21**        |
|  |  |                             |   | DATE #1                   | 09/30/25          |
|  |  |                             |   | AMT DUE                   | 1,162.21          |
| ************   |  | *****                       | **********                                      | 004.3 1 3.3               |                   |
|  | 5 Rt 8   |                             | School Tax                                      | ACCT 160006000<br>217.500 | BILL 267          |
| 084.3-1-5.3<br>Gagland LLC                                       | 720 Mining Poland Central 213803                                       | 26,000                      | Library Tax                                     | 217,500                   | 5,130.99<br>34.47 |
| 1185 Rt 8  | FRNT 726.60 DPTH   | 217,500                     | Libidiy idx                                     | 217,300                   | 34.47             |
| Cold Brook, NY 13324   | ACRES 15.10  | 217,500                     |   |                           |                   |
| 0014 B1 00K, 111 10021   | EAST-0359616 NRTH-1610100  |                             |   |                           |                   |
|  | DEED BOOK 1433 PG-528  |                             |   |                           |                   |
|  | FULL MARKET VALUE  | 541,719                     |   |                           |                   |
|  |  |                             | TOTAL TAX                                       |                           | 5,165.46**        |
|  |  |                             |   | DATE #1                   | 09/30/25          |
|  |  |                             |   | AMT DUE                   | 5,165.46          |
| *********  | *******  | *****                       | ******  | ******                    | ****              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 118 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL               | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE   | TAX AMOUNT                              |
|--|--|-----------------------------|---|---|---|
|  | 427 Hurricane Rd 210 1 Family Res Poland Central 213803 FRNT 209.00 DPTH 213.00 EAST-0364527 NRTH-1608678 DEED BOOK 00650 PG-00328 FULL MARKET VALUE | 6,500<br>40,800             | School Tax<br>Library Tax                   | ACCT 160004260<br>40,800<br>40,800                        | BILL 268<br>962.50<br>6.47              |
|  |  |                             | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE                                   | 968.97**<br>09/30/25<br>968.97          |
|  | **************************************   | ******                      | *******                                     |   | ************<br>BILL 269                |
| 084.2-1-17<br>Gillespie Craig<br>Gillespie Marilyn<br>260 Burt Rd<br>Cold Brook, NY 13324      | 210 1 Family Res Poland Central 213803 FRNT 185.00 DPTH 250.00 BANK 184 EAST-0363646 NRTH-1615626 DEED BOOK 747 PG-233                               | 6,500<br>69,400             | BAS STAR 41854<br>School Tax<br>Library Tax | 69,400<br>69,400  | 14,250<br>1,637.20<br>11.00             |
|  | FULL MARKET VALUE  | 172,852                     | TOTAL TAX                                   | -<br>DATE <i>#</i> 1                                      | 1,333.20**<br>09/30/25                  |
|  | ******   | *****                       | *********                                   | AMT DUE<br>******* 089.2-1-13.5 **                        | 1,333.20                                |
| 089.2-1-13.5<br>Gokey Brad & Judy<br>Gokey Jason W<br>436 Hurricane Rd<br>Cold Brook, NY 13324 | 436 Hurricane Rd 240 Rural res Poland Central 213803 FRNT 245.00 DPTH ACRES 73.00 EAST-0366054 NRTH-1608592 DEED BOOK 2024 PG-1872 FULL MARKET VALUE | 34,000<br>72,000<br>179,328 | ENH STAR 41834<br>School Tax<br>Library Tax | ACCT 160002970<br>72,000<br>72,000                        | BILL 270<br>40,900<br>1,698.54<br>11.41 |
|  |  |                             | TOTAL TAX                                   | DATE #1<br>AMT DUE  | 886.95**<br>09/30/25<br>886.95          |
| 089.2-1-13.7<br>Gokey Brad & Judy<br>Gokey Jason W<br>436 Hurricane Rd<br>Cold Brook, NY 13324 | **************************************   | ***********<br>200<br>200   | **************************************      | ********* 089.2-1-13.7 **<br>ACCT 160791220<br>200<br>200 | ************** BILL 271 4.72 0.03       |
| ******   | FULL MARKET VALUE  | 498<br>*******              | TOTAL TAX                                   | DATE #1<br>AMT DUE  | 4.75**<br>09/30/25<br>4.75              |

COUNTY - Herkimer SCHOOL - Poland Central

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TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

2025 SCHOOL TAX ROLL

PAGE 119 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                               | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                    |
|--|--|-------------------|---|--------------------------------------|-------------------------------|
|  | **************************************   | ******            | **********                                      |                                      |                               |
| 084.4-1-46.3<br>Gokey Brian<br>Gokey Brittany<br>718 Route 8           | 14 Gokey Ln<br>242 Rurl res&rec<br>Poland Central 213803<br>ACRES 87.10<br>EAST-0367086 NRTH-1609788 | 40,000<br>122,750 | School Tax<br>Library Tax                       | ACCT 160005310<br>122,750<br>122,750 | BILL 272<br>2,895.77<br>19.45 |
| Cold Brook, NY 13324   | DEED BOOK 2023 PG-2769<br>FULL MARKET VALUE  | 305,729           |   |                                      |                               |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027                 |  |                   |   |                                      |                               |
|  |  |                   | TOTAL TAX                                       |                                      | 2,915.22**                    |
|  |  |                   |   | DATE #1                              | 09/30/25                      |
|  |  |                   |   | AMT DUE                              | 2,915.22                      |
| ********   | *********  | *****             | **********                                      |                                      |                               |
| 000 0 1 10 1   | Hurricane Rd   |                   | Calana I Tana                                   | ACCT 160002970                       | BILL 273                      |
| 089.2-1-13.1   | 260 Seasonal res<br>Poland Central 213803  | 42 000            | School Tax                                      | 49,900                               | 1,177.18<br>7.91              |
| Gokey Brian Gokey Brittany   | ACRES 113.90   | 42,900<br>49.900  | Library Tax                                     | 49,900                               | 7.91                          |
| 718 Route 8  | EAST-0369063 NRTH-1608278  | 49,900            |   |                                      |                               |
| Cold Brook, NY 13324   | DEED BOOK 2023 PG-927  |                   |   |                                      |                               |
| COTA BLOOK, WI 13324   | FULL MARKET VALUE  | 124,284           |   |                                      |                               |
|  | TOLL TRANCET WILDE   | 124,204           | TOTAL TAX                                       |                                      | 1,185.09**                    |
|  |  |                   | 101112 1700                                     | DATE #1                              | 09/30/25                      |
|  |  |                   |   | AMT DUE                              | 1,185.09                      |
| ******   | *******  | *****             | *****   | ****** 084.4-1-46.1 **               |                               |
| 4  | 74 Hurricane Rd  |                   |   | ACCT 160005310                       | BILL 274                      |
| 084.4-1-46.1   | 270 Mfg housing  |                   | School Tax                                      | 38,350                               | 904.71                        |
| Gokey Brian R  | Poland Central 213803  | 8,350             | Library Tax                                     | 38,350                               | 6.08                          |
| Gokey Brittany   | FRNT 109.00 DPTH   | 38,350            |   |                                      |                               |
| 718 Route 8  | ACRES 2.00   |                   |   |                                      |                               |
| Cold Brook, NY 13324   | EAST-0364839 NRTH-1609697<br>DEED BOOK 2023 PG-2770  |                   |   |                                      |                               |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027                 | FULL MARKET VALUE  | 95,517            |   |                                      |                               |
|  |  |                   | TOTAL TAX                                       |                                      | 910.79**                      |
|  |  |                   |   | DATE #1                              | 09/30/25                      |
|  |  |                   |   | AMT DUE                              | 910.79                        |
| *******  | ********   | ******            | ******  | ****** 089.1-1-1.2                   | *****                         |
| 10   | 98 State Rte 8   |                   |   | ACCT 160005940                       | BILL 275                      |
| 089.1-1-1.2  | 210 1 Family Res   |                   | School Tax                                      | 84,500                               | 1,993.42                      |
| Gokey Michael  | Poland Central 213803  | 10,000            | Library Tax                                     | 84,500                               | 13.39                         |
| 1098 State Rte 8   | FRNT 506.00 DPTH   | 84,500            |   |                                      |                               |
| Cold Brook, NY 13324   | ACRES 2.40   |                   |   |                                      |                               |
|  | EAST-0358582 NRTH-1608567<br>DEED BOOK 2021 PG-4353  |                   |   |                                      |                               |
|  | FULL MARKET VALUE  | 210,461           |   |                                      |                               |
|  |  |                   | TOTAL TAX                                       |                                      | 2,006.81**                    |
|  |  |                   |   | DATE #1                              | 09/30/25                      |
|  |  |                   |   | AMT DUE                              | 2,006.81                      |

COUNTY - Herkimer

TOWN - Norway SWIS - 214000

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 120 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT  | EXEMPTION CODE   |  | SCH00L  |
|--|---|---|--|--|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND  | TAX DESCRIPTION  | TAXABLE VALUE  |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL   | SPECIAL DISTRICTS  |  | TAX AMOUNT  |
|  | ***********   |   |  | ******* 001 1-2-16 ****  |   |
|  | Hurricane Rd  |   |  | 004.4 3 10   |   |
| 004 4 2 16   |   |   |  | 10, 400  | BILL 276  |
| 084.4-3-16   | 321 Abandoned ag  |   | School Tax   | 10,400   | 245.34  |
| Graci Joseph B   | Poland Central 213803   | 10,400  | Library Tax  | 10,400   | 1.65  |
| 21-19 33rd Rd  | FRNT 364.00 DPTH  | 10,400  |  |  |   |
| Long Island City, NY 11106   | ACRES 9.50  |   |  |  |   |
|  | EAST-0365432 NRTH-1612221   |   |  |  |   |
|  | DEED BOOK 929 PG-575  |   |  |  |   |
|  | FULL MARKET VALUE   | 25,903  |  |  |   |
|  | FULL MARKET VALUE   | 23,903  | TOTAL TAY  |  | 0.4.6 0.04-4-   |
|  |   |   | TOTAL TAX  |  | 246.99**  |
|  |   |   |  | DATE #1  | 09/30/25  |
|  |   |   |  | AMT DUE  | 246.99  |
| *******  | *******   | *****   | ******   | ****** 084.4-3-17  | *****   |
|  | Hurricane Rd  |   |  |  | BILL 277  |
| 084.4-3-17   | 321 Abandoned ag  |   | School Tax   | 8,900  | 209.96  |
| Graci Joseph B   | Poland Central 213803   | 8,900   | Library Tax  | 8,900  | 1.41  |
| 21-19 33rd Rd  | FRNT 459.50 DPTH  | 8,900   | J  | 5,000  |   |
| Long Island City, NY 11106   | ACRES 7.00  | 0,300   |  |  |   |
| Long Island City, Ni 11100   |   |   |  |  |   |
|  | EAST-0364882 NRTH-1612179   |   |  |  |   |
|  | DEED BOOK 931 PG-235  |   |  |  |   |
|  | FULL MARKET VALUE   | 22,167  |  |  |   |
|  |   |   | TOTAL TAX  |  | 211.37**  |
|  |   |   |  | DATE #1  | 09/30/25  |
|  |   |   |  | AMT DUE  | 211.37  |
|  |   |   |  |  |   |
| ********   | ********  | *****   | *******  | ****** 084.4-1-3   | *****   |
|  | **************************************  | ******  | ********   | ******** 084.4-1-3 *****<br>ACCT 160005010   | **************************************  |
| 15   | 00 Rte 8  | ******  |  | ACCT 160005010   | BILL 278  |
| 15<br>084.4-1-3  | 00 Rte 8<br>210 1 Family Res  |   | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R  | 00 Rte 8<br>210 1 Family Res<br>Poland Central 213803   | 12,400  |  | ACCT 160005010   | BILL 278  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>Paul & Anne Montalone  |   | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R  | 00 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>Paul & Anne Montalone<br>Rd Rt8  | 12,400  | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324  | 12,400  | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8<br>210 1 Family Res<br>Poland Central 213803<br>Paul & Anne Montalone<br>Rd Rt8  | 12,400  | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324  | 12,400  | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184  | 12,400  | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607  | 12,400  | School Tax   | ACCT 160005010<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442   | 12,400<br>86,600  | School Tax   | ACCT 160005010<br>86,600<br>86,600   | BILL 278<br>2,042.96  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442   | 12,400<br>86,600  | School Tax<br>Library Tax  | ACCT 160005010<br>86,600<br>86,600   | BILL 278<br>2,042.96<br>13.72   |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442   | 12,400<br>86,600  | School Tax<br>Library Tax  | ACCT 160005010<br>86,600<br>86,600<br>DATE #1  | BILL 278<br>2,042.96<br>13.72<br>2,056.68**<br>09/30/25   |
| 084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8<br>Cold Brook, NY 13324   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE                             | 12,400<br>86,600<br>215,691   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE   | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68   |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8<br>Cold Brook, NY 13324   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE                             | 12,400<br>86,600<br>215,691   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE   | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8<br>Cold Brook, NY 13324   | 00 Rte 8 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE                             | 12,400<br>86,600<br>215,691   | School Tax Library Tax  TOTAL TAX                                    | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>*********** 089.2-1-24 *****<br>ACCT 160003030                           | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8<br>Cold Brook, NY 13324   | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE                                      | 12,400<br>86,600<br>215,691   | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>************************************                                     | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8<br>Cold Brook, NY 13324<br>************************************ | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE  *********************************** | 12,400<br>86,600<br>215,691   | School Tax Library Tax  TOTAL TAX                                    | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>*********** 089.2-1-24 *****<br>ACCT 160003030                           | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 084.4-1-3 Greiner Eric R 1500 State Rt 8 Cold Brook, NY 13324  **********************************                    | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE                                      | 12,400<br>86,600<br>215,691   | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>************************************                                     | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 15<br>084.4-1-3<br>Greiner Eric R<br>1500 State Rt 8<br>Cold Brook, NY 13324<br>************************************ | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE                                      | 12,400<br>86,600<br>215,691<br>************************************ | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>************************************                                     | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 084.4-1-3 Greiner Eric R 1500 State Rt 8 Cold Brook, NY 13324  **********************************                    | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE  *********************************** | 12,400<br>86,600<br>215,691<br>************************************ | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>************************************                                     | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 084.4-1-3 Greiner Eric R 1500 State Rt 8 Cold Brook, NY 13324  **********************************                    | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE  *********************************** | 12,400<br>86,600<br>215,691<br>************************************ | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>************************************                                     | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 084.4-1-3 Greiner Eric R 1500 State Rt 8 Cold Brook, NY 13324  **********************************                    | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE  *********************************** | 12,400<br>86,600<br>215,691<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>*********** 089.2-1-24 *****<br>ACCT 160003030<br>150,000<br>150,000     | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 084.4-1-3 Greiner Eric R 1500 State Rt 8 Cold Brook, NY 13324  **********************************                    | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE  *********************************** | 12,400<br>86,600<br>215,691<br>************************************ | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>*************** 089.2-1-24 *****<br>ACCT 160003030<br>150,000<br>150,000 | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 084.4-1-3 Greiner Eric R 1500 State Rt 8 Cold Brook, NY 13324  **********************************                    | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE  *********************************** | 12,400<br>86,600<br>215,691<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 160005010<br>86,600<br>86,600<br>DATE #1<br>AMT DUE<br>************************************                                     | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***********************************  |
| 084.4-1-3 Greiner Eric R 1500 State Rt 8 Cold Brook, NY 13324  **********************************                    | 210 1 Family Res Poland Central 213803 Paul & Anne Montalone Rd Rt8 Cold Brook Ny 13324 ACRES 9.60 BANK 184 EAST-0361775 NRTH-1615607 DEED BOOK 909 PG-442 FULL MARKET VALUE  *********************************** | 12,400<br>86,600<br>215,691<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 160005010 86,600 86,600  DATE #1 AMT DUE *********** ACCT 160003030 150,000 150,000  DATE #1 AMT DUE                            | 2,042.96<br>13.72<br>2,056.68**<br>09/30/25<br>2,056.68<br>***************<br>BILL 279<br>3,538.61<br>23.77<br>3,562.38**<br>09/30/25<br>3,562.38 |

COUNTY - Herkimer

SCHOOL - Poland Central

- 214000

TOWN - Norway

SWIS

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 121 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

3,081.14

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|---------------|--|-------------------------|------------|
|  | Newport-Gray Rd  |               |  | ACCT 160006150          | BILL 280   |
| 084.4-1-48   | 240 Rural res  |               | ENH STAR 41834                                   | ACC1 100000130          | 40,900     |
| Harkins James G Jr   | Poland Central 213803  | 27,900        | School Tax                                       | 49,850                  | 1,176.00   |
| Harkins Martha A   | 49.67a   | 49,850        | Library Tax                                      | 49,850                  | 7.90       |
| 2017 Newport Gray Rd   | ACRES 49.70  | 43,030        | Library Tux                                      | 43,030                  | 7.50       |
| Cold Brook, NY 13324   | EAST-0372383 NRTH-1609997  |               |  |                         |            |
| COTA BLOOK, NT 13321   | DEED BOOK 673 PG-402   |               |  |                         |            |
|  | FULL MARKET VALUE  | 124,159       |  |                         |            |
|  | TOLE TRUNKLY WILDE   | 121,103       | TOTAL TAX -                                      |                         | 360.90**   |
|  |  |               | 101112 11111                                     | DATE #1                 | 09/30/25   |
|  |  |               |  | AMT DUE                 | 360.90     |
| ******   | ******   | *****         | *****  | ******** 084.3-1-8 **** | *****      |
| 563  | B Hall Rd  |               |  | ACCT 160008340          | BILL 281   |
| 084.3-1-8  | 240 Rural res  |               | ENH STAR 41834                                   |                         | 40,900     |
| Henderson Roy  | Poland Central 213803  | 36,000        | School Tax                                       | 130,000                 | 3,066.80   |
| 563 Hall Rd  | ACRES 78.50  | 130,000       | Library Tax                                      | 130,000                 | 20.60      |
| PO Box 82  | EAST-0358947 NRTH-1615661  |               |  |                         |            |
| Cold Brook, NY 13324   | DEED BOOK 2020 PG-1635   |               |  |                         |            |
|  | FULL MARKET VALUE  | 323,786       |  |                         |            |
|  |  |               | TOTAL TAX -                                      |                         | 2,264.40** |
|  |  |               |  | DATE #1                 | 09/30/25   |
|  |  |               |  | AMT DUE                 | 2,264.40   |
| ********************   |  | ******        | *********  |                         |            |
|  | 2 Rte 8  |               |  | ACCT 160005040          | BILL 282   |
| 084.2-1-13   | 210 1 Family Res   |               | School Tax                                       | 40,000                  | 943.63     |
| Hoage Mark C   | Poland Central 213803  | 8,000         | Library Tax                                      | 40,000                  | 6.34       |
| 215 Clinton St   | ACRES 3.00   | 40,000        |  |                         |            |
| Whitesboro, NY 13492   | EAST-0363215 NRTH-1617799  |               |  |                         |            |
|  | DEED BOOK 2023 PG-1584   | 00 000        |  |                         |            |
|  | FULL MARKET VALUE  | 99,626        | TOTAL TAX -                                      |                         | 949.97**   |
|  |  |               | TUTAL TAX  | DATE #1                 | 09/30/25   |
|  |  |               |  | AMT DUE                 | 949.97     |
| *********  | *******  | ******        | *********  |                         |            |
|  | 2 Sulphur Springs Rd   |               |  | 003.2 1 13.1            | BILL 283   |
| 089.2-1-13.4   | 210 1 Family Res   |               | BAS STAR 41854                                   |                         | 14,250     |
| Hobin Robert A Jr  | Poland Central 213803  | 7,300         | School Tax                                       | 143,000                 | 3,373.48   |
| Hobin Amanda L   | ACRES 2.00   | 143,000       | Library Tax                                      | 143,000                 | 22.66      |
| 832 Sulpher Springs Rd   | EAST-0364929 NRTH-1607955  | -,0           | <b>y</b>   | -,                      |            |
| Cold Brook, NY 13324   | DEED BOOK 1291 PG-542  |               |  |                         |            |
|  | FULL MARKET VALUE  | 356,164       |  |                         |            |
|  |  |               | TOTAL TAX -                                      |                         | 3,081.14** |
|  |  |               |  | DATE #1                 | 09/30/25   |

COUNTY - Herkimer SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 122 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

1,561.19

|  | UNIFORM | PERCENT | 0F | VALUE | IS | 040.15 |
|--|---------|---------|----|-------|----|--------|
|--|---------|---------|----|-------|----|--------|

TOWN - Norway SWIS - 214000

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME        | PROPERTY LOCATION & CLASS SCHOOL DISTRICT                                     | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE                              | SCH00L                                 |
|---|---|--------------------|--------------------------------|--|--|
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS              |  | TAX AMOUNT                             |
| ****************                                    | **************************************  | *****              | ************                   | ************ 084.4-3-7 *****               | ************************************** |
| 084.4-3-7   | 240 Rural res   |                    | School Tax                     | 114,100                                    | 2,691.71                               |
| Holzmacher Albert Jr                                | Poland Central 213803   | 16,100             | Library Tax                    | 114,100                                    | 18.08                                  |
| 906 Hurricane Rd<br>Cold Brook, NY 13324            | FRNT 522.00 DPTH ACRES 16.70 EAST-0370368 NRTH-1612855 DEED BOOK 2017 PG-3687 | 114,100            |                                |  |  |
|   | FULL MARKET VALUE   | 284,184            |                                |  |  |
|   |   |                    | TOTAL TA                       |  | 2,709.79**                             |
|   |   |                    |                                | DATE #1                                    | 09/30/25                               |
| *******   | ******  | *****              | ******                         | AMT DUE<br>*************** 080 2-1-0 5 *** | 2,709.79                               |
|   | 627 Sulphur Springs Rd  |                    |                                | ACCT 160003600                             | BILL 285                               |
| 089.2-4-9.5   | 242 Rurl res&rec  |                    | School Tax                     | 109,850                                    | 2,591.45                               |
| Hubbard Joseph                                      | Poland Central 213803   | 37,500             | Library Tax                    | 109,850                                    | 17.41                                  |
| Hubbard Dawn M                                      | FRNT 700.00 DPTH  | 109,850            |                                |  |  |
| 3375 State Route 31                                 | ACRES 42.50   |                    |                                |  |  |
| Canastota, NY 13032                                 | EAST-0364996 NRTH-1603946   |                    |                                |  |  |
| MAY DE CHDIECT TO DAVMENT                           | DEED BOOK 2020 PG-4199  | 272 500            |                                |  |  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029 | FULL MARKET VALUE   | 273,599            |                                |  |  |
| ONDER ADDIST EAW TIE 2025                           |   |                    | TOTAL TA                       | 4X   | 2,608.86**                             |
|   |   |                    |                                | DATE #1                                    | 09/30/25                               |
|   |   |                    |                                | AMT DUE                                    | 2,608.86                               |
| ********  | *******   | *****              | ******                         |  |  |
| 004 4 1 27 2  | Rte 8   |                    | Calaga I. Tay                  | ACCT 160790630                             | BILL 286                               |
| 084.4-1-37.3<br>Humiston Dorothy                    | 314 Rural vac<10<br>Poland Central 213803                                     | 1,100              | School Tax<br>Library Tax      | 1,100<br>1.100                             | 25.95<br>0.17                          |
| 1222 State Route 8                                  | FRNT 60.00 DPTH 150.00  | 1,100              | Library Tax                    | 1,100                                      | 0.17                                   |
| Cold Brook, NY 13324                                | EAST-0360515 NRTH-1610256   | 1,100              |                                |  |  |
| ,   | DEED BOOK 775 PG-555  |                    |                                |  |  |
|   | FULL MARKET VALUE   | 2,740              |                                |  |  |
|   |   |                    | TOTAL TA                       |  | 26.12**                                |
|   |   |                    |                                | DATE #1                                    | 09/30/25                               |
| *******   | ******  | *****              | ******                         | AMT DUE                                    | 26.12                                  |
|   | 1222 Rte 8  |                    |                                | ACCT 160090641                             | BILL 287                               |
| 084.4-1-37.5  | 270 Mfg housing   |                    | BAS STAR 41854                 | 7.007 1000500.1                            | 14,250                                 |
| Humiston Dorothy                                    | Poland Central 213803   | 6,000              | School Tax                     | 79,000                                     | 1,863.67                               |
| 1222 Rte 8  | ACRES 0.73  | 79,000             | Library Tax                    | 79,000                                     | 12.52                                  |
| Cold Brook, NY 13324                                | EAST-0360413 NRTH-1610138<br>DEED BOOK 775 PG-557                             |                    |                                |  |  |
|   | FULL MARKET VALUE   | 196,762            |                                |  |  |
|   |   |                    | TOTAL TA                       |  | 1,561.19**                             |
|   |   |                    |                                | DATE #1                                    | 09/30/25                               |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway

SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 123 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS     | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                     |
|--|---|----------------|---|----------------------------------|--------------------------------|
| *******  | ********  | *****          | ******  | ******* 084.4-1-37.6 **          | *****                          |
| 084.4-1-37.6<br>Humiston Richard<br>Humiston Dorothy<br>1222 State Route 8 | Rte 8 314 Rural vac<10 Poland Central 213803 ACRES 3.00 EAST-0360530 NRTH-1610019 | 6,000<br>6,000 | School Tax<br>Library Tax                       | ACCT 160791260<br>6,000<br>6,000 | BILL 288<br>141.54<br>0.95     |
| Cold Brook, NY 13324   | DEED BOOK 803 PG-45   |                |   |                                  |                                |
|  | FULL MARKET VALUE   | 14,944         |   |                                  |                                |
|  |   |                | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 142.49**<br>09/30/25<br>142.49 |
|  | **********  | *****          | ********  | ·***** 084.4-3-15 ****           |                                |
|  | 700 Hurricane Rd  |                |   |                                  | BILL 289                       |
| 084.4-3-15   | 210 1 Family Res  |                | School Tax                                      | 102,300                          | 2,413.34                       |
| Humiston Richard   | Poland Central 213803   | 13,300         | Library Tax                                     | 102,300                          | 16.21                          |
| Humiston Dorothy   | FRNT 284.00 DPTH  | 102,300        |   |                                  |                                |
| 1222 State Rte 8 Rd  | ACRES 11.10   |                |   |                                  |                                |
| Cold Brook, NY 13324   | EAST-0366067 NRTH-1611986   |                |   |                                  |                                |
|  | DEED BOOK 1400 PG-754   |                |   |                                  |                                |
|  | FULL MARKET VALUE   | 254,795        |   |                                  |                                |
|  |   |                | TOTAL TAX                                       |                                  | 2,429.55**                     |
|  |   |                |   | DATE #1                          | 09/30/25                       |
|  |   |                |   | AMT DUE                          | 2,429.55                       |
| *******  | *******   | *****          | ********  | ****** 089.2-1-29 ****           | *****                          |
|  | Newport-Gray Rd   |                |   | ACCT 160005130                   | BILL 290                       |
| 089.2-1-29   | 322 Rural vac>10  |                | School Tax                                      | 14,750                           | 347.96                         |
| Jenkins Adam   | Poland Central 213803   | 14,750         | Library Tax                                     | 14,750                           | 2.34                           |
| Jenkins Lynette  | ACRES 18.00   | 14,750         |   |                                  |                                |
| 556 Gage Rd  | EAST-0372752 NRTH-1605440   |                |   |                                  |                                |
| Newport, NY 13416  | DEED BOOK 0720 PG-0207  |                |   |                                  |                                |
|  | FULL MARKET VALUE   | 36,737         |   |                                  |                                |
|  |   |                | TOTAL TAX                                       |                                  | 350.30**                       |
|  |   |                |   | DATE #1                          | 09/30/25                       |
|  |   |                |   | AMT DUE                          | 350.30                         |
| *********  | **********  | *****          | **********                                      | ****** 084.2-1-19                |                                |
|  | Burt Rd   |                |   | ACCT 160090722                   | BILL 291                       |
| 084.2-1-19   | 323 Vacant rural  |                | School Tax                                      | 300                              | 7.08                           |
| JMB Living Trust   | Poland Central 213803   | 300            | Library Tax                                     | 300                              | 0.05                           |
| Burt Robert F  | ACRES 2.32  | 300            |   |                                  |                                |
| 200 Burt Rd  | EAST-0363709 NRTH-1616474   |                |   |                                  |                                |
| Cold Brook, NY 13324   | DEED BOOK 2023 PG-2941  |                |   |                                  |                                |
|  | FULL MARKET VALUE   | 747            |   |                                  |                                |
|  |   |                | TOTAL TAX                                       |                                  | 7.13**                         |
|  |   |                |   | DATE #1                          | 09/30/25                       |
|  |   |                |   | AMT DUE                          | 7.13                           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 124

UNIFORM PERCENT OF VALUE IS 040.15

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE                   | TAX AMOUNT                              |
|--|---|------------------|---------------------------------------|---------------------------------|---|
|  | 200 Burt Rd 120 Field crops Poland Central 213803 FRNT 9495.00 DPTH ACRES 429.00 EAST-0365856 NRTH-1614075 DEED BOOK 2023 PG-2941 |                  | BAS STAR 41854 School Tax Library Tax | ACCT 160000960  246,000 246,000 | BILL 292<br>14,250<br>5,803.33<br>38.99 |
|  | FULL MARKET VALUE   | 612,702          | TOTAL TAX                             | DATE #1<br>AMT DUE              | 5,527.32**<br>09/30/25<br>5,527.32      |
| **********   | **************************************  | *****            | **********                            | ****** 085.3-1-15               |   |
| 085.3-1-15<br>Johnson John F<br>126 Bull Hill Rd<br>Cold Brook, NY 13324     | 314 Rural vac<10 Poland Central 213803 ACRES 7.00 EAST-0374205 NRTH-1613892 DEED BOOK 1411 PG-801                                 | 1,000<br>1,000   | School Tax<br>Library Tax             | 1,000<br>1,000                  | BILL 293<br>23.59<br>0.16               |
|  | FULL MARKET VALUE   | 2,491            |                                       |                                 |   |
|  |   | ·                | TOTAL TAX                             | DATE #1<br>AMT DUE              | 23.75**<br>09/30/25<br>23.75            |
| ********   |   | *****            | ********                              | ***                             |   |
| 89.2-4-2   | Sulphur Springs Rd<br>322 Rural vac>10  |                  | School Tax                            | ACCT 160003480<br>26,000        | BILL 294<br>613.36                      |
| Jolls Timothy W<br>PO Box 292<br>Cold Brook, NY 13324                        | Poland Central 213803<br>FRNT 640.00 DPTH<br>ACRES 50.00<br>EAST-0365584 NRTH-1601426<br>DEED BOOK 897 PG-423                     | 26,000<br>26,000 | Library Tax                           | 26,000                          | 4.12                                    |
|  | FULL MARKET VALUE   | 64,757           |                                       |                                 |   |
|  |   |                  | TOTAL TAX                             | DATE #1<br>AMT DUE              | 617.48**<br>09/30/25<br>617.48          |
| 084.4-1-26.3   | 95 Hurricane Rd<br>270 Mfg housing  |                  | BAS STAR 41854                        | ACCT 160791660                  | BILL 295<br>14,250                      |
| Jost Joan J<br>Dutcher Timothy B<br>595 Hurricane Rd<br>Cold Brook, NY 13324 | Poland Central 213803<br>ACRES 10.00<br>EAST-0363411 NRTH-1611869<br>DEED BOOK 1486 PG-621  | 12,700<br>57,400 | School Tax<br>Library Tax             | 57,400<br>57,400                | 1,354.11<br>9.10                        |
|  | FULL MARKET VALUE   | 142,964          |                                       |                                 |   |
|  |   |                  | TOTAL TAX                             | DATE #1<br>AMT DUE              | 1,048.21** 09/30/25 1,048.21            |
| ***************  | **********  | *******          | **********                            | *********                       | *****                                   |

COUNTY - Herkimer

TOWN - Norway

SCHOOL - Poland Central

SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 125 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS       | TAXABLE VALUE      | TAX AMOUNT |
|--|--|---------------|---|--------------------|------------|
| *********  | Hurricane Rd   |               | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ACCT 160002580     | BILL 296   |
| 084.4-3-2  | 321 Abandoned ag   |               | School Tax                              | 28,000             | 660.54     |
| Karavas Thomas   | Poland Central 213803  | 28,000        | Library Tax                             | 28,000             | 4.44       |
| Karavas Gloria Ann   | FRNT 600.00 DPTH   | 28,000        |   |                    |            |
| 52 Spencer St  | ACRES 57.80  |               |   |                    |            |
| Dolgeville, NY 13329   | EAST-0369401 NRTH-1614998  |               |   |                    |            |
|  | DEED BOOK 2018 PG-5266   | CO 720        |   |                    |            |
|  | FULL MARKET VALUE  | 69,738        | TOTAL TAX                               |                    | 664.98**   |
|  |  |               | TOTAL TAX                               | DATE #1            | 09/30/25   |
|  |  |               |   | AMT DUE            | 664.98     |
| ********   | *******  | ******        | *******                                 | ****** 089.2-1-2.3 | *****      |
|  | 2 Hurricane Rd   |               |   |                    | BILL 297   |
| 089.2-1-2.3  | 210 1 Family Res   |               | ENH STAR 41834                          | 400.050            | 40,900     |
| Kasprzyk Donald  | Poland Central 213803  | 10,250        | School Tax                              | 120,250            | 2,836.79   |
| Kasprzyk Deborah L<br>372 Hurricane Rd                           | FRNT 600.00 DPTH ACRES 6.00  | 120,250       | Library Tax                             | 120,250            | 19.06      |
| Cold Brook, NY 13324   | EAST-0363896 NRTH-1608077  |               |   |                    |            |
| 0014 B100K, W1 10021   | DEED BOOK 897 PG-67  |               |   |                    |            |
|  | FULL MARKET VALUE  | 299,502       |   |                    |            |
|  |  |               | TOTAL TAX                               |                    | 2,032.85** |
|  |  |               |   | DATE #1            | 09/30/25   |
|  |  |               |   | AMT DUE            | 2,032.85   |
| *********  | Hurricane Rd   |               |   | ACCT 160003540     | BILL 298   |
| 089.2-1-2.4  | 314 Rural vac<10   |               | School Tax                              | 6,000              | 141.54     |
| Kasprzyk Donald  | Poland Central 213803  | 6,000         | Library Tax                             | 6,000              | 0.95       |
| Kasprzyk Deborah L   | FRNT 300.00 DPTH   | 6,000         | v                                       | ,                  |            |
| 372 Hurricane Rd   | ACRES 3.00   |               |   |                    |            |
| Cold Brook, NY 13324   | EAST-0363477 NRTH-1607064  |               |   |                    |            |
|  | DEED BOOK 936 PG-559   | 14.044        |   |                    |            |
|  | FULL MARKET VALUE  | 14,944        | TOTAL TAX                               |                    | 142.49**   |
|  |  |               | TOTAL TAX                               | DATE #1            | 09/30/25   |
|  |  |               |   | AMT DUE            | 142.49     |
| ********   | ******   | *****         | ******                                  | ****** 084.3-1-6   | *****      |
| 109  | 1 Rt 8   |               |   | ACCT 160003390     | BILL 299   |
| 084.3-1-6  | 240 Rural res  |               | School Tax                              | 99,000             | 2,335.49   |
| Kelley Bradley   | Poland Central 213803  | 18,400        | Library Tax                             | 99,000             | 15.69      |
| Kelley Marivita  | ACRES 21.20 BANK 184   | 99,000        |   |                    |            |
| 1091 State Rte 8<br>Cold Brook, NY 13324                         | EAST-0358335 NRTH-1609515<br>DEED BOOK 813 PG-300                      |               |   |                    |            |
| 0014 BIOOK, NI 13324   | FULL MARKET VALUE  | 246,575       |   |                    |            |
|  |  | 2.0,070       | TOTAL TAX                               |                    | 2,351.18** |
|  |  |               |   | DATE #1            | 09/30/25   |
|  |  |               |   | AMT DUE            | 2,351.18   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 126 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD             | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT           |
|--|--|------------------|-----------------------------------|--|----------------------|
|  | Hurricane Rd   |                  |                                   | 004.4-3-0 ****                             | BILL 300             |
| 084.4-3-6<br>Kermizian LLC                                       | 240 Rural res<br>Poland Central 213803                                       | 7,900            | School Tax<br>Library Tax         | 57,900<br>57,900                           | 1,365.91<br>9.18     |
| 465 Christman Rd<br>Cold Brook, NY 13324                         | FRNT 456.00 DPTH ACRES 5.40 EAST-0370422 NRTH-1613508 DEED BOOK 2018 PG-2735 | 57,900           |                                   |  |                      |
|  | FULL MARKET VALUE  | 144,209          |                                   |  |                      |
|  |  |                  | TOTAL TAX                         |  | 1,375.09**           |
|  |  |                  |                                   | DATE #1<br>AMT DUE                         | 09/30/25<br>1,375.09 |
| *******  | **********   | ******           | **********                        | ****** 084.4-2-3 ****                      |                      |
| 004.4.0.0  | Hurricane Rd   |                  |                                   | 15.000                                     | BILL 301             |
| 084.4-2-3  | 321 Abandoned ag Poland Central 213803                                       | 15 000           | School Tax                        | 15,000                                     | 353.86<br>2.38       |
| Kermizian Matthew<br>Kermizian Lisa                              | FRNT 406.00 DPTH   | 15,000<br>15,000 | Library Tax                       | 15,000                                     | 2.38                 |
| 1182 State Rte 8   | ACRES 18.00  | 13,000           |                                   |  |                      |
| Cold Brook, NY 13324   | EAST-0360948 NRTH-1608771<br>DEED BOOK 1443 PG-877                           |                  |                                   |  |                      |
|  | FULL MARKET VALUE  | 37,360           |                                   |  |                      |
|  |  |                  | TOTAL TAX                         |  | 356.24**             |
|  |  |                  |                                   | DATE #1                                    | 09/30/25             |
|  |  |                  |                                   | AMT DUE                                    | 356.24               |
| ********   | **************************************                                       | *****            | **********                        | ******** 084.3-1-7.2 ***<br>ACCT 160090540 |                      |
| 084.3-1-7.2  | 1178 Rt 8<br>210 1 Family Res  |                  | BAS STAR 41854                    | ACCT 100090540                             | BILL 302<br>14,250   |
| Kermizian Matthew A  | Poland Central 213803  | 8,500            |                                   | 121,000                                    | 2,854.48             |
| Kermizian Lisa M   | FRNT 25.00 DPTH  | 121,000          | Library Tax                       | 121,000                                    | 19.18                |
| 1178 Rt 8  | ACRES 2.20   |                  | •                                 |  |                      |
| Cold Brook, NY 13324   | EAST-0359877 NRTH-0169412  |                  |                                   |  |                      |
|  | DEED BOOK 1481 PG-869<br>FULL MARKET VALUE                                   | 201 270          |                                   |  |                      |
|  | TOLL MARKET VALUE  | 301,370          | TOTAL TAX                         |  | 2,558.66**           |
|  |  |                  | TOTAL TIM                         | DATE #1                                    | 09/30/25             |
|  |  |                  |                                   | AMT DUE                                    | 2,558.66             |
| *******  | **********   | *****            | *******                           |  | ******               |
| 004.0.1.7.1  | 1182 Rt 8  |                  | 0.177                             | ACCT 160090540                             | BILL 303             |
| 084.3-1-7.1  | 400 Commercial   | 25 000           | School Tax                        | 65,850                                     | 1,553.45             |
| Kermizian Michael<br>Kermizian Shelley                           | Poland Central 213803<br>FRNT 4115.00 DPTH                                   | 25,900<br>65,850 | Library Tax                       | 65,850                                     | 10.44                |
| 465 Christman Rd   | ACRES 41.50  | 03,030           |                                   |  |                      |
| Cold Brook, NY 13324   | EAST-0359877 NRTH-1609412  |                  |                                   |  |                      |
|  | DEED BOOK 786 PG-6   |                  |                                   |  |                      |
|  | FULL MARKET VALUE  | 164,010          |                                   |  |                      |
|  |  |                  | TOTAL TAX                         |  | 1,563.89**           |
|  |  |                  |                                   | DATE #1                                    | 09/30/25             |
|  |  |                  |                                   | AMT DUE                                    | 1,563.89             |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 127 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS             | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|--|---|----------------------------|---|---|--|
| 084.4-1-20.4 Kesh Medan LLC 25 Harts Hill Circ Whitesboro, NY 13492          | Hurricane Rd 314 Rural vac<10 Poland Central 213803 Across From Earl Sr FRNT 125.00 DPTH ACRES 0.55   | 5,600<br>5,600             | School Tax<br>Library Tax                       | ACCT 160090713<br>5,600<br>5,600                      | BILL 304<br>132.11<br>0.89             |
|  | EAST-0371847 NRTH-1614154<br>DEED BOOK 1614 PG-841<br>FULL MARKET VALUE   | 13,948                     | TOTAL TAX                                       |   | 133.00**                               |
|  |   |                            |   | DATE #1<br>AMT DUE                                    | 09/30/25<br>133.00                     |
| 084.4-1-26.2<br>Konowich William<br>419 Bacon St<br>Utica, NY 13501-1610     | **************************************  | 16,000<br>16,000           | School Tax<br>Library Tax                       | ******** 084.4-1-26.2 ** ACCT 160791600 16,000 16,000 | *************** BILL 305 377.45 2.54   |
|  | FULL MARKET VALUE   | 39,851                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 379.99**<br>09/30/25<br>379.99         |
| ***********  | **************************************  | *****                      | ******************                              | ******* 084.2-1-16 ****<br>ACCT 160005430             | ************************************** |
| 084.2-1-16   | 240 Rural res   |                            | BAS STAR 41854                                  | ACC1 100003430  | 14,250                                 |
| Koshland Gary J<br>Koshland Anne T<br>244 Burt Rd<br>Cold Brook, NY 13324    | Poland Central 213803<br>ACRES 166.15<br>EAST-0364678 NRTH-1616970<br>DEED BOOK 940 PG-274  | 60,500<br>225,000          | School Tax<br>Library Tax                       | 225,000<br>225,000                                    | 5,307.92<br>35.66                      |
|  | FULL MARKET VALUE   | 560,399                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 5,028.58**<br>09/30/25<br>5,028.58     |
| ********   | ********  | ******                     | ********  |   |  |
| 96<br>084.4-1-19.2<br>Krauciunas<br>966 Hurricane Rd<br>Cold Brook, NY 13324 | 6 Hurricane Rd 210 1 Family Res Poland Central 213803 FRNT 477.20 DPTH ACRES 2.10 EAST-0370749 NRTH-1613985 DEED BOOK 1315 PG-788 FULL MARKET VALUE | 8,000<br>59,900<br>149,191 | School Tax<br>Library Tax                       | ACCT 160005160<br>59,900<br>59,900                    | BILL 307<br>1,413.09<br>9.49           |
|  | TOLL TRANSLE WALCE  | 173,131                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 1,422.58** 09/30/25 1,422.58           |

COUNTY - Herkimer

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 128 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|  | UNIFORM | PERCENT | 0F | VAI UF | IS | 040.15 | 5 |
|--|---------|---------|----|--------|----|--------|---|
|--|---------|---------|----|--------|----|--------|---|

| LOMN | - Norway |  |
|------|----------|--|
| SWIS | - 214000 |  |

SCHOOL - Poland Central
TOWN - Norway

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                    | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|---|---|----------------------------|---|---|--|
| 084.4-3-9 Lamont Jedidah J Lamont Maria R 3235 South St Clinton, NY 13323           | **************************************  | 23,500<br>23,500           | School Tax<br>Library Tax                       | ******** 084.4-3-9 ***** ACCT 160002580 23,500 23,500 | **************  BILL 308  554.38  3.72 |
|   | DEED BOOK 2020 PG-3657<br>FULL MARKET VALUE   | 58,531                     | TOTAL TAX                                       |   | 558.10**                               |
| *******   | ******  | *****                      | :******   | DATE #1<br>AMT DUE<br>******** 085 3-1-8 2 ***        | 09/30/25<br>558.10<br>******           |
|   | 096 Newport-Gray Rd 270 Mfg housing Poland Central 213803 17.9 A FRNT 300.00 DPTH ACRES 4.00 EAST-0373820 NRTH-1611075 DEED BOOK 2024 PG-1310 FULL MARKET VALUE | 15,000<br>15,000<br>37,360 | School Tax<br>Library Tax                       | ACCT 160004320<br>15,000<br>15,000                    | BILL 309<br>353.86<br>2.38             |
|   |   |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 356.24**<br>09/30/25<br>356.24         |
| 1   | **************************************  |                            |   | ACCT 160002610  | BILL 310                               |
| 084.4-1-8 Lawrence Dennis F Lawrence Donna C 1021 Hurricane Rd Cold Brook, NY 13324 | 210 1 Family Res Poland Central 213803 ACRES 2.90 BANK 184 EAST-0371830 NRTH-1614441 DEED BOOK 924 PG-184 FULL MARKET VALUE                                     | 7,900<br>71,100<br>177,086 | School Tax                                      | 71,100<br>71,100                                      | 40,900<br>1,677.30<br>11.27            |
|   | FULL MARKET VALUE   | 177,000                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 865.57**<br>09/30/25<br>865.57         |
|   | *********   | *****                      | *******   |   |  |
| 084.4-1-38.5<br>Lawson Kaylie<br>543 Hurricane Rd<br>Cold Brook, NY 13324           | 543 Hurricane Rd 210 1 Family Res Poland Central 213803 FRNT 400.70 DPTH ACRES 3.80 EAST-0364140 NRTH-1610839 DEED BOOK 2019 PG-4232                            | 9,000<br>58,500            | School Tax<br>Library Tax                       | ACCT 160090648<br>58,500<br>58,500                    | BILL 311<br>1,380.06<br>9.27           |
| ********  | FULL MARKET VALUE   | 145,704                    | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>********                        | 1,389.33** 09/30/25 1,389.33           |

COUNTY - Herkimer

TOWN - Norway

SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 129 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| BE 8   SACTION97120   BILL   312     | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT        |
|--|--|--|----------------------------|---|--------------------------|-------------------|
| TOTAL TAX  | 084.3-1-5.2<br>Lean Times LLC<br>1185 State Rte 8                | Rt 8 323 Vacant rural Poland Central 213803 ACRES 6.00 EAST-0358927 NRTH-1610474 DEED BOOK 1484 PG-518 | 900<br>900                 | School Tax                                      | ACCT 160791720<br>900    | BILL 312<br>21.23 |
| 1080   |  | FOLE PAINTET VALUE   | 2,242                      | TOTAL TAX                                       |                          | 09/30/25          |
| 084.4-1-33   | *******  | *******  | *****                      | *******   |                          |                   |
| Cenner Jodi S  | 108  | 30 Hurricane Rd  |                            |   | ACCT 160005490           | BILL 313          |
| TOTAL TAX  | 084.4-1-13   | 210 1 Family Res   |                            | BAS STAR 41854                                  |                          | 14,250            |
| Cold Brook, NY 13324   EAST-0372972 NRTH-1614088   DEED BOOK 2024   PG-5118   DIS,318   DIED BOOK 2023   PG-5396   DIS,318   D   |  |  | 4,700                      |   | 46,300                   |                   |
| TOTAL TAX  |  | EAST-0372972 NRTH-1614088  | 46,300                     | Library Tax                                     | 46,300                   | 7.34              |
| DATE ##   09/30/25   18/15     |  | FULL MARKET VALUE  | 115,318                    |   |                          |                   |
| MIT DUE   784.59   |  |  |                            | TOTAL TAX                                       |                          | 784.59**          |
| #####################################  |  |  |                            |   | DATE #1                  | 09/30/25          |
| ACCT 160791020   BILL   314   1084.4-1-46.2   210 1 Family Res   School Tax   104.600   2.467.59   104.600   2.467.59   104.600   2.467.59   104.600   2.467.59   104.600   10   |  |  |                            |   |                          |                   |
| School Tax   104,600   2,467.59   104,600   2,467.59   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   16.58   104,600   | *******  | ******   | ******                     | ********  | ****** 084.4-1-46.2      | *****             |
| Lewandrowski Jamie C   | 46   | 68 Hurricane Rd  |                            |   | ACCT 160791020           | BILL 314          |
| Lewandrowski Crystal   ACRES   2.00   104,60   | 084.4-1-46.2   | 210 1 Family Res   |                            |   | 104,600                  | 2,467.59          |
| ### RAST-0364698 NRTH-1609318 Cold Brook, NY 13324    DEED BOOK 2023   PG-5396   FULL MARKET VALUE   260,523     FULL MARKET VALUE   260,523     FULL MARKET VALUE   260,523     FULL MARKET VALUE   260,523     DATE #1   09/30/25     AMT DUE   2,484.17**     DATE #1   09/30/25     AMT DUE   2,484.17**     AMT DUE   3,484.17**     AMT DUE   1,443.96**     AMT DUE   1,443. | Lewandrowski Jamie C   | Poland Central 213803  | 7,300                      | Library Tax                                     | 104,600                  | 16.58             |
| DEED BOOK 2023 PG-5396   FULL MARKET VALUE   260,523   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   2,484.17**   3,486.17**      | Lewandrowski Crystal   | ACRES 2.00   | 104,600                    |   |                          |                   |
| FULL MARKET VALUE   260,523  | 468 Hurricane Rd   | EAST-0364698 NRTH-1609318  |                            |   |                          |                   |
| TOTAL TAX   DATE #1   09/30 / 25   AMT DUE   2,484 . 17   AMT        | Cold Brook, NY 13324   |  |                            |   |                          |                   |
| DATE #1 09/30 /25 AMT DUE 2.484 .17  ***********************************   |  | FULL MARKET VALUE  | 260,523                    |   |                          |                   |
| AMT DUE   2,484   178    |  |  |                            | TOTAL TAX                                       |                          | *                 |
| ***********************************  |  |  |                            |   |                          |                   |
| Name   |  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1 |   |                          |                   |
| 084.4-3-14   |  |  | *****                      | ******  | ******** 084.4-3-14 **** |                   |
| Lonis Allen Poland Central 213803 13,800 Library Tax 60,800 9.64 730 Hurricane Rd FRNT 375.00 DPTH 60,800  Cold Brook, NY 13324 ACRES 12.00  EAST-0366435 NRTH-1612046 DEED BOOK 2020 PG-2807 FULL MARKET VALUE 151,432  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1,443.96**  |  |  |                            | School Tay                                      | 60 <b>9</b> 00           |                   |
| 730 Hurricane Rd FRNT 375.00 DPTH 60,800  Cold Brook, NY 13324  ACRES 12.00  EAST-0366435 NRTH-1612046 DEED BOOK 2020 PG-2807 FULL MARKET VALUE 151,432  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1,443.96  |  |  | 13 900                     |   |                          |                   |
| Cold Brook, NY 13324  ACRES 12.00  EAST-0366435 NRTH-1612046 DEED BOOK 2020 PG-2807 FULL MARKET VALUE 151,432  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1,443.96**  |  |  |                            | Libiary Tax                                     | 00,000                   | J.04              |
| FULL MARKET VALUE 151,432  TOTAL TAX 1,443.96**  DATE #1 09/30/25  AMT DUE 1,443.96  |  | ACRES 12.00<br>EAST-0366435 NRTH-1612046   | 00,000                     |   |                          |                   |
| TOTAL TAX 1,443.96**  DATE #1 09/30/25  AMT DUE 1,443.96   |  |  | 151 400                    |   |                          |                   |
| DATE #1 09/30/25<br>AMT DUE 1,443.96   |  | FULL MAKKET VALUE  | 151,432                    | TOTAL TAV                                       |                          | 1 112 06++        |
| AMT DUE 1,443.96   |  |  |                            | IUIAL IAX                                       | DATE #1                  |                   |
|  |  |  |                            |   |                          |                   |
|  | *********  | **************************************   | *****                      | ·**********************                         |                          |                   |

COUNTY - Herkimer

TOWN - Norway

SCHOOL - Poland Central

SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 130 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE   | TAX AMOUNT   |
|--|--|-------------------|---|---|--|
| 089.2-1-2.7<br>Maass Amanda<br>823 Su;phur Springs Rd<br>Cold Brook, NY 13324                        | Hurricane Rd 311 Res vac land Poland Central 213803 FRNT 297.60 DPTH ACRES 4.90 EAST-0362687 NRTH-1607770                                | 5,600<br>5,600    | School Tax<br>Library Tax                   | ACCT 160003540<br>5,600<br>5,600                                  | BILL 316<br>132.11<br>0.89                               |
|  | DEED BOOK 2024 PG-5816<br>FULL MARKET VALUE  | 13,948            | TOTAL TAX                                   |   | 133.00**   |
| *********  | **************************************   | ******            | *******                                     | DATE #1<br>AMT DUE<br>********* 089.2-1-2.6 ***<br>ACCT 160003540 | 09/30/25<br>133.00<br>********************************** |
| 089.2-1-2.6<br>Maass Richard<br>Maass Laura<br>823 Sulphur Springs Rd<br>Cold Brook, NY 13324        | 322 Rural vac>10 Poland Central 213803 ACRES 16.50 EAST-0363473 NRTH-1607551 DEED BOOK 2023 PG-5816                                      | 9,850<br>9,850    | School Tax<br>Library Tax                   | 9,850<br>9,850  | 232.37   |
| COTA BLOOK, III 19921  | FULL MARKET VALUE  | 24,533            | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE   | 233.93**<br>09/30/25<br>233.93                           |
| **********   |  | ******            | *******                                     | ****** 089.2-1-2.2  |  |
| 089.2-1-2.2<br>Maass Richard J<br>Maas Laura J<br>823 Sulphur Springs Rd<br>Cold Brook, NY 13324     | 3 Sulphur Springs Rd 281 Multiple res Poland Central 213803 FRNT 1440.00 DPTH ACRES 10.80 EAST-0364481 NRTH-1607932 DEED BOOK 871 PG-472 | 13,100<br>133,000 | BAS STAR 41854<br>School Tax<br>Library Tax | 133,000<br>133,000  | BILL 318<br>14,250<br>3,137.57<br>21.08                  |
|  | FULL MARKET VALUE  | 331,258           | TOTAL TAX                                   | -   | 2,843.65**   |
|  |  |                   |   | DATE #1 AMT DUE   | 09/30/25<br>2,843.65                                     |
| **************************************   | **************************************   | *****             | ******                                      | *********** 084.4-1-38.6 **<br>ACCT 160001530                     | BILL 319   |
| 084.4-1-38.6<br>Mallory Deborah A<br>503 Hurricane Rd<br>Cold Brook, NY 13324                        | 240 Rural res Poland Central 213803 FRNT 250.00 DPTH ACRES 2.40 EAST-0364236 NRTH-1610090 DEED BOOK 2019 PG-6001                         | 8,500<br>59,500   | School Tax<br>Library Tax                   | 59,500<br>59,500  | 1,403.65<br>9.43   |
| ******   | FULL MARKET VALUE  | 148,194           | TOTAL TAX                                   | DATE #1<br>AMT DUE  | 1,413.08**<br>09/30/25<br>1,413.08                       |

COUNTY - Herkimer

SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 131 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                     | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                       | TAX AMOUNT                              |
|--|---|----------------------------|---|---|---|
| 084.4-3-1<br>McCabe John R<br>McCabe Elaine F<br>2462 Castle Rd<br>Newport, NY 13416                 | Hurricane Rd 321 Abandoned ag Poland Central 213803 FRNT 650.00 DPTH ACRES 26.60 EAST-0368857 NRTH-1613808 DEED BOOK 929 PG-488 FULL MARKET VALUE                 | 19,100<br>19,100<br>47,572 | School Tax<br>Library Tax                       | 19,100<br>19,100                                    | BILL 320<br>450.58<br>3.03              |
|  |   |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 453.61** 09/30/25 453.61                |
| 084.4-1-38.1<br>Mezik Sherry M<br>148 County Highway 55<br>West Winfield, NY 13491                   | **************************************  | 22,000<br>22,000           | **************************************          | ****** 084.4-1-38.1 ** ACCT 160001530 22,000 22,000 | ************** BILL 321 519.00 3.49     |
|  | FULL MARKET VALUE   | 54,795                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 522.49**<br>09/30/25<br>522.49          |
| *********  |   | *****                      | *******   |   |   |
| 089.2-1-14.1<br>Miller Michael A<br>Miller Mary Lou<br>782 Sulpher Spring Rd<br>Cold Brook, NY 13324 | 0 Sulphur Springs Rd<br>120 Field crops<br>Poland Central 213803<br>165 A<br>FRNT 798.00 DPTH<br>ACRES 20.00<br>EAST-0365485 NRTH-1606256<br>DEED BOOK 860 PG-454 | 14,500<br>85,200           | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 160006450<br>85,200<br>85,200                  | BILL 322<br>40,900<br>2,009.93<br>13.50 |
|  | FULL MARKET VALUE   | 212,204                    | TOTAL TAX                                       | DATE #1   | 1,200.43** 09/30/25                     |
| *******  | *******   | ******                     | ******  | AMT DUE   | 1,200.43                                |
|  | 2 Hurricane Rd<br>210 1 Family Res<br>Poland Central 213803<br>ACRES 4.00<br>EAST-0367552 NRTH-1612393<br>DEED BOOK 1082 PG-141                                   |                            | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 160003360<br>81,500<br>81,500                  | BILL 323<br>40,900<br>1,922.65<br>12.92 |
| ***********  | FULL MARKET VALUE   | 202,989                    | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>********                      | 1,112.57** 09/30/25 1,112.57 *********  |

COUNTY - Herkimer SCHOOL - Poland Central

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# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 132 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                         |
|--|--|------------------|--|--|------------------------------------|
| 084.4-3-12<br>Morotti Lawrence<br>Morotti Bonnie<br>782 Hurricane Rd<br>Cold Brook, NY 13324         | Hurricane Rd 321 Abandoned ag Poland Central 213803 FRNT 506.00 DPTH ACRES 12.00 EAST-0367239 NRTH-1612076 DEED BOOK 1491 PG-391 | 11,800<br>11,800 | School Tax<br>Library Tax                        | 11,800<br>11,800                         | BILL 324<br>278.37<br>1.87         |
|  | FULL MARKET VALUE  | 29,390           | TOTAL TAX  | DATE #1<br>AMT DUE                       | 280.24**<br>09/30/25<br>280.24     |
| 084.4-3-3<br>Mrakovich Nathan<br>1236 Smith Ln<br>Palmyra, PA 17087                                  | Hurricane Rd 321 Abandoned ag Poland Central 213803 FRNT 949.00 DPTH ACRES 35.20 EAST-0370416 NRTH-1614780                       | 22,500<br>22,500 | School Tax<br>Library Tax                        | 22,500<br>22,500                         | BILL 325<br>530.79<br>3.57         |
|  | DEED BOOK 2022 PG-5854<br>FULL MARKET VALUE  | 56,040           | TOTAL TAX  | DATE #1<br>AMT DUE                       | 534.36**<br>09/30/25<br>534.36     |
| ***************************  | **************************************   | ********         | **********                                       | ****** 084.4-3-4 *****<br>ACCT 160002580 |                                    |
| 084.4-3-4<br>Mrakovich Nathan<br>1236 Smith Ln<br>Palmyra, PA 17078                                  | 240 Rural res Poland Central 213803 FRNT 449.50 DPTH ACRES 5.40 EAST-0371105 NRTH-1614484 DEED BOOK 1401 PG-138                  | 9,800<br>100,000 | School Tax<br>Library Tax                        | 100,000<br>100,000                       | BILL 326<br>2,359.08<br>15.85      |
|  | FULL MARKET VALUE  | 249,066          | TOTAL TAX  | DATE #1<br>AMT DUE                       | 2,374.93**<br>09/30/25<br>2,374.93 |
| *********  | **************************************   | ********         | *********  | ******* 084.4-3-5 ****                   |                                    |
| 084.4-3-5<br>Mrakovich Nathan<br>1236 Smith Lane<br>Palyra, PA 17078                                 | 312 Vac w/imprv Poland Central 213803 FRNT 359.00 DPTH ACRES 5.70 EAST-0371504 NRTH-1614527 DEED BOOK 2018 PG-3831               | 10,100<br>40,100 | School Tax<br>Library Tax                        | 40,100<br>40,100                         | 945.99<br>6.36                     |
| *****  | FULL MARKET VALUE  | 99,875           | TOTAL TAX  | DATE #1<br>AMT DUE                       | 952.35**<br>09/30/25<br>952.35     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

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UNIFORM PERCENT OF VALUE IS 040.15

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                      | TAX AMOUNT                              |
|--|--|-----------------|---|------------------------------------|---|
| 084.2-1-18<br>Nicholas Janice M<br>Lockwood Mark H<br>252 Burt Rd                                    | 252 Burt Rd<br>210 1 Family Res<br>Poland Central 213803<br>ACRES 0.93 BANK 135<br>EAST-0363768 NRTH-1615505       | 6,400<br>76,000 | BAS STAR 41854<br>School Tax<br>Library Tax | ACCT 160090030  76,000  76,000     | BILL 328<br>14,250<br>1,792.90<br>12.05 |
| Cold Brook, NY 13324   | DEED BOOK 772 PG-44<br>FULL MARKET VALUE   | 189,290         | TOTAL TAX                                   | DATE #1                            | 1,489.95**<br>09/30/25                  |
| ********   | ********   | *****           | ********                                    | AMT DUE                            | 1,489.95                                |
|  | 393 Hurricane Rd<br>270 Mfg housing<br>Poland Central 213803   | 6,500           | School Tax<br>Library Tax                   | ACCT 160090060<br>32,400<br>32,400 | BILL 329<br>764.34<br>5.13              |
| PO Box 15 Cold Brook, NY 13324   | 270<br>209 X 209<br>Garage<br>ACRES 1.00<br>EAST-0364140 NRTH-1608472<br>DEED BOOK 759 PG-103<br>FULL MARKET VALUE | 32,400          |   |                                    |   |
|  | FULL MARKET VALUE  | 80,697          | TOTAL TAX                                   | DATE #1                            | 769.47**<br>09/30/25                    |
|  |  |                 |   | AMT DUE                            | 769.47                                  |
| ********   | *********  | ******          | *********                                   |                                    |   |
| 000 2 1 2 2  | Hurricane Rd   |                 | Cohool Tay                                  | ACCT 160003000                     | BILL 330                                |
| 089.2-1-3.3<br>Nicotera Vincent J  | 314 Rural vac<10<br>Poland Central 213803  | 5,250           | School Tax<br>Library Tax                   | 5,250<br>5,250                     | 123.85<br>0.83                          |
| Hurricane Rd   | ACRES 7.54   | 5,250           | Library Tax                                 | 3,230                              | 0.03                                    |
| PO Box 15  | EAST-0363253 NRTH-1609417  | 0,200           |   |                                    |   |
| Cold Brook, NY 13324   | DEED BOOK 912 PG-622   |                 |   |                                    |   |
|  | FULL MARKET VALUE  | 13,076          |   |                                    |   |
|  |  |                 | TOTAL TAX                                   | DATE #1                            | 124.68**                                |
|  |  |                 |   | DATE #1<br>AMT DUE                 | 09/30/25<br>124.68                      |
| *******  | *******  | *****           | *******                                     |                                    |   |
|  | 844 Hurricane Rd   |                 |   | ACCT 160090717                     | BILL 331                                |
| 084.4-1-20.2   | 210 1 Family Res   |                 | BAS STAR 41854                              |                                    | 14,250                                  |
| Niemetz Gregory G  | Poland Central 213803  | 6,600           | School Tax                                  | 80,000                             | 1,887.26                                |
| Niemetz Lynn M   | FRNT 250.00 DPTH   | 80,000          | Library Tax                                 | 80,000                             | 12.68                                   |
| 844 Hurricane Rd<br>Cold Brook, NY 13324   | ACRES 1.12<br>EAST-0368677 NRTH-1612869  |                 |   |                                    |   |
| COTA DI OOK, NT 13324  | DEED BOOK 1347 PG-446  |                 |   |                                    |   |
|  | FULL MARKET VALUE  | 199,253         |   |                                    |   |
|  |  |                 | TOTAL TAX                                   |                                    | 1,584.94**                              |
|  |  |                 |   | DATE #1                            | 09/30/25                                |
| *****  | *******  | *****           | ╌╊┸╊╊╊╊╊╊╊╊                                 | AMT DUE                            | 1,584.94                                |
|  |  |                 |   |                                    |   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 134 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| ONTI ONI I ENGLINI OI VILOL 13 010.13 | UE IS 040.15 | VALUE | 0F | PERCENT | UNIFORM |
|---------------------------------------|--------------|-------|----|---------|---------|
|---------------------------------------|--------------|-------|----|---------|---------|

|  | 332<br>43.21<br>20.44<br>.65**<br>/25<br>.65<br>***** |
|--|---|
| FULL MARKET VALUE 321,295  | /25<br>.65<br>****                                    |
| TOTAL TAX 3,063  DATE #1 09/30  AMT DUE 3,063  |   |
| ***************************************  | 222   |
| Hurricane Rd  084.4-2-1  321 Abandoned ag  School Tax  22,000  5  Niemetz Lela  Poland Central 213803  22,000  Library Tax  22,000  Volz Matthew  FRNT 726.00 DPTH  22,000  267 Hurricane Rd  ACRES 31.00  Cold Brook, NY 13324  EAST-0362470 NRTH-1608854   | 333<br>19.00<br>3.49                                  |
| DEED BOOK 2022 PG-3152   |   |
| FULL MARKET VALUE 54,795   |   |
| TOTAL TAX 522  DATE #1 09/30  AMT DUE 522  |   |
| ***************************************  | ****  |
| Rte 8  084.4-2-4  321 Abandoned ag  School Tax  24,000  5  Niemetz Lela  Poland Central 213803  Volz Matthew  FRNT 212.00 DPTH  24,000  Cold Brook, NY 13324  EAST-0361262 NRTH-1609994  DEED BOOK 2022 PG-3152  FULL MARKET VALUE  59,776   | 334<br>66.18<br>3.80                                  |
|  | .98**   |
| DATE #1 09/30<br>AMT DUE 569   |   |
| ***************************************  |   |
| Niemetz Lela       Poland Central 213803       24,000 Library Tax       24,000         Volz Matthew       FRNT 60.00 DPTH 24,000       24,000         267 Hurricane Rd       ACRES 40.00       40.00         Cold Brook, NY 13324       EAST-0362108 NRTH-1610633 DEED BOOK 2022 PG-3152       40.00 | 335<br>66.18<br>3.80                                  |
| FULL MARKET VALUE 59,776   | 00-11-  |
| DATE #1 09/30  | .98   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 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 040.15

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT         |
|--|--|---------------|--|--|--------------------|
|  | 854 Hurricane Rd   |               |  | ACCT 160090718                         | BILL 336           |
| 084.4-1-20.3   | 210 1 Family Res   |               | ENH STAR 41834                                   | ACC1 100030710                         | 40,900             |
| Oaksford Kenneth V   | Poland Central 213803  | 6,600         | School Tax                                       | 70,000                                 | 1,651.35           |
| 854 Hurricane Rd   | FRNT 250.00 DPTH 195.00  | 70,000        | Library Tax                                      | 70,000                                 | 11.09              |
| Cold Brook, NY 13324   | EAST-0368916 NRTH-1612924  | , 0,000       | 2.2. a. y . a.v.                                 | 70,000                                 | 11.03              |
|  | DEED BOOK 1551 PG-378  |               |  |  |                    |
|  | FULL MARKET VALUE  | 174,346       |  |  |                    |
|  |  |               | TOTAL TAX  |  | 839.44**           |
|  |  |               |  | DATE #1                                | 09/30/25           |
|  |  |               |  | AMT DUE                                | 839.44             |
| ********   | **********   | ******        | *********  | ****** 089.2-4-10                      | *****              |
|  | 618 Sulphur Springs Rd   |               |  | ACCT 160003600                         | BILL 337           |
| 089.2-4-10   | 260 Seasonal res   |               | School Tax                                       | 96,400                                 | 2,274.15           |
| Olivo Richard A  | Poland Central 213803  | 38,800        | Library Tax                                      | 96,400                                 | 15.28              |
| Olivo Jaquelyn   | FRNT 707.00 DPTH   | 96,400        |  |  |                    |
| 37 Sams Path   | ACRES 85.00  |               |  |  |                    |
| Rocky Point, NY 11887  | EAST-0368273 NRTH-1604880<br>DFFD BOOK 2022 PG-6519              |               |  |  |                    |
|  | DEED BOOK 2022 PG-6519<br>FULL MARKET VALUE                      | 240,100       |  |  |                    |
|  | TOLL MARKET VALUE  | 240,100       | TOTAL TAX  |  | 2,289.43**         |
|  |  |               | TOTAL TAX  | DATE #1                                | 09/30/25           |
|  |  |               |  | AMT DUE                                | 2,289.43           |
| *******  | ******   | *****         | ******   |  |                    |
|  | 424 Hurricane Rd   |               |  | ACCT 160791220                         | BILL 338           |
| 089.2-1-13.3   | 270 Mfg housing  |               | School Tax                                       | 25,500                                 | 601.56             |
| Pardee Brian M   | Poland Central 213803  | 6,500         | Library Tax                                      | 25,500                                 | 4.04               |
| Pardee Melisa  | FRNT 208.00 DPTH 170.00  | 25,500        |  |  |                    |
| 424 Hurricane Rd   | ACRES 0.81   |               |  |  |                    |
| Cold Brook, NY 13324   | EAST-0364777 NRTH-1608587  |               |  |  |                    |
|  | DEED BOOK 2024 PG-4874   |               |  |  |                    |
|  | FULL MARKET VALUE  | 63,512        | TOTAL TAY  |  | 605 6011           |
|  |  |               | TOTAL TAX  | DATE #1                                | 605.60**           |
|  |  |               |  | DATE #1                                | 09/30/25<br>605.60 |
| *******  | ********   | *******       | ******   | AMT DUE                                |                    |
|  | Hurricane Rd   |               |  | ACCT 160002970                         | BILL 339           |
| 089.2-1-13.6   | 314 Rural vac<10   |               | School Tax                                       | 200                                    | 4.72               |
| Pardee Brian M   | Poland Central 213803  | 200           | Library Tax                                      | 200                                    | 0.03               |
| Pardee Melisa  | ACRES 0.20   | 200           | 2.2. a. y . a.v.                                 | 200                                    | 0.00               |
| 424 Hurricane Rd   | EAST-0364884 NRTH-1608588  | 0             |  |  |                    |
| Cold Brook, NY 13324   | DEED BOOK 2024 PG-4874   |               |  |  |                    |
|  | FULL MARKET VALUE  | 498           |  |  |                    |
|  |  |               | TOTAL TAX  |  | 4.75**             |
|  |  |               |  | DATE #1                                | 09/30/25           |
|  |  |               |  | AMT DUE                                | 4.75               |
| *******  | **********   | *****         | *********  | ************************************** | ********           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 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 040.15

PAGE 136
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| BASE   SIZE / CRID   CORP   TOTAL TAX   TOTAL TAX   | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE                 | SCH00L     |
|---|--|---|--------------------|--------------------------------|-------------------------------|------------|
| March   Marc  |  |   |                    |                                |                               |            |
| March   Marc  | *********                                    | ***********                               | *****              | ******                         | ************ 084.4-1-54.3 **  | *****      |
| Phillips Milliam L  |  |   |                    |                                |                               |            |
| Philips Caryn D   |  |   |                    |                                |                               |            |
| Sell Hard   ACRTS   2.00   Cold Brook NY 13324   EAST -082222   PG-6228   FULL MAKET VALUE   237.235   TOTAL TAX   PG-8224   NOTH 1613279   PG-6228   PG-6  |  |   | •                  |                                |                               |            |
| PAST-038224 MRTH-1513279   PAST-038224 MRTH-1513279   PAST-038224 MRTH-1513279   PAST-038224 MRTH-1513279   PAST-038224 MRTH-1513279   PAST-038224 MRTH-1613279   PAST-038224 MRTH-16  |  |   | 95,250             | Library lax                    | 95,250                        | 15.10      |
| DEFN BOOK 2022   PG-6228   PG-6228  |  |   |                    |                                |                               |            |
| FULL MARKET VALUE   | COTA BLOOK, NI 13324                         |   |                    |                                |                               |            |
| 1,437,   1,257   1,2  |  |   | 237.235            |                                |                               |            |
| Matr     |  |   | ,                  | TOTAL T                        | ГАХ                           | 1,947.12** |
| March   Marc  |  |   |                    |                                | DATE #1                       |            |
| Machine   Mach  |  |   |                    |                                |                               |            |
| Mary BC SUBJECT TO PAYMENT   ACRES   240 Rural res   151,200   1  | *********                                    | ***********                               | *****              | ******                         | ************* 089.2-1-21.2 ** | *****      |
| Pogonowski Family Trust   |  |   |                    |                                | ACCT 160790670                |            |
| May Be Subject 1 or Payment   Market Value   Mark  |  |   | 66.000             |                                |                               | -          |
| Newport, NY 13416   |  |   |                    |                                | 151 200                       |            |
| MAY BE SUBJECT TO PAYMENT  NEVER AGDIST LAW TIL 2032  FULL MARKET VALUE  FULL MARKET VAL | , ,  |   | 151,200            |                                | •                             |            |
| MAY BE SUBJECT TO PAYMENT   DEED BOOK 1434   PG-338   PULL MARKET VALUE   376,588   PULL MARKET VALUE   376,588   PULL MARKET VALUE   376,588   PULL MARKET VALUE   PURMISHED NOMICHER RANDY MR   POland Central 13803   AS 100   1   | Newport, NT 13410                            |   |                    | Library lax                    | 151,200                       | 23.90      |
| PULL MARKET VALUE   376,588   | MAY BE SUBJECT TO PAYMENT                    |   |                    |                                |                               |            |
| TOTAL TAX   |  |   | 376,588            |                                |                               |            |
| MAT DUE   2,767.85  |  |   |                    | TOTAL T                        | ГАХ                           | 2,767.88** |
| Sulphur Springs Rd  |  |   |                    |                                | DATE #1                       | 09/30/25   |
| ACCT 160003600   BILL 342   342   342   342   342   343     |  |   |                    |                                |                               |            |
| Newport, NY 13416   |  |   | *****              | *******                        |                               |            |
| Pognowski Kade R   Poland Central 213803   35,100   Library Tax   90,100   14.28  |  |   |                    | C   ] T                        |                               |            |
| RRNT   900.00   DPTH   900.00   PRNT   900.0  |  |   | 25 100             |                                |                               |            |
| Newport, NY 13416   | _  |   |                    | Library lax                    | 90,100                        | 14.28      |
| EAST-0368447 NRTH-1604015     DEED BOOK 1413 PG-292     FULL MARKET VALUE   |  |   | 30,100             |                                |                               |            |
| DEED BOOK 1413   PG-292   FULL MARKET VALUE   224,408   | nemper of the least                          |   |                    |                                |                               |            |
| TOTAL TAX   Card Sequence   Card Sequenc      |  |   |                    |                                |                               |            |
| DATE #1 09/30/25   AMT DUE 2,139.81   |  | FULL MARKET VALUE                         | 224,408            |                                |                               |            |
| AMT DUE   2,139.81  |  |   |                    | TOTAL T                        | ГАХ                           | 2,139.81** |
| **************************************  |  |   |                    |                                |                               |            |
| 1649 Rte 8       ACCT 160010008       BILL 343         084.2-1-8       270 Mfg housing       BAS STAR 41854       14,250         Pomichter Randy M       Poland Central 213803       4,900 School Tax       23,200       23,200       547.31         Pomichter Stephanie       Life Use       23,200 Library Tax       23,200       3.68         Sharon Pomichter       FRNT 100.00 DPTH 150.00       150.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |  |   |                    |                                |                               |            |
| 084.2-1-8       270 Mfg housing       BAS STAR 41854       14,250         Pomichter Randy M       Poland Central 213803       4,900 School Tax       23,200 547.31         Pomichter Stephanie       Life Use       23,200 Library Tax       23,200 3.68         Sharon Pomichter       FRNT 100.00 DPTH 150.00       1649 State Rte 8       EAST-0362901 NRTH-1617937         PO Box 75       DEED BOOK 858 PG-675       57,783       TOTAL TAX       235.99**         Cold Brook, NY 13324       FULL MARKET VALUE       57,783       TOTAL TAX       DATE #1 09/30/25 AMT DUE       235.99**   |  |   | ****               | *******                        |                               |            |
| Pomichter Randy M         Poland Central 213803         4,900         School Tax         23,200         547.31           Pomichter Stephanie         Life Use         23,200         Library Tax         23,200         3.68           Sharon Pomichter         FRNT 100.00 DPTH 150.00         1649 State Rte 8         EAST-0362901 NRTH-1617937         FOR BOX 75         DEED BOOK 858 PG-675         FULL MARKET VALUE         57,783         TOTAL TAX         235.99***           Cold Brook, NY 13324         FULL MARKET VALUE         57,783         TOTAL TAX         DATE #1 09/30/25 AMT DUE         235.99***  |  |   |                    | DAC CTAD A105A                 | ACC1 160010008                |            |
| Pomichter Stephanie Life Use 23,200 Library Tax 23,200 3.68 Sharon Pomichter FRNT 100.00 DPTH 150.00 1649 State Rte 8 EAST-0362901 NRTH-1617937 PO Box 75 DEED BOOK 858 PG-675 Cold Brook, NY 13324 FULL MARKET VALUE 57,783 TOTAL TAX 235.99***  DATE #1 09/30/25 AMT DUE 235.99**   |  |   | <i>A</i> 900       |                                | 23 200                        | ,          |
| Sharon Pomichter FRNT 100.00 DPTH 150.00 1649 State Rte 8 EAST-0362901 NRTH-1617937 PO Box 75 DEED BOOK 858 PG-675 Cold Brook, NY 13324 FULL MARKET VALUE 57,783  TOTAL TAX 235.99** DATE #1 09/30/25 AMT DUE 235.99  | v  |   | •                  |                                |                               |            |
| 1649 State Rte 8  | •  |   | 20,200             | 2121 41 9 147                  | 20,200                        | 0.00       |
| Cold Brook, NY 13324 FULL MARKET VALUE 57,783  TOTAL TAX 235.99**  DATE #1 09/30/25 AMT DUE 235.99  | 1649 State Rte 8                             | EAST-0362901 NRTH-1617937                 |                    |                                |                               |            |
| TOTAL TAX 235.99**  DATE #1 09/30/25  AMT DUE 235.99  | PO Box 75                                    | DEED BOOK 858 PG-675                      |                    |                                |                               |            |
| DATE #1 09/30/25<br>AMT DUE 235.99  | Cold Brook, NY 13324                         | FULL MARKET VALUE                         | 57,783             |                                |                               |            |
| AMT DUE 235.99  |  |   |                    | TOTAL T                        |                               |            |
|   |  |   |                    |                                |                               |            |
|   | *******                                      | ******                                    | *****              | *****                          |                               |            |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 137 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                      | TAX AMOUNT                     |
|---|---|-------------------|---|--|--------------------------------|
|   | **************************************  | ****              | ******  | ******* 084.2-1-20 ****<br>ACCT 160790970          | BILL 344                       |
| 084.2-1-20  | 314 Rural vac<10  |                   | School Tax                                      | 2,300  | 54.26                          |
| Pomichter Randy M<br>Pomichter Stephanie<br>1649 State Rte 8<br>PO Box 75             | Poland Central 213803<br>FRNT 165.00 DPTH 132.00<br>EAST-0362898 NRTH-1617807<br>DEED BOOK 858 PG-673                 | 2,300<br>2,300    | Library Tax                                     | 2,300  | 0.36                           |
| Cold Brook, NY 13324  | FULL MARKET VALUE   | 5,729             |   |  |                                |
| 0014 B100K, W1 10021  | TOLL TWINNET WILDE  | 3,723             | TOTAL TAX                                       |  | 54.62**                        |
|   |   |                   |   | DATE #1<br>AMT DUE                                 | 09/30/25<br>54.62              |
| ********  | *******   | *****             | *******   | ****** 089.2-1-2.1 ***                             | *****                          |
| 089.2-1-2.1 Price Timothy J Price Erica L 823 Sulphur Springs Rd Cold Brook, NY 13324 | 851 Sulphur Springs Rd 242 Rurl res&rec Poland Central 213803 FRNT 1722.30 DPTH ACRES 84.60 EAST-0363904 NRTH-1606508 | 41,100<br>143,300 | School Tax<br>Library Tax                       | ACCT 160003540<br>143,300<br>143,300               | BILL 345<br>3,380.56<br>22.71  |
| COTA BYOOK, NY 13324  | DEED BOOK 2019 PG-1707 FULL MARKET VALUE  | 356,912           | TOTAL TAX                                       |  | 3,403.27**                     |
|   |   |                   |   | DATE #1 AMT DUE                                    | 09/30/25<br>3,403.27           |
| 084.4-1-26.5 Priest Louis 212 6th Ave Frankfort, NY 13340                             | **************************************  | 7,500<br>7,500    | School Tax<br>Library Tax                       | ******* 084.4-1-26.5 ** ACCT 160791600 7,500 7,500 | BILL 346<br>176.93<br>1.19     |
|   | DEED BOOK 2017 PG-4259  |                   |   |  |                                |
|   | FULL MARKET VALUE   | 18,680            |   |  |                                |
|   |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                                 | 178.12** 09/30/25 178.12       |
| ***********   | .000 llungiana Dd   | *****             | **********                                      |  |                                |
| 084.4-1-19.1  | 988 Hurricane Rd<br>210 1 Family Res  |                   | ENH STAR 41834                                  | ACCT 160005160                                     | BILL 347<br>40,900             |
| Rachon Daniel R   | Poland Central 213803   | 8,000             | School Tax                                      | 63,900   | 1,507.45                       |
| 988 Hurricane Rd<br>Cold Brook, NY 13324  | FRNT 248.20 DPTH ACRES 1.40 EAST-0371035 NRTH-1614057 DEED BOOK 695 PG-124  | 63,900            | Library Tax                                     | 63,900   | 10.13                          |
|   | FULL MARKET VALUE   | 159,153           |   |  |                                |
|   | ********  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                                 | 694.58**<br>09/30/25<br>694.58 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 138 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 040.15 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                 | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT  |
|--|---|-------------------------------|--|--|---|
|  |   | **********<br>5,900<br>70,600 | ************************************** | ******** 084.4-1-51 ****  ACCT 160006660  70,600  70,600         | ************  BILL 348  1,665.51  11.19           |
|  | FULL MARKET VALUE   | 175,841                       | TOTAL TAX                              | DATE #1<br>AMT DUE   | 1,676.70** 09/30/25 1,676.70                      |
|  | 55 Rt 8<br>322 Rural vac>10<br>Poland Central 213803<br>FRNT 1266.00 DPTH<br>ACRES 101.00<br>EAST-0358470 NRTH-1611184<br>DEED BOOK 1294 PG-108 | 50,000<br>50,000              | ************************************** | ******** 084.3-1-5.1 ***<br>ACCT 160006000<br>50,000<br>50,000   | *************** BILL 349 1,179.54 7.92            |
|  | FULL MARKET VALUE   | 124,533                       | TOTAL TAX                              | DATE #1<br>AMT DUE   | 1,187.46** 09/30/25 1,187.46                      |
|  | 21 Hurricane Rd 271 Mfg housings Poland Central 213803 FRNT 350.00 DPTH ACRES 5.20 EAST-0360479 NRTH-1608262 DEED BOOK 1545 PG-832              |                               | BAS STAR 41854 School Tax Library Tax  | ******** 084.4-1-36 ****<br>ACCT 160003690<br>100,400<br>100,400 | **************  BILL 350  14,250  2,368.51  15.91 |
|  | FULL MARKET VALUE   | 250,062                       | TOTAL TAX                              | DATE #1<br>AMT DUE   | 2,069.42**<br>09/30/25<br>2,069.42                |
|  | 69 Rte 8 312 Vac w/imprv Poland Central 213803 FRNT 100.00 DPTH 150.00 EAST-0362828 NRTH-1618336 DEED BOOK 2023 PG-4699                         | 4,900<br>16,900               | School Tax<br>Library Tax              | ACCT 160003240<br>16,900<br>16,900                               | BILL 351<br>398.68<br>2.68                        |
| ******   | FULL MARKET VALUE   | 42,092                        | TOTAL TAX                              | DATE #1<br>AMT DUE<br>*******                                    | 401.36**<br>09/30/25<br>401.36<br>******          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 139 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| SUBSTRICT   SUBS | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND    | TAX DESCRIPTION   | TAXABLE VALUE               |            |
|--|--|---|---------|-------------------|-----------------------------|------------|
| Mary    | CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL   | SPECIAL DISTRICTS |                             | TAX AMOUNT |
| 284.04-15.1   323   323   320   328   3  |  |   | *****   | *******           | *****                       |            |
| Renodin Mary    Renodin Mary    Renodin Mary    ACRES 23.20   8.000   1.27   Renodin Mary    FULL MARKET VALUE   19.925   100   19.000   |  |   |         |                   |                             |            |
| Renord in Mary   MCRS   23, 20   8,000   |  |   |         |                   |                             |            |
| Martin   |  |   |         | Library Tax       | 8,000                       | 1.27       |
| PCD   BOOK   BIS   PG - 628   PULL MARKET VALUE   19,925   PULL MARKET VALUE   113,925   PULL MARKE  | -  |   | 8,000   |                   |                             |            |
| FULL MARKET VALUE   19.95  |  |   |         |                   |                             |            |
| TOTAL TAX   190  | Cold Brook, NY 13324                         |   |         |                   |                             |            |
| Mart    |  | FULL MARKET VALUE                         | 19,925  |                   |                             |            |
| B47 Ha11 Rd  |  |   |         | TOTAL TA          |                             |            |
| 847   Hall Rd  |  |   |         |                   |                             |            |
| Mart    |  |   |         |                   |                             |            |
| 084.4-1-5.2   210 1 Family Res   |  |   | *****   | ******            |                             |            |
| Renodin Wayne   Poland Central 213803   12,700   School Tax   45,500   1,073.38   Renodin Mary   ACRES   10.00   45,500   Library Tax   45,500   7.21   45,700   7.21   45,  |  |   |         |                   | ACCT 160791250              |            |
| Renodin Mary   ACRES   10.00   45.500   Library Tax   45.500   7.21  |  |   |         |                   |                             | ,          |
| SAT Hall Rd  | Renodin Wayne                                |   | 12,700  |                   | 45,500                      | 1,073.38   |
| PEED BOOK 800   PG-688   FULL MARKET VALUE   113,325   |  |   | 45,500  | Library Tax       | 45,500                      | 7.21       |
| TOTAL TAX  | 847 Hall Rd                                  | EAST-0362496 NRTH-1613972                 |         |                   |                             |            |
| TOTAL TAX  | Cold Brook, NY 13324                         | DEED BOOK 800 PG-668                      |         |                   |                             |            |
| DATE #1   DATE |  | FULL MARKET VALUE                         | 113,325 |                   |                             |            |
| MAT DUE   765.59   185.50    |  |   |         | TOTAL TA          | AX                          | 765.59**   |
| #####################################  |  |   |         |                   | DATE #1                     | 09/30/25   |
| Hurricane Rd   |  |   |         |                   |                             |            |
| Note   | ********                                     | *******                                   | ******  | *****             | *********** 084.4-1-10 **** | *****      |
| Ricardo Segarra Jodie Lerner   Poland Central 213803   4,500   Library Tax   4,500   0.71  |  | Hurricane Rd                              |         |                   | ACCT 160003450              | BILL 354   |
| SEATHOR   SEAT | 084.4-1-10                                   | 314 Rural vac<10                          |         | School Tax        | 4,500                       | 106.16     |
| 1080 Hurricane Rd   DEED BOOK 2024   PG-5118   FULL MARKET VALUE   11,208   PG-5118   FULL MARKET VALUE   11,208   PG-5118   PULL MARKET VALUE   PG-5118   PU | Ricardo Segarra Jodie Lerner                 | Poland Central 213803                     | 4,500   | Library Tax       | 4,500                       | 0.71       |
| DEED BOOK 2024 PG-5118   FULL MARKET VALUE   | JR Family Trust 11/19/2024                   | FRNT 220.00 DPTH 200.00                   | 4,500   |                   |                             |            |
| FULL MARKET VALUE  | 1080 Hurricane Rd                            | EAST-0372886 NRTH-1614332                 |         |                   |                             |            |
| TOTAL TAX   DATE #1   09/30/25   09/30     | Cold Brook, NY 13324                         | DEED BOOK 2024 PG-5118                    |         |                   |                             |            |
| DATE #1   09/30/25   AMT DUE   106.87  |  | FULL MARKET VALUE                         | 11,208  |                   |                             |            |
| MMT DUE   106.87   106.87   106.87   106.87   106.87   106.87   106.87   106.87   106.87   106.87   106.87   106.87   106.87   1084.4-1-11   |  |   |         | TOTAL TA          | AX                          | 106.87**   |
| **************************************   |  |   |         |                   | DATE #1                     | 09/30/25   |
| Hurricane Rd   ACCT 160009060   BILL 355   |  |   |         |                   | AMT DUE                     | 106.87     |
| 084.4-1-11       314 Rural vac<10  | *******                                      | *******                                   | *****   | ******            | *********** 084.4-1-11 **** | *****      |
| Ricardo Segarra Jodie Lerner Poland Central 213803 3,700 Library Tax 3,700 0.59  JR Family Trust 11/19/2024 1 A 3,700  1080 Hurricane Rd FRNT 180.00 DPTH 200.00  Cold Brook, NY 13324 EAST-0373073 NRTH-1614325 DEED BOOK 2024 PG-5118 FULL MARKET VALUE 9,215  TOTAL TAX B7.88**  DATE #1 09/30/25   |  | Hurricane Rd                              |         |                   | ACCT 160009060              | BILL 355   |
| JR Family Trust 11/19/2024 1 A 3,700  1080 Hurricane Rd FRNT 180.00 DPTH 200.00  Cold Brook, NY 13324 EAST-0373073 NRTH-1614325 DEED BOOK 2024 PG-5118 FULL MARKET VALUE 9,215  TOTAL TAX 87.88** DATE #1 09/30/25   | 084.4-1-11                                   | 314 Rural vac<10                          |         | School Tax        | 3,700                       | 87.29      |
| 1080 Hurricane Rd FRNT 180.00 DPTH 200.00  | Ricardo Segarra Jodie Lerner                 | Poland Central 213803                     | 3,700   | Library Tax       | 3,700                       | 0.59       |
| Cold Brook, NY 13324 EAST-0373073 NRTH-1614325 DEED BOOK 2024 PG-5118 FULL MARKET VALUE 9,215 TOTAL TAX 87.88** DATE #1 09/30/25   | JR Family Trust 11/19/2024                   | 1 A                                       | 3,700   |                   |                             |            |
| DEED BOOK 2024 PG-5118  FULL MARKET VALUE 9,215  TOTAL TAX 87.88**  DATE #1 09/30/25   | 1080 Hurricane Rd                            | FRNT 180.00 DPTH 200.00                   |         |                   |                             |            |
| FULL MARKET VALUE 9,215  TOTAL TAX 87.88**  DATE #1 09/30/25   | Cold Brook, NY 13324                         | EAST-0373073 NRTH-1614325                 |         |                   |                             |            |
| TOTAL TAX 87.88** DATE #1 09/30/25   |  | DEED BOOK 2024 PG-5118                    |         |                   |                             |            |
| DATE #1 09/30/25   |  | FULL MARKET VALUE                         | 9,215   |                   |                             |            |
|  |  |   |         | TOTAL TA          | AX                          | 87.88**    |
| AMT DUE 87.88  |  |   |         |                   | DATE #1                     | 09/30/25   |
|  |  |   |         |                   | AMT DUE                     | 87.88      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 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 040.15

PAGE 140
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                           |                  |                                   |                         | SCH00L             |
|--|---|------------------|-----------------------------------|-------------------------|--------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD              | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|  | **************************************              |                  |                                   | ****** N89 2-1-13 2 **  |                    |
|  | 846 Sulphur Springs Rd                              |                  |                                   | ACCT 160790660          | BILL 356           |
| 089.2-1-13.2                               | 270 Mfg housing                                     |                  | ENH STAR 41834                    | 7,001 1007 30000        | 38,800             |
| Rickard John N Jr.                         | Poland Central 213803                               | 6,500            | School Tax                        | 38,800                  | 915.32             |
| Rickard Catherine J                        | ACRES 1.00  | 38,800           | Library Tax                       | 38,800                  | 6.15               |
| 846 Sulphur Springs Rd                     | EAST-0364860 NRTH-1608179                           |                  |                                   |                         |                    |
| Cold Brook, NY 13324                       | DEED BOOK 2023 PG-929                               |                  |                                   |                         |                    |
|  | FULL MARKET VALUE                                   | 96,638           |                                   |                         |                    |
|  |   |                  | TOTAL TAX                         |                         | 98.47**            |
|  |   |                  |                                   | DATE #1                 | 09/30/25           |
|  |   |                  |                                   | AMT DUE                 | 98.47              |
| ******                                     | **************************************              | ****             | ******                            |                         |                    |
| 084.2-1-1.2                                | Rte 8<br>314 Rural vac<10                           |                  | School Tax                        | ACCT 160090724<br>6,800 | BILL 357<br>160.42 |
| Riddell Brian G                            | Poland Central 213803                               | 6,800            | Library Tax                       | 6,800                   | 1.08               |
| 233 State Route 8                          | ACRES 3.40  | 6,800            | Library Tax                       | 0,000                   | 1.00               |
| Cold Brook, NY 13324                       | EAST-0362586 NRTH-1619065                           | 0,000            |                                   |                         |                    |
|  | DEED BOOK 2025 PG-679                               |                  |                                   |                         |                    |
|  | FULL MARKET VALUE                                   | 16,936           |                                   |                         |                    |
|  |   |                  | TOTAL TAX                         |                         | 161.50**           |
|  |   |                  |                                   | DATE #1                 | 09/30/25           |
|  |   |                  |                                   | AMT DUE                 | 161.50             |
|  | ******  | *****            | *********                         |                         |                    |
|  | 1271 Rte 8  |                  | ENIL CTAD 41004                   | ACCT 160006690          | BILL 358           |
| 084.4-1-37.1<br>Robinson Robert R          | 240 Rural res                                       |                  | ENH STAR 41834                    | 74 500                  | 40,900             |
| 1271 State Route 8                         | Poland Central 213803<br>ACRES 43.60                | 26,400<br>74,500 | School Tax<br>Library Tax         | 74,500<br>74,500        | 1,757.51<br>11.81  |
| Cold Brook, NY 13324                       | EAST-0360174 NRTH-1611215                           | 74,500           | LIDIALY TAX                       | 74,500                  | 11.01              |
| COTA BLOOK, WI 13324                       | DEED BOOK 665 PG-263                                |                  |                                   |                         |                    |
|  | FULL MARKET VALUE                                   | 185,554          |                                   |                         |                    |
|  |   |                  | TOTAL TAX                         |                         | 946.32**           |
|  |   |                  |                                   | DATE #1                 | 09/30/25           |
|  |   |                  |                                   | AMT DUE                 | 946.32             |
| *******                                    | *******   | *****            | ******                            | ****** 089.1-1-2        | *****              |
|  | Military Rd   |                  |                                   | ACCT 160007020          | BILL 359           |
| 089.1-1-2                                  | 322 Rural vac>10                                    |                  | FOREST 47460                      |                         | 33,880             |
| Roger L Rommel Living                      | Poland Central 213803                               | 42,350           | School Tax                        | 8,470                   | 199.81             |
| 3824 Bermuda Ct                            | ACRES 114.00  | 42,350           | Library Tax                       | 8,470                   | 1.34               |
| Punta Gorda, FL 33950                      | EAST-0359374 NRTH-1603720<br>DEED BOOK 2017 PG-5532 |                  |                                   |                         |                    |
| MAY BE SUBJECT TO PAYMENT                  | FULL MARKET VALUE                                   | 105,479          |                                   |                         |                    |
| UNDER RPTL480A UNTIL 2034                  | TOLL PARKET VALUE                                   | 103,473          |                                   |                         |                    |
| S.ISER IN TEROOM ONTIL EUGH                |   |                  | TOTAL TAX                         |                         | 201.15**           |
|  |   |                  |                                   | DATE #1                 | 09/30/25           |
|  |   |                  |                                   | AMT DUE                 | 201.15             |

\*

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

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VALUATION DATE-JUL 01, 2024

UNIFORM PERCENT OF VALUE IS 040.15

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|--|---|------------------|---|------------------------------------|------------------------------------|
|  | 4 Hurricane Rd<br>321 Abandoned ag<br>Poland Central 213803<br>FRNT 1131.00 DPTH<br>ACRES 7.00<br>EAST-0364423 NRTH-1612119<br>DEED BOOK 1269 PG-712    | 8,900<br>8,900   | School Tax<br>Library Tax                       | 8,900<br>8,900                     | BILL 360<br>209.96<br>1.41         |
|  | FULL MARKET VALUE   | 22,167           | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 211.37**<br>09/30/25<br>211.37     |
| **************************************   | 6 Newport-Gray Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>ACRES 61.20<br>EAST-0374567 NRTH-1610459<br>DEED BOOK 2023 PG-1733                    | 39,250<br>97,200 | School Tax<br>Library Tax                       |                                    | BILL 361<br>2,293.02<br>15.40      |
|  | FULL MARKET VALUE   | 242,092          | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 2,308.42**<br>09/30/25<br>2,308.42 |
| **************************************   | **************************************  | 10,300<br>66,150 | School Tax<br>Library Tax                       | ACCT 160090721<br>66,150<br>66,150 | BILL 362<br>1,560.53<br>10.48      |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,571.01** 09/30/25 1,571.01       |
| 89.2-4-4 Scaramuzzio Arturo 810 Tennant Rd Manalapan, NJ 07726                                       | Sulphur Springs Rd<br>322 Rural vac>10<br>Poland Central 213803<br>FRNT 650.00 DPTH<br>ACRES 49.10<br>EAST-0365400 NRTH-1602752<br>DEED BOOK 892 PG-219 | 25,800<br>25,800 | School Tax<br>Library Tax                       | ACCT 160003480<br>25,800<br>25,800 | BILL 363<br>608.64<br>4.09         |
| *******  | FULL MARKET VALUE   | 64,259           | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 612.73**<br>09/30/25<br>612.73     |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

777.47

142

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

TOWN - Norway SWIS - 214000

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 364 666 Sulphur Springs Rd ACCT 160003600 089.2-4-9.4 322 Rural vac>10 School Tax 21,000 495.41 Schaaf Chrystal A Poland Central 213803 21.000 Library Tax 21.000 3.33 FRNT 700.00 DPTH Schaaf Patrick J Jr 21,000 ACRES 45.00 2649 Sunset Ave Utica. NY 13502 EAST-0365285 NRTH-1603348 DEED BOOK 2022 PG-311 MAY BE SUBJECT TO PAYMENT FULL MARKET VALUE 52.304 UNDER AGDIST LAW TIL 2029 TOTAL TAX ---498.74\*\* DATE #1 09/30/25 AMT DUE 498.74 ACCT 160001860 BILL 365 1043 Hurricane Rd 084.4-1-9 210 1 Family Res BAS STAR 41854 14.250 Schmid James Tylor Poland Central 213803 10.700 School Tax 58.500 1.380.06 Schmid Amy J ACRES 6.70 58,500 Library Tax 58,500 9.27 1043 Hurricane Rd EAST-0372295 NRTH-1614423 PO Box 204 DEED BOOK 856 PG-539 Cold Brook, NY 13324 FULL MARKET VALUE 145.704 TOTAL TAX ---1.074.33\*\* DATE #1 09/30/25 AMT DUE 1.074.33 BILL 366 507 Sulphur Springs Rd ACCT 160003480 89.2-4-3 242 Rurl res&rec School Tax 85.750 2.022.91 Sciara Vincenzo Poland Central 213803 37,500 Library Tax 85,750 13.59 Sciara Mario FRNT 650.00 DPTH 85,750 507 Sulphur Springs Rd ACRES 50.00 Newport, NY 13416 EAST-0365499 NRTH-1602109 DEED BOOK 1170 PG-541 FULL MARKET VALUE 213.574 TOTAL TAX ---2,036.50\*\* DATE #1 09/30/25 AMT DUE 2,036.50 BILL 367 854 Sulphur Springs Rd ACCT 160002850 210 1 Family Res 14,250 089.2-1-12 BAS STAR 41854 Shannon Michael Poland Central 213803 6,500 School Tax 46,000 1,085.18 ACRES 1.00 46,000 7.29 Shannon Paula 46,000 Library Tax Barbara Gauthier EAST-0364823 NRTH-1608364 854 Sulphur Springs Rd DEED BOOK 1446 PG-110 Cold Brook, NY 13324 FULL MARKET VALUE 114.570 TOTAL TAX ---777.47\*\* DATE #1 09/30/25

SCHOOL - Poland Central

COUNTY - Herkimer

TOWN - Norway SWIS - 214000

# 2025 SCH00L TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 143 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 040.15 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS    |         |                   |                | SCH00L     |
|------------------------|------------------------------|---------|-------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT              | LAND    | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD       | TOTAL   | SPECIAL DISTRICTS |                | TAX AMOUNT |
|                        | **********                   | *****   | ******            |                |            |
|                        | 299 Rte 8                    |         |                   | ACCT 160090609 | BILL 368   |
| 084.4-1-32             | 270 Mfg housing              |         | ENH STAR 41834    |                | 16,100     |
| Sheppard Gary          | Poland Central 213803        | 7,300   | School Tax        | 16,100         | 379.81     |
| Sheppard Monica F      | ACRES 2.00                   | 16,100  | Library Tax       | 16,100         | 2.55       |
| 1299 State Route 8     | EAST-0361044 NRTH-1611747    |         |                   |                |            |
| Cold Brook, NY 13324   | DEED BOOK 679 PG-429         |         |                   |                |            |
|                        | FULL MARKET VALUE            | 40,100  |                   |                |            |
|                        |                              |         | TOTAL TAX         |                | 2.55**     |
|                        |                              |         |                   | DATE #1        | 09/30/25   |
|                        |                              |         |                   | AMT DUE        | 2.55       |
| **********             | *********                    | *****   | ******            | ***** = **     |            |
|                        | Rte 8                        |         |                   | ACCT 160007140 | BILL 369   |
| 084.4-1-33             | 312 Vac w/imprv              |         | School Tax        | 2,800          | 66.05      |
| Sheppard Gary          | Poland Central 213803        | 2,700   | Library Tax       | 2,800          | 0.44       |
| Sheppard Monica        | ACRES 0.60                   | 2,800   |                   |                |            |
| 1299 State Route 8     | EAST-0361060 NRTH-1611535    |         |                   |                |            |
| Cold Brook, NY 13324   | DEED BOOK 707 PG-750         |         |                   |                |            |
|                        | FULL MARKET VALUE            | 6,974   |                   |                |            |
|                        |                              |         | TOTAL TAX         |                | 66.49**    |
|                        |                              |         |                   | DATE #1        | 09/30/25   |
|                        |                              |         |                   | AMT DUE        | 66.49      |
| *********              | ·*************************** | *****   | *******           | ***** = * *    |            |
|                        | Rte 8                        |         |                   | ACCT 160007200 | BILL 370   |
| 084.4-1-34             | 314 Rural vac<10             |         | School Tax        | 2,300          | 54.26      |
| Sheppard Gary A        | Poland Central 213803        | 2,300   | Library Tax       | 2,300          | 0.36       |
| Sheppard Monica        | ACRES 0.52                   | 2,300   |                   |                |            |
| 1299 State Route 8     | EAST-0360998 NRTH-1611396    |         |                   |                |            |
| Cold Brook, NY 13324   | DEED BOOK 744 PG-088         | F 700   |                   |                |            |
|                        | FULL MARKET VALUE            | 5,729   | TOTAL TAY         |                | 5.4. CO.L. |
|                        |                              |         | TOTAL TAX         |                | 54.62**    |
|                        |                              |         |                   | DATE #1        | 09/30/25   |
|                        |                              |         |                   | AMT DUE        | 54.62      |
|                        | *********                    | *****   | ******            |                |            |
|                        | 105 Hurricane Rd             |         | ENII CTAD 41004   | ACCT 160010009 | BILL 371   |
| 089.2-1-6              | 210 1 Family Res             |         | ENH STAR 41834    | 56,000         | 40,900     |
| Shumway Charlotte      | Poland Central 213803        | 10,600  | School Tax        | 56,800         | 1,339.96   |
| Shumway Thomas R       | 209 X 209 Tra                | 56,800  | Library Tax       | 56,800         | 9.00       |
| 405 Hurricane Rd       | ACRES 1.60                   |         |                   |                |            |
| Cold Brook, NY 13324   | EAST-0364434 NRTH-1608500    |         |                   |                |            |
|                        | DEED BOOK 1484 PG-142        | 141 460 |                   |                |            |
|                        | FULL MARKET VALUE            | 141,469 | TOTAL TAY         |                | EQE 000    |
|                        |                              |         | TOTAL TAX         |                | 525.96**   |
|                        |                              |         |                   | DATE #1        | 09/30/25   |
| *** <del>**</del> **** | ********                     | *****   | ***********       | AMT DUE        | 525.96     |

COUNTY - Herkimer SCHOOL - Poland Central

- 214000

TOWN - Norway

SWIS

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 040.15

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | LAND  | TAX DESCRIPTION                             | TAXABLE VALUE                               | SCHOOL                                  |
|---|---|---|---|---|---|
| CURRENT OWNERS ADDRESS ***********************************                                | PARCEL SIZE/GRID COORD  | TOTAL                                       | SPECIAL DISTRICTS                           | :******* N89 2-1-4 ****                     | TAX AMOUNT ********                     |
| 089.2-1-4<br>Smith Charles R<br>Reel Noel L<br>381 Hurricane Rd<br>Cold Brook, NY 13324   | 381 Hurricane Rd 270 Mfg housing Poland Central 213803 209 X 209 FRNT 418.00 DPTH   |   | ENH STAR 41834                              | ACCT 160000840<br>64,000<br>64,000          | 8ILL 372<br>40,900<br>1,509.81<br>10.14 |
| COID BYOOK, NY 13324  | ACRES 2.00 EAST-0363843 NRTH-1608439 DEED BOOK 2023 PG-1951 FULL MARKET VALUE   | 159,402                                     | TOTAL TAX                                   | DATE #1                                     | 696.95**<br>09/30/25                    |
| *******   | *********   | ****  | **************************************      | AMT DUE<br>********** 084.3-1-3.2 ***       | 696.95                                  |
| 084.3-1-3.2<br>Spatz Michael<br>Spatz Kristin<br>1200 Ocean St<br>Forked River, NJ 08731  | Hall Rd<br>910 Priv forest<br>Poland Central 213803<br>92.6<br>FRNT 1885.00 DPTH<br>ACRES 18.00<br>EAST-0359539 NRTH-1613431        | 12,000<br>30,000                            | School Tax<br>Library Tax                   | ACCT 160008250<br>30,000<br>30,000          | BILL 373<br>707.72<br>4.75              |
|   | DEED BOOK 2020 PG-2441<br>FULL MARKET VALUE   | 74,720                                      |   |   |   |
|   |   |   | TOTAL TAX                                   | DATE #1<br>AMT DUE                          | 712.47**<br>09/30/25<br>712.47          |
| **********  | **************************************  | *****                                       | <del>*******************</del>              | ********* 089.2-1-3.2 ***<br>ACCT 160090652 | **************************************  |
| 089.2-1-3.2<br>Springer Denae<br>339 Hurricane Rd<br>PO Box 352<br>Poland, NY 13431       | 242 Rurl res&rec Poland Central 213803 ACRES 15.34 EAST-0363774 NRTH-1608777 DEED BOOK 2025 PG-368                                  | 15,500<br>82,000                            | School Tax<br>Library Tax                   | 82,000<br>82,000                            | 1,934.44<br>13.00                       |
|   | FULL MARKET VALUE   | 204,234                                     | TOTAL TAX                                   | DATE #1<br>AMT DUE                          | 1,947.44** 09/30/25 1,947.44            |
| ********  | *********   | *****                                       | *******                                     |   |   |
| 084.4-1-39<br>Stock Homer<br>McKerrow Bonnie G<br>526 Hurricane Rd<br>Coldbrook, NY 13324 | 526 Hurricane Rd 270 Mfg housing Poland Central 213803 ACRES 8.80 EAST-0364787 NRTH-1610528 DEED BOOK 2018 PG-331 FULL MARKET VALUE | 11,900<br>29,100<br>72,478                  | ENH STAR 41834<br>School Tax<br>Library Tax | ACCT 160006630<br>29,100<br>29,100          | BILL 375<br>29,100<br>686.49<br>4.61    |
|   | *****   | ر مادرادرادرادرادرادرادرادرادرادرادرادرادرا | TOTAL TAX                                   | DATE #1<br>AMT DUE                          | 4.61**<br>09/30/25<br>4.61              |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway

- 214000

SWIS

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01. 2025 UNIFORM PERCENT OF VALUE IS 040.15

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TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 376 349 Hurricane Rd ACCT 160090632 089.2-1-34 270 Mfg housing ENH STAR 41834 32,000 Tabor David Poland Central 213803 6.500 School Tax 32.000 754.90 32,000 Library Tax FRNT 209.00 DPTH 209.00 Tabor Robin 32,000 5.07 349 Hurricane Rd EAST-0363237 NRTH-1608382 Cold Brook, NY 13324-9712 DEED BOOK 765 PG-438 FULL MARKET VALUE 79,701 TOTAL TAX ---5.07\*\* DATE #1 09/30/25 AMT DUE 5.07 BILL 377 361 Hurricane Rd ACCT 160090631 089.2-1-35 School Tax 312 Vac w/imprv 15,500 365.66 Tabor David E Jr Poland Central 213803 6,500 Library Tax 15.500 2.46 FRNT 209.00 DPTH 209.00 8813 S Main St 15.500 Poland, NY 13431 EAST-0363448 NRTH-1608410 DEED BOOK 2017 PG-5843 FULL MARKET VALUE 38,605 TOTAL TAX ---368.12\*\* 09/30/25 DATE #1 AMT DUE 368.12 BILL 378 441 Hurricane Rd ACCT 160090090 089.2-1-9 210 1 Family Res BAS STAR 41854 14,250 Tabor Gary Poland Central 213803 6.500 School Tax 47.000 1.108.77 Rd1 Cold Brook Ny 13324 47,000 Library Tax Tabor Brandon 47,000 7.45 441 Hurricane Rd FRNT 209.00 DPTH 209.00 Cold Brook, NY 13324 ACRES 1.00 EAST-0364470 NRTH-1608970 DEED BOOK 2024 PG-2955 FULL MARKET VALUE 117,061 TOTAL TAX ---801.22\*\* DATE #1 09/30/25 AMT DUE 801.22 Hurricane Rd ACCT 160090633 BILL 379 089.2-1-36 314 Rural vac<10 School Tax 5.400 127.39 Tabor Gary Poland Central 213803 5,400 Library Tax 5.400 0.86 Tabor Brandon Rd1 Cold Brook Ny 13324 5,400 ACRES 0.48 441 Hurricane Rd Cold Brook, NY 13324 EAST-0364503 NRTH-1608821 DEED BOOK 2024 PG-2955 FULL MARKET VALUE 13.450 TOTAL TAX ---128.25\*\* DATE #1 09/30/25 128.25 

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 146 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNII UNII FENGLINI UI VALUE IS 040.1 | NIFORM PERCENT OF V | 'ALUE IS | 040.15 |
|--------------------------------------|---------------------|----------|--------|
|--------------------------------------|---------------------|----------|--------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE  | TAX AMOUNT                            |
|--|--|---------------------------|---|--|---------------------------------------|
|  | **************************************   | 6,500<br>27,900<br>69,489 | School Tax<br>Library Tax                   | ACCT 160090640<br>27,900<br>27,900                           | BILL 380<br>658.18<br>4.42            |
|  |  |                           | TOTAL TAX                                   | DATE #1<br>AMT DUE   | 662.60**<br>09/30/25<br>662.60        |
| 084.4-1-7 Tanner Richard A 87 Gray Wilmurt Rd Cold Brook, NY 13324     | **************************************   | 7,300<br>7,300            | School Tax<br>Library Tax                   | ******** 084.4-1-7 *****<br>ACCT 160090390<br>7,300<br>7,300 | BILL 381<br>172.21<br>1.16            |
|  | FULL MARKET VALUE  | 18,182                    | TOTAL TAX                                   | DATE #1<br>AMT DUE   | 173.37**<br>09/30/25<br>173.37        |
|  | *******  | *****                     | *******                                     |  |                                       |
| 084.2-1-4<br>Taverne Kay<br>1685 State Route 8<br>Cold Brook, NY 13324 | 585 Rte 8 270 Mfg housing Poland Central 213803 ACRES 1.30 EAST-0362630 NRTH-1618616 DEED BOOK 689 PG-481                                  | 7,900<br>18,500           | ENH STAR 41834<br>School Tax<br>Library Tax | ACCT 160007830<br>18,500<br>18,500                           | BILL 382<br>18,500<br>436.43<br>2.93  |
|  | FULL MARKET VALUE  | 46,077                    | TOTAL TAX                                   | DATE #1<br>AMT DUE   | 2.93**<br>09/30/25<br>2.93            |
| 084.4-1-47 Taylor Wayne 879 Gray Wilmurt Rd Cold Brook, NY 13324       | Newport-Gray Rd 322 Rural vac>10 Poland Central 213803 79 A ACRES 79.00 EAST-0370518 NRTH-1609915 DEED BOOK 2020 PG-5021 FULL MARKET VALUE | 30,000<br>30,000          | School Tax<br>Library Tax                   | ******* 084.4-1-47 **** ACCT 160008040 30,000 30,000         | *************  BILL 383  707.72  4.75 |
| *********  | FULL MARKET VALUE  | 74,720<br>*****           | TOTAL TAX                                   | DATE #1<br>AMT DUE<br>*******                                | 712.47**<br>09/30/25<br>712.47        |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 147 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|---|------------------|---|--|--------------------------------|
| 084.4-1-49 Taylor Wayne 879 Gray Wilmurt Rd Cold Brook, NY 13324                       | Newport-Gray Rd<br>322 Rural vac>10<br>Poland Central 213803<br>42.63 A<br>ACRES 42.00<br>EAST-0372561 NRTH-1611025<br>DEED BOOK 2020 PG-5021 | 23,600<br>23,600 | **************************************          | ******** 084.4-1-49 ****<br>ACCT 160008010<br>23,600<br>23,600 | BILL 384<br>556.74<br>3.74     |
|  | FULL MARKET VALUE   | 58,780           | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 560.48**<br>09/30/25<br>560.48 |
| *****************  |   | *****            | *******   |  |                                |
| The Carol A Root Family Trust<br>2133 Rte 8<br>Cold Brook, NY 13324                    | Rte 8 210 1 Family Res Poland Central 213803 ACRES 0.75 EAST-0362965 NRTH-1617257 DEED BOOK 1519 PG-687                                       | 6,000<br>71,000  | School Tax<br>Library Tax                       | ACCT 160004080<br>71,000<br>71,000                             | BILL 385<br>1,674.94<br>11.25  |
|  | FULL MARKET VALUE   | 176,837          |   |  |                                |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,686.19** 09/30/25 1,686.19   |
| **********   |   | *****            | *******   |  |                                |
| 084.2-1-22   | Burt Rd<br>314 Rural vac<10   |                  | School Tax                                      | ACCT 160090300<br>2,250  | BILL 386<br>53.08              |
| The Carol A. Root Family Trust<br>2133 Rte 8<br>Cold Brook, NY 13324                   | Poland Central 213803<br>ACRES 3.00<br>EAST-0362657 NRTH-1618110<br>DEED BOOK 1519 PG-690   | 2,250<br>2,250   | Library Tax                                     | 2,250  | 0.36                           |
|  | FULL MARKET VALUE   | 5,604            | TOTAL TAX                                       |  | 53.44**                        |
|  |   |                  |   | DATE #1 AMT DUE  | 09/30/25<br>53.44              |
| ***********  | Rte 8   | ****             | ********  | ACCT 160006780   | BILL 387                       |
| 084.2-1-9<br>Ther Carol A Root Family Trus<br>2133 State Rte 8<br>Cold Brook, NY 13324 | 312 Vac w/imprv<br>Poland Central 213803<br>84 A<br>ACRES 79.10<br>EAST-0362307 NRTH-1617894  | 34,100<br>43,300 | School Tax<br>Library Tax                       | 43,300<br>43,300   | 1,021.48<br>6.86               |
|  | DEED BOOK 1519 PG-696<br>FULL MARKET VALUE  | 107 040          |   |  |                                |
| *****  |   | 107,846          | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,028.34** 09/30/25 1,028.34   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

148

| UNTFORM | PERCENT | ΩF | VALL | IF IS | 040 | .15 |
|---------|---------|----|------|-------|-----|-----|

2025 SCHOOL TAX ROLL

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME          | PROPERTY LOCATION & CLASS SCHOOL DISTRICT          | LAND             | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE  | SCH00L                 |
|---|--|------------------|-------------------------------|----------------|------------------------|
| CURRENT OWNERS ADDRESS                                | PARCEL SIZE/GRID COORD                             | TOTAL            | SPECIAL DISTRICTS             |                | TAX AMOUNT             |
| ******  | **************************************             | ****             | *****                         | ACCT 160008370 | BILL 388               |
| 084.1-1-3   | 910 Priv forest                                    |                  | School Tax                    | 50,400         | 1,188.97               |
| Trevvett John E Trevvett Edward A Attn: Trevvett John | Poland Central 213803<br>133 A<br>ACRES 167.10     | 50,400<br>50,400 | Library Tax                   | 50,400         | 7.99                   |
| 18 Rotterdam Dr<br>Glenmont, NY 12077                 | EAST-0358214 NRTH-1617327<br>DEED BOOK 1276 PG-828 |                  |                               |                |                        |
|   | FULL MARKET VALUE                                  | 125,529          | TOTAL TAY                     |                | 1 100 000              |
|   |  |                  | TOTAL TAX                     | DATE #1        | 1,196.96**<br>09/30/25 |
|   |  |                  |                               | AMT DUE        | 1,196.96               |
| *******   | ********   | *****            | *******                       |                |                        |
|   | Hall Rd  |                  |                               | ACCT 160008280 | BILL 389               |
| 084.3-1-1   | 910 Priv forest                                    |                  | School Tax                    | 3,000          | 70.77                  |
| Trevvett John E                                       | Poland Central 213803                              | 3,000            | Library Tax                   | 3,000          | 0.48                   |
| Trevvett Edward A                                     | ACRES 20.00  | 3,000            |                               |                |                        |
| Attn: Trevvett John 18 Rotterdam Dr                   | EAST-0359733 NRTH-1616868<br>DEED BOOK 1276 PG-828 |                  |                               |                |                        |
| Glenmont, NY 12077                                    | FULL MARKET VALUE                                  | 7,472            |                               |                |                        |
| dicililotte, Wi 12077                                 | TOLL MARKET VALUE                                  | 7,472            | TOTAL TAX                     |                | 71.25**                |
|   |  |                  |                               | DATE #1        | 09/30/25               |
|   |  |                  |                               | AMT DUE        | 71.25                  |
|   | *********  | *****            | *******                       |                |                        |
|   | 146 Hurricane Rd                                   |                  |                               | ACCT 160005760 | BILL 390               |
| 089.2-1-11  | 270 Mfg housing                                    | C F00            | School Tax                    | 26,800         | 632.23                 |
| Tyson Walter A Jr<br>1310 State Rte 8                 | Poland Central 213803<br>ACRES 1.00                | 6,500<br>26,800  | Library Tax                   | 26,800         | 4.25                   |
| Cold Brook, NY 13324                                  | EAST-0364798 NRTH-1609064                          | 20,000           |                               |                |                        |
| 0014 B100K, 111 100E1                                 | DEED BOOK 1488 PG-867                              |                  |                               |                |                        |
|   | FULL MARKET VALUE                                  | 66,750           |                               |                |                        |
|   |  |                  | TOTAL TAX                     |                | 636.48**               |
|   |  |                  |                               | DATE #1        | 09/30/25               |
| ******************************                        | *******  | .+++++++++       | ************                  | AMT DUE        | 636.48                 |
|   | 310 Rte 8  |                  | ^^^^                          | ACCT 160090360 | BILL 391               |
| 084.4-1-31  | 210 1 Family Res                                   |                  | School Tax                    | 70,500         | 1,663.15               |
| Tyson Walter Jr                                       | Poland Central 213803                              | 6,900            | Library Tax                   | 70,500         | 11.17                  |
| 1310 Rte 8  | 1 A  | 70,500           | ·                             |                |                        |
| Cold Brook, NY 13324                                  | FRNT 299.00 DPTH 439.00                            |                  |                               |                |                        |
|   | ACRES 1.44<br>EAST-0361541 NRTH-1611770            |                  |                               |                |                        |
|   | DEED BOOK 2018 PG-226                              |                  |                               |                |                        |
|   | FULL MARKET VALUE                                  | 175,592          |                               |                |                        |
|   |  | •                | TOTAL TAX                     |                | 1,674.32**             |
|   |  |                  |                               | DATE #1        | 09/30/25               |
|   |  |                  |                               | AMT DUE        | 1,674.32               |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214000

TOWN - Norway

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 149 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                     | ASSESSMENT<br>LAND<br>TOTAL                        | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                       | TAX AMOUNT                           |
|---|--|--|---|---|--------------------------------------|
| **************************************                            | **************************************   | 7,400<br>7,400                                     | School Tax<br>Library Tax                       | ******** 084.4-1-37.9 ** ACCT 160791560 7,400 7,400 | ************  BILL 392  174.57  1.17 |
|   | FULL MARKET VALUE  | 18,431   | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 175.74** 09/30/25 175.74             |
| *********   | *********  | *****  | *********                                       |   |                                      |
| 084.1-1-1<br>Vasquez Henry<br>813 Henry St<br>Uniondale, NY 11553 | Fisher Rd<br>322 Rural vac>10 - ASSOC<br>Poland Central 213803<br>ACRES 24.00<br>EAST-0356791 NRTH-1621760 | 17,800<br>17,800                                   | School Tax<br>Library Tax                       | ACCT 160090607<br>17,800<br>17,800                  | BILL 393<br>419.92<br>2.82           |
|   | DEED BOOK 817 PG-175<br>FULL MARKET VALUE  | 44,334   | TOTAL TAX                                       |   | 422.74**                             |
|   |  |  |   | DATE #1<br>AMT DUE                                  | 09/30/25<br>422.74                   |
| *******   | ********   | *****  | *******   |   |                                      |
|   | 19 Hurricane Rd  |  |   | ACCT 160790640                                      | BILL 394                             |
| 084.4-1-38.3  | 210 1 Family Res   |  | BAS STAR 41854                                  |   | 14,250                               |
| Victor Terri L<br>519 Hurricane Rd<br>Cold Brook, NY 13324        | Poland Central 213803<br>FRNT 433.00 DPTH<br>ACRES 4.20  | 92,500   | School Tax<br>Library Tax                       | 92,500<br>92,500                                    | 2,182.15<br>14.66                    |
|   | EAST-0364201 NRTH-1610470<br>DEED BOOK 1199 PG-1<br>FULL MARKET VALUE                                      | 230,386  |   |   |                                      |
|   |  |  | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 1,881.81**<br>09/30/25<br>1,881.81   |
| *********   | ********   | *****  | *******   | ******* 084.4-1-20.6 **                             |                                      |
| 084.4-1-20.6  | Hurricane Rd<br>311 Res vac land   |  | School Tax                                      | 7 200   | BILL 395<br>169.85                   |
| Vitalo Steven<br>849 Hurricane Rd<br>Cold Brook, NY 13324         | Poland Central 213803 FRNT 231.00 DPTH ACRES 4.60 EAST-0368585 NRTH-1613301 DEED BOOK 2021 PG-5476         | 7,200<br>7,200                                     | Library Tax                                     | 7,200<br>7,200                                      | 1.14                                 |
|   | FULL MARKET VALUE  | 17,933   | TOTAL TAV                                       |   | 170 00+-                             |
|   | *****  | ا داد اداد اداد اداد العادل بالحواج بالحواج الحواج | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 170.99**<br>09/30/25<br>170.99       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 150 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                                |
|---|--|------------------|--|------------------------------------|---|
| 084.4-1-21<br>Vitalo Steven<br>849 Hurricane Rd<br>Cold Brook, NY 13324                         | 849 Hurricane Rd 210 1 Family Res Poland Central 213803 FRNT 247.50 DPTH 115.00 BANK 135 EAST-0368763 NRTH-1613130 DEED BOOK 2021 PG-5476        | 5,800<br>59,500  | School Tax<br>Library Tax                        | ACCT 160004020<br>59,500<br>59,500 | BILL 396<br>1,403.65<br>9.43              |
|   | FULL MARKET VALUE  | 148,194          | TOTAL TAX  | DATE #1<br>AMT DUE                 | 1,413.08**<br>09/30/25<br>1,413.08        |
| 089.2-1-1.1 Vormschlag Walter W Vormschlag Elizabeth 157 DeGregorio Ave Driftwood, PA 15832     | **************************************   | 51,600<br>51,600 | School Tax<br>Library Tax                        | ACCT 160090638<br>51,600<br>51,600 | BILL 397<br>1,217.28<br>8.18              |
|   | FULL MARKET VALUE  | 128,518          | TOTAL TAX  | DATE #1<br>AMT DUE                 | 1,225.46** 09/30/25 1,225.46              |
| ********  | *******  | *****            | *******  |                                    |   |
| 000 0 1 10  | 453 Hurricane Rd   |                  | 0.177  | ACCT 160090626                     | BILL 398                                  |
| 089.2-1-10<br>Walrath Barbara<br>Walrath-Pope Susan<br>453 Hurricane Rd<br>Cold Brook, NY 13324 | 260 Seasonal res<br>Poland Central 213803<br>FRNT 265.00 DPTH 265.00<br>EAST-0364418 NRTH-1609188<br>DEED BOOK 2024 PG-1650                      | 7,000<br>30,400  | School Tax<br>Library Tax                        | 30,400<br>30,400                   | 717.16<br>4.82                            |
|   | FULL MARKET VALUE  | 75,716           |  |                                    |   |
|   |  |                  | TOTAL TAX  | DATE #1<br>AMT DUE                 | 721.98**<br>09/30/25<br>721.98            |
| *******   | *******  | *****            | *******  |                                    |   |
| 084.4-1-4.1<br>Warney Terry L<br>805 Hall Rd<br>Cold Brook, NY 13324                            | 805 Hall Rd<br>270 Mfg housing<br>Poland Central 213803<br>ACRES 1.30<br>EAST-0361564 NRTH-1613530<br>DEED BOOK 1092 PG-850<br>FULL MARKET VALUE | 6,700<br>12,900  | School Tax<br>Library Tax                        | ACCT 160007080<br>12,900<br>12,900 | BILL 399<br>304.32<br>2.04                |
| ******  | FULL MARKET VALUE  | 32,130           | TOTAL TAX  | DATE #1<br>AMT DUE<br>*****        | 306.36**<br>09/30/25<br>306.36<br>******* |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway

SWIS - 214000

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

PAGE 151 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

3,562.38

|   |   |         | TOTAL TAX -               | <br>DATE #1                | 3,562.38**           |
|---|---|---------|---------------------------|----------------------------|----------------------|
|   | DEED BOOK 1531 PG-677<br>FULL MARKET VALUE        | 373,599 |                           |                            |                      |
| Cold Brook, NY 13324                      | EAST-0362237 NRTH-1617197                         |         |                           |                            |                      |
| 1579 Rte 8                                | ACRES 14.40                                       | 150,000 | 2. 2. y . 2. v            |                            | 201.1                |
| Weakley Michelle M                        | Poland Central 213803                             | 15,000  | Library Tax               | 150,000                    | 23.77                |
| 084.2-1-11                                | 1579 Rte 8<br>240 Rural res                       |         | School Tax                | ACCT 160006300<br>150,000  | BILL 403<br>3,538.61 |
| ********                                  | 1570 D+ 2 0                                       | ******  | *******                   | 001.2 1 11                 |                      |
|   |   |         |                           | AMT DUE                    | 487.96               |
|   |   |         |                           | DATE #1                    | 09/30/25             |
|   | . 322   | 207,101 | TOTAL TAX -               |                            | 487.96**             |
|   | FULL MARKET VALUE                                 | 137,484 |                           |                            |                      |
|   | EAST-0373389 NRTH-1613440<br>DEED BOOK 852 PG-470 |         |                           |                            |                      |
| Cold Brook, NY 13324                      | ACRES 0.67  |         |                           |                            |                      |
| 2188 Newport Gray Rd                      | FRNT 140.00 DPTH 200.00                           |         |                           |                            |                      |
| Weakley Russell B                         | 0.5 A   | 55,200  | Library Tax               | 55,200                     | 8.75                 |
| Weakley Danelle                           | Poland Central 213803                             | 5,800   | School Tax                | 55,200                     | 1,302.21             |
| 085.3-1-4                                 | 210 1 Family Res                                  |         | ENH STAR 41834            | VCC1 T00002010             | 40,900               |
|   | 2188 Newport-Gray Rd                              |         |                           | ACCT 160005670             | BILL 402             |
| ******                                    | **********  | ·*****  | *****                     | AMT DUE<br>***********     | 1,768.13             |
|   |   |         |                           | DATE #1                    | 09/30/25             |
|   |   |         | TOTAL TAX -               |                            | 1,768.13**           |
|   | FULL MARKET VALUE                                 | 185,430 |                           |                            |                      |
|   | EAST-0358663 NRTH-1607923<br>DEED BOOK 1552 PG-1  |         |                           |                            |                      |
| Poland, NY 13431                          | ACRES 37.00                                       |         |                           |                            |                      |
| PO Box 403                                | FRNT 710.00 DPTH                                  | 74,450  |                           |                            |                      |
| Weakley Bruce                             | Poland Central 213803                             | 24,450  | Library Tax               | 74,450                     | 11.80                |
| 089.1-1-1.3                               | 720 Mining  |         | School Tax                | 74,450                     | 1,756.33             |
|   | 1096 State Rte 8                                  |         |                           | ACCT 160005940             | BILL 401             |
| ********                                  | *********   | *****   | *******                   | AMT DUE<br>*************** | 1,461.44             |
|   |   |         |                           | DATE #1                    | 09/30/25             |
|   |   |         | TOTAL TAX -               |                            | 1,461.44**           |
|   | FULL MARKET VALUE                                 | 186,301 |                           |                            |                      |
| 0014 B100K, 111 100E1                     | DEED BOOK 00640 PG-00218                          |         |                           |                            |                      |
| Cold Brook, NY 13324                      | EAST-0363152 NRTH-1618605                         | 74,800  | Library lax               | 74,000                     | 11.00                |
| Warzala John W<br>1678 State Rte 8        | Poland Central 213803<br>ACRES 4.60               | 9,200   | School Tax<br>Library Tax | 74,800<br>74,800           | 1,764.59<br>11.85    |
| 084.2-1-15                                | 210 1 Family Res                                  |         | BAS STAR 41854            | 74.000                     | 14,250               |
|   | 1678 Rte 8  |         |                           | ACCT 160090180             | BILL 400             |
| *******                                   | *********   | *****   | ******                    | ******* 084.2-1-15         | *****                |
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                            | TOTAL   | SPECIAL DISTRICTS         |                            | TAX AMOUNT           |
|   | SCHOOL DISTRICT                                   | LAND    | TAX DESCRIPTION           | TAXABLE VALUE              |                      |
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS                         |         |                           |                            |                      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 152 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 040.15

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                             | ASSESSMENT<br>LAND<br>TOTAL  | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT             |
|--|--|------------------------------|---|---------------------------|------------------------|
| ***********  |  |                              |   | ******** NRA 2-1-1N ****  |                        |
| 161  | 9 Rte 8  |                              |   | ACCT 160003720            | BILL 404               |
| 084.2-1-10<br>Weakley Troy<br>1619 Rte 8<br>Cold Brook, NY 13324 | 210 1 Family Res Poland Central 213803 ACRES 1.00 EAST-0362723 NRTH-1617323 DEED BOOK 2018 PG-1254 | 6,500<br>85,000              | School Tax<br>Library Tax                       | 85,000<br>85,000          | 2,005.22<br>13.47      |
|  | FULL MARKET VALUE  | 211,706                      |   |                           |                        |
|  |  |                              | TOTAL TAX                                       | -<br>DATE #1              | 2,018.69**<br>09/30/25 |
|  |  |                              |   | AMT DUE                   | 2,018.69               |
| *******  | ********   | ******                       | *****   | ****** 084.3-1-2          | *****                  |
|  | Hall Rd  |                              |   | ACCT 160008730            | BILL 405               |
| 084.3-1-2  | 910 Priv forest  |                              | School Tax                                      | 11,600                    | 273.65                 |
| Weigman Herman B III   | Poland Central 213803  | 11,600                       | Library Tax                                     | 11,600                    | 1.84                   |
| Weigman Kim K  | ACRES 20.00  | 11,600                       |   |                           |                        |
| 416 Wells Mills Rd<br>Waretown, NJ 08758                         | EAST-0357733 NRTH-1615804<br>DEED BOOK 1131 PG-539   |                              |   |                           |                        |
| waretown, No 00/30   | FULL MARKET VALUE  | 28,892                       |   |                           |                        |
|  | TOLE THUNKLY WILDE   | 20,032                       | TOTAL TAX                                       | -                         | 275.49**               |
|  |  |                              |   | DATE #1                   | 09/30/25               |
|  |  |                              |   | AMT DUE                   | 275.49                 |
| *********  | *********  | *****                        | *****   | ******* 084.3-1-3.1 ***   | *****                  |
|  | Hall Rd  |                              |   | ACCT 160008250            | BILL 406               |
| 084.3-1-3.1  | 910 Priv forest  |                              | School Tax                                      | 34,000                    | 802.09                 |
| Weigman Herman B III   | Poland Central 213803  | 34,000                       | Library Tax                                     | 34,000                    | 5.39                   |
| Weigman Kim K<br>416 Wells Mills Rd                              | 92.6<br>FRNT 2395.00 DPTH  | 34,000                       |   |                           |                        |
| Waretown, NJ 08758   | ACRES 75.00  |                              |   |                           |                        |
| waretown, no oo/so   | EAST-0359710 NRTH-1614535  |                              |   |                           |                        |
|  | DEED BOOK 1472 PG-900  |                              |   |                           |                        |
|  | FULL MARKET VALUE  | 84,682                       |   |                           |                        |
|  |  |                              | TOTAL TAX                                       | -                         | 807.48**               |
|  |  |                              |   | DATE #1                   | 09/30/25               |
|  |  | .1.1.1.1.1.1.1.1.1.1.1.1.1.1 |   | AMT DUE                   | 807.48                 |
| **********   |  | ****                         | ********  | ********* 084.4-3-13 **** |                        |
| 084.4-3-13   | Hurricane Rd<br>321 Abandoned ag   |                              | School Tax                                      | 11,800                    | BILL 407<br>278.37     |
| Welborne James W   | Poland Central 213803  | 11,800                       | Library Tax                                     | 11,800                    | 1.87                   |
| 2 Big Pine Rd #2   | FRNT 400.00 DPTH   | 11,800                       | Library rax                                     | 11,000                    | 1.07                   |
| Ridge, NY 11961  | ACRES 12.00  | ,                            |   |                           |                        |
|  | EAST-0366834 NRTH-1612094  |                              |   |                           |                        |
|  | DEED BOOK 930 PG-80  |                              |   |                           |                        |
|  | FULL MARKET VALUE  | 29,390                       |   |                           |                        |
|  |  |                              | TOTAL TAX                                       |                           | 280.24**               |
|  |  |                              |   | DATE #1                   | 09/30/25               |
| *********  | *********  | *****                        | *******   | AMT DUE<br>*******        | 280.24                 |
|  |  |                              |   |                           |                        |

COUNTY - Herkimer

TOWN - Norway SWIS - 214000

# SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 040.15

PAGE 153 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| DBA   Humilatine Risk   School Tex  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT           |
|---|---|--|---------------|-----------------------------------|-------------------------|----------------------|
| TOTAL TAX   11   12   13   13   14   14   14   14   14   14   | 108<br>084.4-1-14<br>Whitaker Chad<br>Whitakere Brandy<br>1084 Hurricane Rd | 4 Hurricane Rd<br>311 Res vac land<br>Poland Central 213803<br>210<br>0.75 A<br>FRNT 50.00 DPTH 255.00<br>EAST-0373024 NRTH-1614088<br>DEED BOOK 1275 PG-278 | 4,700         | School Tax                        | ACCT 160009030<br>4,700 | BILL 408<br>110.88   |
| Murricane Rd   Murricane Rd   School Tax   900   21.23   23.00   23 |   |  | ,             |                                   | AMT DUE                 | 09/30/25<br>111.62   |
| 084.4-1-15  | *********   |  | ******        | **********                        |                         |                      |
| Whitaker Chad   | 084 4-1-15  |  |               | School Tax                        |                         |                      |
| TOTAL TAX   | Whitaker Chad<br>Whitaker Brandy<br>1084 Hurricane Rd                       | Poland Central 213803<br>311<br>0.25 A<br>FRNT 60.00 DPTH 135.00<br>EAST-0373065 NRTH-1614137  |               |                                   |                         |                      |
| DATE #1   0930/25   AMT DIC   01.37   AMT DIC |   |  | 2,242         |                                   |                         |                      |
| Newport-Gray Rd   |   |  |               |                                   | AMT DUE                 | 09/30/25<br>21.37    |
| School Tax  | ******  |  |               |                                   |                         |                      |
| TOTAL TAX   DATE #1   09/30/25   AMT DUE   66.49**  | Whitaker Chad<br>Whitaker Brandy<br>1084 Hurricane Rd                       | 314 Rural vac<10<br>Poland Central 213803<br>FRNT 200.00 DPTH 135.00<br>EAST-0373126 NRTH-1614056<br>DEED BOOK 1450 PG-632                                   | 2,800         |                                   | 2,800                   | 66.05                |
| DATE #1   09/30/25   AMT DUE   66.49  |   | FULL MARKET VALUE  | 6,974         | TOTAL TAX                         |                         | 66 49**              |
| 782 Sulphur Springs Rd 089.2-1-14.2 120 Field crops School Tax 123,000 123,000 19.49 1375 Smith Ridge Rd New Canaan, CT 06840 FRNT 1236.00 DPTH ACRES 149.00 EAST-0366773 NRTH-1607140 DEED BOOK 2024 PG-2216 FULL MARKET VALUE 306,351 TOTAL TAX DATE #1 09/30/25 AMT DUE 2,921.15**   |   |  |               |                                   | AMT DUE                 | 09/30/25<br>66.49    |
| 089.2-1-14.2 120 Field crops School Tax 123,000 2,901.66 White Buffalo Farms LLC Poland Central 213803 53,700 Library Tax 123,000 19.49 1375 Smith Ridge Rd 165 A 123,000 New Canaan, CT 06840 FRNT 1236.00 DPTH ACRES 149.00 EAST-0366773 NRTH-1607140 DEED BOOK 2024 PG-2216 FULL MARKET VALUE 306,351 TOTAL TAX DATE #1 09/30/25 AMT DUE 2,921.15**  |   |  |               |                                   |                         |                      |
| DATE #1 09/30/25<br>AMT DUE 2,921.15  | 089.2-1-14.2<br>White Buffalo Farms LLC<br>1375 Smith Ridge Rd              | 120 Field crops Poland Central 213803 165 A FRNT 1236.00 DPTH ACRES 149.00 EAST-0366773 NRTH-1607140 DEED BOOK 2024 PG-2216                                  | 123,000       |                                   | 123,000                 | 2,901.66             |
| **************************************  | ىدادادادادادادادادادادادادادادادادادادا                                     |  |               |                                   | AMT DUE                 | 09/30/25<br>2,921.15 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SECUENCE

2025 SCHOOL TAX ROLL

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

154

UNIFORM PERCENT OF VALUE IS 040.15

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 412 Hall Rd ACCT 160008310 084.3-1-4 910 Priv forest School Tax 40,000 943.63 White Matthew Poland Central 213803 40.000 Library Tax 40.000 6.34 381 N Main St 910 40.000 Barnegat, NJ 08731 64 A ACRES 67.00 EAST-0357935 NRTH-1613749 DEED BOOK 2020 PG-1547 FULL MARKET VALUE 99.626 TOTAL TAX ---949.97\*\* DATE #1 09/30/25 AMT DUE 949.97 ACCT 160020010 BILL 413 1076 Hurricane Rd 084.4-1-12 210 1 Family Res School Tax 45.000 1.061.58 Wonderly Daryl E Jr. Poland Central 213803 5,400 Library Tax 45.000 7.13 1076 Hurricane Rd 45,000 Cold Brook, NY 13324 50 X 40 FRNT 132.00 DPTH 160.00 EAST-0372875 NRTH-1614121 DEED BOOK 1143 PG-117 FULL MARKET VALUE 112,080 TOTAL TAX ---1.068.71\*\* DATE #1 09/30/25 AMT DUE 1.068.71 277 Lynch Rd ACCT 160003480 BILL 414 089.4-2-2.2 240 Rural res School Tax 60,000 1.415.45 Poland Central 213803 60,000 9.51 Wren John 35,450 Library Tax Wren Teresa FRNT 1256.50 DPTH 60.000 PO Box 166 ACRES 47.20 Newport, NY 13416 EAST-0364965 NRTH-1599713 DEED BOOK 1335 PG-682 FULL MARKET VALUE 149,440 TOTAL TAX ---1,424.96\*\* DATE #1 09/30/25 AMT DUE 1.424.96 467 Hurricane Rd ACCT 160791200 BILL 415 084.4-1-38.4 BAS STAR 41854 210 1 Family Res 14.250 Wurz John Poland Central 213803 7.100 School Tax 85.200 2.009.93 467 Hurricane Rd ACRES 1.80 85,200 Library Tax 85,200 13.50 Cold Brook, NY 13324 EAST-0364401 NRTH-1609540 DEED BOOK 1247 PG-949 FULL MARKET VALUE 212,204 TOTAL TAX ---1,708.43\*\* 09/30/25 DATE #1 AMT DUE 1.708.43

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 040.15 TOWN - Norway

SWIS - 214000

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION          | TAXABLE VALUE     | SCH00L     |
|--|---|--------------------|--|-------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS                      |                   | TAX AMOUNT |
| *******                                      | *********                                 | *****              | *******                                | ****** 084.4-3-11 | ******     |
|  | 818 Hurricane Rd                          |                    |  |                   | BILL 416   |
| 084.4-3-11                                   | 322 Rural vac>10                          |                    | School Tax                             | 17,800            | 419.92     |
| Yaworsky Paul Michael                        | Poland Central 213803                     | 17,800             | Library Tax                            | 17,800            | 2.82       |
| Yaworsky Amanda Rose                         | FRNT 426.00 DPTH                          | 17,800             |  |                   |            |
| 1528 State Rte 31                            | ACRES 24.00                               |                    |  |                   |            |
| Bridgeport, NY 13030                         | EAST-0368031 NRTH-1612094                 |                    |  |                   |            |
|  | DEED BOOK 2022 PG-5129                    |                    |  |                   |            |
|  | FULL MARKET VALUE                         | 44,334             |  |                   |            |
|  |   |                    | TOTAL TAX                              |                   | 422.74**   |
|  |   |                    |  | DATE #1           | 09/30/25   |
|  |   |                    |  | AMT DUE           | 422.74     |
| *******                                      | **********                                | ******             | ************************************** | ***** = *         |            |
|  | Hurricane Rd                              |                    |  | ACCT 160090654    | BILL 417   |
| 084.4-2-6                                    | 105 Vac farmland                          |                    | School Tax                             | 9,050             | 213.50     |
| Zhinin Francisco R                           | Poland Central 213803                     | 9,050              | Library Tax                            | 9,050             | 1.43       |
| Zhinin Yolanda R                             | ACRES 14.60                               | 9,050              |  |                   |            |
| 45 Winston Ln                                | EAST-0363863 NRTH-1609268                 |                    |  |                   |            |
| Garrison, NY 10524                           | DEED BOOK 932 PG-171                      | 00 540             |  |                   |            |
|  | FULL MARKET VALUE                         | 22,540             | TOTAL TAY                              |                   | 014 0044   |
|  |   |                    | TOTAL TAX                              | DATE #1           | 214.93**   |
|  |   |                    |  | DATE #1           | 09/30/25   |
|  |   |                    |  | AMT DUE           | 214.93     |

PAGE

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

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

STATE OF NEW YORK

COUNTY - Herkimer

PAGE 156
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

| TOTA                     | EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|--------------------------|-----------|-----------|------------|--------|---------|-------|
| CODE DISTRICT NAME PARCE | _S TYPE   | VALUE     | VALUE      | AMOUNT | VALUE   | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central         | 218              | 3219,750         | 11255,880         | 47,811           | 11,208,069       |            |
| 213803 |                        |                  |                  |                   | 1488,900         | 9,719,169        | 231,058.87 |
|        | SUB-TOTAL              | 218              | 3219,750         | 11255,880         | 47,811           | 11,208,069       |            |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   | 1488,900         | 9,719,169        | 231,058.87 |
|        | T O T A I              | 21.0             | 2010 750         | 11255 000         | 47 011           | 11 200 000       |            |
|        | TOTAL                  | 218              | 3219,750         | 11255,880         | 47,811           | 11,208,069       |            |
|        | T O T A L (CONT)       |                  |                  |                   | 1488,900         | 9,719,169        | 231,058.87 |

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

## NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION          | TOTAL<br>PARCELS | SCH00L  |
|----------------|----------------------|------------------|---------|
| 41720<br>41730 | AG MKTS L<br>AG MKTS | 1<br>1           | 13,931  |
| 41834          | ENH STAR             | 26               | 975,900 |
| 41854          | BAS STAR             | 36               | 513,000 |
| 47460          | FOREST               | 1                | 33,880  |

| CODE | DESCRIPTION<br>T O T A L | TOTAL<br>PARCELS<br>65 |              |           | CH00L<br>5,711            |                             |             |            |
|------|--------------------------|------------------------|--------------|-----------|---------------------------|-----------------------------|-------------|------------|
| ROLL | DECORPORA                | TOTAL                  | *** ASSESSED | GRAND TOT | EXEMPT                    | TOTAL                       |             | TOTAL      |
| SEC  | DESCRIPTION              | PARCELS                | LAND         | TOTAL     | AMOUNT<br><br>STAR AMOUNT | TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TAX        |
|      | School Tax               |                        | 3219,750     | 11255,880 | 47,811<br>1488,900        | 11,208,069<br>9,719,169     |             | 229,282.58 |
|      | Library Tax              |                        | 3219,750     | 11255,880 | 47,811                    | 11,208,069<br>11,208,069    |             | 1,776.29   |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

ROLL SUB SECTION - - TOTALS

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

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231,058.87

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

SPEC DIST TAXES
TAXABLE

2025 SCHOOL TAX ROLL

STATE OF NEW YORK TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Norway SWIS - 214000

PAGE 158 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| *** | SI | Ρ | Ε | С | Ι | Α | L | D | Ι | S | Τ | R | Ι | С | Τ | S | U | Ν | 1 | Μ | Α | R | Υ | *** | τ |
|-----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|---|
|-----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|---|

| TOTA                     | L EXTENSION | EXTENSION A | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|--------------------------|-------------|-------------|------------|--------|---------|-------|
| CODE DISTRICT NAME PARCE |             | VALUE       | VALUE      | AMOUNT | VALUE   | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 218              | 3219,750         | 11255,880         | 47,811           | 11,208,069       |            |
| 213803 |                       |                  |                  |                   | 1488,900         | 9,719,169        | 231,058.87 |
|        | SUB-TOTAL             | 218              | 3219,750         | 11255,880         | 47,811           | 11,208,069       |            |
|        | S U B - T O T A L(CON | Τ)               |                  |                   | 1488,900         | 9,719,169        | 231,058.87 |
|        | T O T A L             | 218              | 3219,750         | 11255,880         | 47,811           | 11,208,069       |            |
|        | TOTAL                 | 210              | JL13,7 JU        | 11233,000         | +/ <b>,</b> 011  | 11,200,009       |            |
|        | T O T A L (CONT)      |                  |                  |                   | 1488,900         | 9,719,169        | 231,058.87 |

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

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION          | TOTAL<br>PARCELS | SCH00L             |
|----------------|----------------------|------------------|--------------------|
| 41720          | AG MKTS L            | 1                | 13,931             |
| 41730          | AG MKTS              | 1                | ,                  |
| 41834<br>41854 | ENH STAR<br>BAS STAR | 26<br>36         | 975,900<br>513,000 |
| 47460          | FOREST               | 1                | 33,880             |

|      |                 |                  | = "      |           |                    |                         |      |            |
|------|-----------------|------------------|----------|-----------|--------------------|-------------------------|------|------------|
| CODE | DESCRIPTION     | TOTAL<br>PARCELS |          | S         | SCH00L             |                         |      |            |
|      | TOTAL           | 65               |          | 1536      | 5,711              |                         |      |            |
|      |                 |                  |          |           |                    |                         |      |            |
|      |                 |                  | ***      | GRAND TOT | A L S ***          |                         |      |            |
| ROLL | DECODINE        | TOTAL            | ASSESSED | ASSESSED  | EXEMPT             | TOTAL                   |      | TOTAL      |
| SEC  | DESCRIPTION     | PARCELS          | LAND     | TOTAL     | AMOUNT             | TAXABLE                 | TAX  | TAX        |
|      |                 |                  |          |           | STAR AMOUNT        | STAR TAXABLE            | RATE |            |
|      | School Tax      |                  | 3219,750 | 11255,880 | 47,811             | 11,208,069              |      |            |
|      | Library Tax     |                  | 3219,750 | 11255,880 | 1488,900<br>47,811 | 9,719,169<br>11,208,069 |      | 229,282.58 |
|      | Library Tax     |                  | 3219,730 | 11255,000 | 47,011             | 11,208,069              |      | 1,776.29   |
|      | SPEC DIST TAXES |                  |          |           |                    |                         |      |            |
| 1    | TAXABLE         | 218              |          |           |                    |                         |      | 231,058.87 |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

ROLL SECTION TOTALS

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

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RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

TOWN - Norway SWIS - 214000

COUNTY - Herkimer SCHOOL - Poland Central

| COUNTY - Herkimer       | STATE OWI                 | NED LAND SECT | ION OF THE ROLL - 3 SUE  | B-SECT - Y VALUATION DAT | E-JUL 01, 2024 |
|-------------------------|---------------------------|---------------|--------------------------|--------------------------|----------------|
| SCHOOL - Poland Central | ROLL SUB-SECT - Y- SECT   | ION 545 RPT   | T TRANSITION ASSESSMENTS | S TAXABLE STATUS DAT     | E-MAR 01, 2025 |
| TOWN - Norway           |                           | OWNERS NAM    | IE SEOUENCE              |                          |                |
| SWIS - 214000           | LINITEORM                 |               | ALUE IS 040.15           |                          |                |
| SW15 211000             | ONIT ON T                 | TENOLINI OI V | 7.EGE 13 010:13          |                          |                |
|                         |                           |               |                          |                          |                |
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT    | EXEMPTION CODE           |                          | SCH00L         |
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND          | TAX DESCRIPTION          | TAXABLE VALUE            |                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL         | SPECIAL DISTRICTS        |                          | TAX AMOUNT     |
| ******                  | ******                    | *****         | *****                    | ******** 333.1-2-2 ****  | *****          |
|                         | Norway                    |               |                          |                          |                |
| 333.1-2-2               | 993 Transition t          |               | School Tax               | 1,180                    | 27.84          |
| New York State Land     | Poland Central 213803     | 0             | Library Tax              | 1,180                    | 0.19           |
| Smith Office Bldg       | ACRES 0.01                | 1,180         | v                        |                          |                |
| Albany, NY 12236        | FULL MARKET VALUE         | 2,939         |                          |                          |                |
| , , =====               |                           | 2,303         | TOTAL TAX                |                          | 28.03**        |
|                         |                           |               |                          |                          |                |

2025 SCHOOL TAX ROLL

PAGE

09/30/25

28.03

DATE #1

AMT DUE

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STATE OF NEW YORK

STATE OF NEW YORK

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Norway

TOWN - Norway SWIS - 214000

UNIFORM PERCENT OF VALUE IS 040.15

RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION-Y-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                |                  | 1,180             |                  | 1,180            |           |
| 213803 |                  |                  |                  |                   |                  | 1,180            | 28.03     |
|        | SUB-TOTAL        | 1                |                  | 1,180             |                  | 1,180            |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 1,180            | 28.03     |
|        | T O T A I        | 1                |                  | 1 100             |                  | 1 100            |           |
|        | TOTAL            | 1                |                  | 1,180             |                  | 1,180            |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 1,180            | 28.03     |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L

T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - Y SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Norway

RPS155/V04/L015

ROLL SUB SECTION-Y-TOTALS

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 040.15

SWIS - 214000

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | School Tax       |         |          | 1,180    |             | 1,180        |      |       |
|      |                  |         |          |          |             | 1,180        |      | 27.84 |
|      | Library Tax      |         |          | 1,180    |             | 1,180        |      |       |
|      |                  |         |          |          |             | 1,180        |      | .19   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 28.03 |

| COUNTY - Herkimer<br>SCHOOL - Poland Central<br>TOWN - Norway<br>SWIS - 214000 | STATE OWN<br>ROLL SUB-SECT - N- SECTI<br>UNIFORM | SUB-SECT - N VALUATION DA<br>TAXABLE STATUS DA | •                 |                           |            |
|--|--|--|-------------------|---------------------------|------------|
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS                        | ASSESSMENT                                     | EXEMPTION CODE    |                           | SCH001     |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT                                  | LAND   | TAX DESCRIPTION   | TAXABLE VALUE             | 3011002    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                           | TOTAL  | SPECIAL DISTRICTS |                           | TAX AMOUNT |
| *******  | *******  | *****  | ******            | *********** 085.3-1-9 *** | *****      |
|  | Cr111 Newport Gray Rd                            |  |                   | ACCT 0140002              |            |
| 085.3-1-9  | 932 Forest s532b                                 |  | School Tax        | 115,400                   | 2,722.37   |
| New York State Reforestration  | Poland Central 213803                            | 115,400  | Library Tax       | 115,400                   | 18.29      |
| Smith Office Bldg  | Lots 5   | 115,400  |                   |                           |            |
| Albany, NY 12236   | ACRES 324.00                                     |  |                   |                           |            |
|  | EAST-0374399 NRTH-1612648                        |  |                   |                           |            |
|  | FULL MARKET VALUE                                | 287,422  |                   |                           |            |
|  |  |  | TOTAL TA          | 4X                        | 2,740.66** |

2025 SCHOOL TAX ROLL

PAGE

DATE #1

AMT DUE

09/30/25

2,740.66

163

STATE OF NEW YORK

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

VALUATION DATE JUL UI, 2024

TOWN - Norway

RPS155/V04/L015

SWIS - 214000 UNIFORM PERCENT OF VALUE IS 040.15

CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                | 115,400          | 115,400           |                  | 115,400          |           |
| 213803 |                       |                  |                  |                   |                  | 115,400          | 2,740.66  |
|        | SUB-TOTAL             | 1                | 115,400          | 115,400           |                  | 115,400          |           |
|        | S U B - T O T A L(CON | Τ)               |                  |                   |                  | 115,400          | 2,740.66  |
|        | T 0 T 4 I             | 1                | 115 400          | 115 400           |                  | 115 400          |           |
|        | TOTAL                 | 1                | 115,400          | 115,400           |                  | 115,400          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 115,400          | 2,740.66  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 165 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Norway SWIS - 214000 RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 040.15

ROLL SUB SECTION-N-TOTALS

CURRENT DATE 8/18/2025

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|----------------------------------|-------------|--------------|
|             | School Tax       |                  | 115,400          | 115,400           |                           | 115,400                          |             |              |
|             |                  |                  |                  |                   |                           | 115,400                          |             | 2,722.37     |
|             | Library Tax      |                  | 115,400          | 115,400           |                           | 115,400                          |             |              |
|             |                  |                  |                  |                   |                           | 115,400                          |             | 18.29        |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                  |             |              |
| 3           | STATE OWNED LAND | 1                |                  |                   |                           |                                  |             | 2,740.66     |

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central TOWN - Norway

SWIS - 214000

2025 SCHOOL TAX ROLL PAGE 166 STATE OWNED LAND SECTION OF THE ROLL - 3 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 040.15

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 2                | 115,400          | 116,580           |                  | 116,580          |           |
| 213803 |                  |                  |                  |                   |                  | 116,580          | 2,768.69  |
|        | SUB-TOTAL        | 2                | 115,400          | 116,580           |                  | 116,580          |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 116,580          | 2,768.69  |
|        |                  |                  |                  |                   |                  |                  |           |
|        | TOTAL            | 2                | 115,400          | 116,580           |                  | 116,580          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 116,580          | 2,768.69  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2 0
COUNTY - Herkimer STAT
SCHOOL - Poland Central

TOWN - Norway SWIS - 214000 2 0 2 5 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 167
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 040.15

ROLL SECTION TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         | 115,400  | 116,580  |             | 116,580      |      |          |
|      |                  |         |          |          |             | 116,580      |      | 2,750.21 |
|      | Library Tax      |         | 115,400  | 116,580  |             | 116,580      |      |          |
|      |                  |         |          |          |             | 116,580      |      | 18.48    |
|      | SPEC DIST TAXES  | _       |          |          |             |              |      |          |
| 3    | STATE OWNED LAND | 2       |          |          |             |              |      | 2,768.69 |

 $\begin{smallmatrix}2&0&2&5\end{smallmatrix} \quad \mathsf{SCHOOL} \quad \mathsf{TAX} \quad \mathsf{ROLL}$ STATE OF NEW YORK PAGE 168 SPECIAL FRANCHISE SECTION OF THE ROLL - 5 COUNTY - Herkimer VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Norway UNIFORM PERCENT OF VALUE IS 040.15 SWIS - 214000 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME

CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 160500060 BILL 418 555.-2-1 School Tax 213,954 5,047.34 861 Elec & gas Poland Central 213803 0 Library Tax
Apportionment For School 213,954 National Grid Corp 213,954 33.91 Real Estate Tax Dept 300 Erie Blvd West 30% Syracuse, NY 13202 BANK 984 DEED BOOK 00000 FULL MARKET VALUE 532.887 TOTAL TAX ---5,081.25\*\* DATE #1 09/30/25 AMT DUE 5,081.25

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway

SWIS - 214000

PAGE 169 SPECIAL FRANCHISE SECTION OF THE ROLL - 5 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 040.15

RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                |                  | 213,954           |                  | 213,954          |           |
| 213803 |                  |                  |                  |                   |                  | 213,954          | 5,081.25  |
|        | SUB-TOTAL        | 1                |                  | 213,954           |                  | 213,954          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 213,954          | 5,081.25  |
|        | T 0 T A I        | 1                |                  | 012.054           |                  | 010 054          |           |
|        | TOTAL            | 1                |                  | 213,954           |                  | 213,954          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 213,954          | 5,081.25  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Norway SWIS - 214000 2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 040.15

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

ROLL SUB SECTION - - TOTALS

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

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|-------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                   |         |          |          |             |              | TAX  |          |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | 0.1.7.7           |         |          | 010 054  |             | 010 054      |      |          |
|      | School Tax        |         |          | 213,954  |             | 213,954      |      |          |
|      |                   |         |          |          |             | 213,954      |      | 5,047.34 |
|      | Library Tax       |         |          | 213,954  |             | 213,954      |      |          |
|      |                   |         |          |          |             | 213,954      |      | 33.91    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |          |
| 5    | SPECIAL FRANCHISE | 1       |          |          |             |              |      | 5,081.25 |

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L COUNTY - Herkimer SPECIAL FRANCHISE SECTION OF THE ROLL - 5 SCHOOL - Poland Central

TOWN - Norway UNIFORM PERCENT OF VALUE IS 040.15

SWIS - 214000

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

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                |                  | 213,954           |                  | 213,954          |           |
| 213803 |                  |                  |                  |                   |                  | 213,954          | 5,081.25  |
|        | SUB-TOTAL        | 1                |                  | 213,954           |                  | 213,954          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 213,954          | 5,081.25  |
|        | T 0 T A I        | 1                |                  | 012.054           |                  | 010 054          |           |
|        | TOTAL            | 1                |                  | 213,954           |                  | 213,954          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 213,954          | 5,081.25  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

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

PAGE 172 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

UNIFORM PERCENT OF VALUE IS 040.15

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

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|-------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                   |         |          |          |             |              | TAX  |          |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax        |         |          | 213,954  |             | 213,954      |      |          |
|      |                   |         |          |          |             | 213,954      |      | 5,047.34 |
|      | Library Tax       |         |          | 213,954  |             | 213,954      |      |          |
|      |                   |         |          |          |             | 213,954      |      | 33.91    |
| _    | SPEC DIST TAXES   |         |          |          |             |              |      |          |
| 5    | SPECIAL FRANCHISE | 1       |          |          |             |              |      | 5,081.25 |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer UTILITY & R.R. SECTION OF THE ROLL - 6 VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

- Norway

- 214000

TOWN

SWIS

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15 PAGE

TAXABLE STATUS DATE-MAR 01. 2025

173

1.514.11\*\*

09/30/25

DATE #1

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Cr111 Newport Gray Rd BILL 419 ACCT 160300090 085.3-1-5 380 Pub Util Vac School Tax 1,851 43.67 National Grid Corp Poland Central 213803 1.851 Library Tax 1.851 0.29 Real Estate Tax Dept Utility Vacant Land 1.851 300 Erie Blvd West FRNT 60.00 DPTH 200.00 Syracuse, NY 13202 BANK 984 EAST-0373401 NRTH-1613326 FULL MARKET VALUE 4.610 TOTAL TAX ---43.96\*\* DATE #1 09/30/25 AMT DUE 43.96 BILL 420 Newport Gray Rd ACCT 160300120 085.3-1-6 380 Pub Util Vac School Tax 1.851 43.67 Poland Central 213803 0.29 1.851 National Grid Corp 1,851 Library Tax Utility Vacant Land Real Estate Tax Dept 1.851 300 Erie Blvd West FRNT 60.00 DPTH 200.00 Syracuse, NY 13202 BANK 984 EAST-0373406 NRTH-1613260 FULL MARKET VALUE 4.610 TOTAL TAX ---43.96\*\* DATE #1 09/30/25 AMT DUE 43.96 BILL 421 Newport Gray Rd ACCT 160300060 085.3-1-7 380 Pub Util Vac School Tax 5.984 141.17 National Grid Corp Poland Central 213803 5,984 Library Tax 5,984 0.95 Real Estate Tax Dept Utility Vacant Land 5,984 300 Erie Blvd West ACRES 4.70 BANK Syracuse, NY 13202 EAST-0373922 NRTH-1613407 FULL MARKET VALUE 14.904 TOTAL TAX ---142.12\*\* DATE #1 09/30/25 AMT DUE 142.12 BILL 422 Outside Plant Rd 640.000-999-132.350-1882 884 Elec Dist Out School Tax 63.754 1.504.01 National Grid Corp Poland Central 213803 O Library Tax 63,754 10.10 Real Estate Tax Dept Location No 888888 63.754 300 Erie Blvd West App Factor .3066 Syracuse, NY 13202 Poles Wires Cables BANK FULL MARKET VALUE 158,790 TOTAL TAX ---

| STATE OF NEW YORK       | 2025 SCHOOL TAX ROLL                   | PAGE 174                         |
|-------------------------|--|----------------------------------|
| COUNTY - Herkimer       | UTILITY & R.R. SECTION OF THE ROLL - 6 | VALUATION DATE-JUL 01, 2024      |
| SCHOOL - Poland Central | OWNERS NAME SEQUENCE                   | TAXABLE STATUS DATE-MAR 01, 2025 |
| TOWN - Norway           | UNIFORM PERCENT OF VALUE IS 040.15     |                                  |

| TOWN - Norway UNIFORM PERCENT OF VALUE IS 040.15 SWIS - 214000            |                    |
|---|--------------------|
| TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE | SCH00L             |
|   | TAV AMOUNT         |
| CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS     | TAX AMOUNT         |
| ***************************************                                   | 00-630.500-1882*** |
| Bridge St   | BILL 423           |
| 640.000-0000-630.500-1882 836 Telecom. eq. School Tax 7,626               | 179.90             |
| Newport Telephone Co Inc Poland Central 213803 0 Library Tax 7,626        | 1.21               |
| Bridge St Location No 888888 7,626  |                    |
| PO Box 201 App Factor 0.3066  |                    |
| Newport, NY 13416 Poles Wires Cables                                      |                    |
| FULL MARKET VALUE 18,994  |                    |
| TOTAL TAX   | 181.11**           |
| DATE  | #1 09/30/25        |

AMT DUE

181.11

STATE OF NEW YORK

COUNTY - Herkimer

UTILITY & R.R. SECTION OF THE ROLL - 6
SCHOOL - Poland Central

TOWN - Norway

SWIS - 214000

UNIFORM PERCENT OF VALUE IS 040.15

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

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 5                | 9,686            | 81,066            |                  | 81,066           |           |
| 213803 |                       |                  |                  |                   |                  | 81,066           | 1,925.26  |
|        | SUB-TOTAL             | 5                | 9,686            | 81,066            |                  | 81,066           |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 81,066           | 1,925.26  |
|        | T 0 T A I             | _                | 0.606            | 01 000            |                  | 01 000           |           |
|        | TOTAL                 | 5                | 9,686            | 81,066            |                  | 81,066           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 81,066           | 1,925.26  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Norway SWIS - 214000 2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 040.15

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

ROLL SUB SECTION - - TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         | 9,686    | 81,066   |             | 81,066       |      |          |
|      |                  |         |          |          |             | 81,066       |      | 1,912.42 |
|      | Library Tax      |         | 9,686    | 81,066   |             | 81,066       |      |          |
|      |                  |         |          |          |             | 81,066       |      | 12.84    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 5       |          |          |             |              |      | 1,925.26 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Norway

UNIFORM PERCENT OF VALUE IS 040.15

SWIS - 214000

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 5                | 9,686            | 81,066            |                  | 81,066           |           |
| 213803 |                       |                  |                  |                   |                  | 81,066           | 1,925.26  |
|        | SUB-TOTAL             | 5                | 9,686            | 81,066            |                  | 81,066           |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 81,066           | 1,925.26  |
|        | T 0 T A I             | _                | 0.606            | 01 000            |                  | 01 000           |           |
|        | TOTAL                 | 5                | 9,686            | 81,066            |                  | 81,066           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 81,066           | 1,925.26  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Norway SWIS - 214000 2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 040.15

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

ROLL SECTION TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         | 9,686    | 81,066   |             | 81,066       |      |          |
|      |                  |         |          |          |             | 81,066       |      | 1,912.42 |
|      | Library Tax      |         | 9,686    | 81,066   |             | 81,066       |      |          |
|      |                  |         |          |          |             | 81,066       |      | 12.84    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 5       |          |          |             |              |      | 1,925.26 |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Norway SWIS - 214000

# 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 040.15

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

TOTAL TAX ---

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

0.00\*\*

| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND   | TAX DESCRIPTION  | TAXABLE VALUE   | SCHOOL   |
|--|---|--|--|---|--|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL  | SPECIAL DISTRICTS  | TAMADEL VALUE   | TAX AMOUNT   |
| **********   |   |  |  | ********* 084.4-1-6.2 ***   |  |
|  | ) Burt Rd   |  |  | ACCT 160000960  |  |
| 084.4-1-6.2  | 695 Cemetery  |  | C CEM-LND 13110  | 7.661 166665565   | 100  |
| Fairview Cemetary Assoc. of Gr   | ů,  |  | School Tax   | 0.00  | 0.00   |
| 200 Burt Rd  | ACRES 0.12  | 100  | Library Tax  | 0.00  | 0.00   |
| Cold Brook, NY 13324   | EAST-0367417 NRTH-1612979   |  | v  |   |  |
|  | DEED BOOK 1169 PG-854   |  |  |   |  |
|  | FULL MARKET VALUE   | 249  |  |   |  |
|  |   |  | TOTAL TAX -  |   | 0.00**   |
| ********   | *******   | *****  | *****  | ******** 084.4-1-23   | *****  |
|  | Hurricane Rd  |  |  | ACCT 160020060  |  |
| 084.4-1-23   | 695 Cemetery  |  | C CEM-LND 13110  |   | 2,000  |
| Fairview Cemetery  | Poland Central 213803   |  | School Tax   | 0.00  | 0.00   |
| Hurricane Rd   | 695   | 2,000  | Library Tax  | 0.00  | 0.00   |
| Cold Brook, NY 13324   | ACRES 2.00  |  |  |   |  |
|  | EAST-0367380 NRTH-1612763   |  |  |   |  |
|  |   |  |  |   |  |
|  | FULL MARKET VALUE   | 4,981  | TOTAL TAY  |   | 0.0011   |
|  |   |  | TOTAL TAX -  |   | 0.00**   |
| **********   | *******   |  |  | ******** 084.4-1-50   |  |
|  | **************************************  | ******   | ******   |   | *****  |
| 084.4-1-50   | **************************************  | ******   | **************************************   | ************* 084.4-1-50 ****<br>ACCT 160790579   | 23,100   |
| 084.4-1-50<br>New York State Reforestation   | **************************************  | 23,100   | **************************************   | ************* 084.4-1-50 ****<br>ACCT 160790579<br>0.00   | 23,100   |
| 084.4-1-50<br>New York State Reforestation<br>Smith Office Bldg  | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts  | ******   | **************************************   | ************* 084.4-1-50 ****<br>ACCT 160790579   | 23,100   |
| 084.4-1-50<br>New York State Reforestation   | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96  | 23,100   | **************************************   | ************* 084.4-1-50 ****<br>ACCT 160790579<br>0.00   | 23,100   |
| 084.4-1-50<br>New York State Reforestation<br>Smith Office Bldg  | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659  | 23,100<br>23,100   | **************************************   | ************* 084.4-1-50 ****<br>ACCT 160790579<br>0.00   | 23,100   |
| 084.4-1-50<br>New York State Reforestation<br>Smith Office Bldg  | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96  | 23,100   | **************************************   | ************* 084.4-1-50 ****<br>ACCT 160790579<br>0.00<br>0.00                                 | 23,100   |
| 084.4-1-50<br>New York State Reforestation<br>Smith Office Bldg  | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE                                      | 23,100<br>23,100<br>23,100   | **************************************   | ************** 084.4-1-50 ****<br>ACCT 160790579<br>0.00<br>0.00                                | 23,100<br>0.00<br>0.00<br>0.00                             |
| 084.4-1-50<br>New York State Reforestation<br>Smith Office Bldg<br>Albany, NY 12236                            | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE                                      | 23,100<br>23,100<br>23,100   | **************************************   | ************** 084.4-1-50 ****<br>ACCT 160790579<br>0.00<br>0.00                                | 23,100<br>0.00<br>0.00<br>0.00                             |
| 084.4-1-50<br>New York State Reforestation<br>Smith Office Bldg<br>Albany, NY 12236                            | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE                                      | 23,100<br>23,100<br>23,100<br>57,534   | **************************************   | ACCT 160790579  0.00  0.00  0.00  *******************   | 23,100<br>0.00<br>0.00<br>0.00                             |
| 084.4-1-50 New York State Reforestation Smith Office Bldg Albany, NY 12236                                     | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE                                      | 23,100<br>23,100<br>23,100<br>57,534   | **************************************   | ACCT 160790579  0.00  0.00  0.00  *******************   | 23,100<br>0.00<br>0.00<br>0.00                             |
| 084.4-1-50 New York State Reforestation Smith Office Bldg Albany, NY 12236  ********************************** | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE                                      | 23,100<br>23,100<br>23,100<br>57,534   | ************************************  MUN OWNED 13100 School Tax Library Tax  TOTAL TAX -  *********************************** | ************ 084.4-1-50 ****  ACCT 160790579  0.00  0.00  0.00  ***************  ACCT 160790580 | 23,100<br>0.00<br>0.00<br>0.00<br>0.00**                   |
| 084.4-1-50 New York State Reforestation Smith Office Bldg Albany, NY 12236  ********************************** | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE  *********************************** | 23,100<br>23,100<br>23,100<br>57,534<br>************************************ | ************************************  MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 23,100<br>0.00<br>0.00<br>0.00<br>0.00**<br>************** |
| 084.4-1-50 New York State Reforestation Smith Office Bldg Albany, NY 12236  ********************************** | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE  *********************************** | 23,100<br>23,100<br>23,100<br>57,534<br>************************************ | ************************************  MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 23,100<br>0.00<br>0.00<br>0.00<br>0.00**<br>************** |
| 084.4-1-50 New York State Reforestation Smith Office Bldg Albany, NY 12236  ********************************** | Newport-Gray Rd 930 State forest Poland Central 213803 J Roberts ACRES 52.96 EAST-0371480 NRTH-1611659 FULL MARKET VALUE  *********************************** | 23,100<br>23,100<br>23,100<br>57,534<br>************************************ | ************************************  MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 23,100<br>0.00<br>0.00<br>0.00<br>0.00**<br>************** |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 180 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 4                | 90,300           | 90,800            | 90,800           |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 4                | 90,300           | 90,800            | 90,800           |                  |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  |                  |           |
|        |                  |                  |                  |                   |                  |                  |           |
|        | TOTAL            | 4                | 90,300           | 90,800            | 90,800           |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION                         | TOTAL<br>PARCELS | SCH00L                    |
|----------------|-------------------------------------|------------------|---------------------------|
| 13100<br>13110 | MUN OWNED<br>C CEM-LND<br>T O T A L | 2<br>2<br>4      | 88,700<br>2,100<br>90,800 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Norway SWIS - 214000 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 181
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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ROLL SUB SECTION - - TOTALS

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

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 90,300   | 90,800   | 90,800      |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 4       |          |          |             |              |      |       |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

TOWN - Norway SWIS - 214000

WHOLLY EXEMPT SECTION OF THE ROLL - 8 SCHOOL - Poland Central

PAGE 182 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central         | 4                | 90,300           | 90,800            | 90,800           |                  |           |
| 213803 |                        |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL              | 4                | 90,300           | 90,800            | 90,800           |                  |           |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  |                  |           |
|        |                        |                  |                  |                   |                  |                  |           |
|        | TOTAL                  | 4                | 90,300           | 90,800            | 90,800           |                  |           |
|        | T O T A L (CONT)       |                  |                  |                   |                  |                  |           |

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

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 13100 | MUN OWNED   | 2                | 88,700 |
| 13110 | C CEM-LND   | 2                | 2,100  |
|       | TOTAL       | 4                | 90,800 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Centr

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

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

ROLL SECTION TOTALS

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

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 90,300   | 90,800   | 90,800      |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 4       |          |          |             |              |      |       |

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

SWIS TOTALS

PAGE 184 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

CURRENT DATE 8/18/2025

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|----------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX  |
|        | Poland Central        | 230              | 3435,136         | 11758,280         | 138,611          | 11,619,669       |          |            |
| 213803 |                       |                  |                  |                   | 1488,900         | 10,130,769       | .158487  | 240,834.07 |
|        | SUB-TOTAL             | 230              | 3435,136         | 11758,280         | 138,611          | 11,619,669       |          |            |
|        | S U B - T O T A L(CON | Τ)               |                  |                   | 1488,900         | 10,130,769       |          | 240,834.07 |
|        | TOTAL                 | 230              | 3435,136         | 11758,280         | 138,611          | 11,619,669       |          |            |
|        | TOTAL                 | 230              | 3433,130         | 11/30,200         | 130,011          | 11,019,009       |          |            |
|        | T O T A L (CONT)      |                  |                  |                   | 1488,900         | 10,130,769       |          | 240,834.07 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

|       |             | TOTAL   |         |
|-------|-------------|---------|---------|
| CODE  | DESCRIPTION | PARCELS | SCH00L  |
|       |             |         |         |
| 13100 | MUN OWNED   | 2       | 88,700  |
| 13110 | C CEM-LND   | 2       | 2,100   |
| 41720 | AG MKTS L   | 1       | 13,931  |
| 41730 | AG MKTS     | 1       |         |
| 41834 | ENH STAR    | 26      | 975,900 |
|       |             |         |         |

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL

COUNTY - Herkimer

TOWN - Norway SWIS - 214000

SCHOOL - Poland Central

SWIS TOTALS

PAGE 185 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

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

| CODE           | DESCRIPTION                     | TOTAL<br>PARCELS | SCH00L                        |
|----------------|---------------------------------|------------------|-------------------------------|
| 41854<br>47460 | BAS STAR<br>FOREST<br>T O T A L | 36<br>1<br>69    | 513,000<br>33,880<br>1627,511 |

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

|             |                                     |                  |                  | UNAND TOT         | ALJ                |                         |           |            |
|-------------|-------------------------------------|------------------|------------------|-------------------|--------------------|-------------------------|-----------|------------|
| ROLL<br>SEC | DESCRIPTION                         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT   | TOTAL<br>TAXABLE        | TAV       |            |
|             |                                     |                  |                  |                   | STAR AMOUNT        | STAR TAXABLE            | RATE      |            |
|             | School Tax                          |                  | 3219,750         | 11255,880         | 47,811<br>1488,900 | 11,208,069<br>9,719,169 | 23.590766 | 229,282.58 |
|             | Library Tax                         |                  | 3219,750         | 11255,880         | 47,811             | 11,208,069              |           |            |
|             | SPEC DIST TAXES                     |                  |                  |                   |                    | 11,208,069              | 0.158487  | 1,776.29   |
| 1           | TAXABLE                             | 218              |                  |                   |                    |                         |           | 231,058.87 |
|             | School Tax                          |                  | 115,400          | 116,580           |                    | 116,580                 |           |            |
|             |                                     |                  | 115 400          | 116 500           |                    | 116,580                 | 23.590766 | 2,750.21   |
|             | Library Tax                         |                  | 115,400          | 116,580           |                    | 116,580<br>116,580      | 0.158487  | 18.48      |
| 3           | SPEC DIST TAXES<br>STATE OWNED LAND | 2                |                  |                   |                    | 110,000                 | 0.130.07  | 2,768.69   |
|             | School Tax                          |                  |                  | 213,954           |                    | 213,954                 |           |            |
|             |                                     |                  |                  | 7,11              |                    | 213,954                 | 23.590766 | 5,047.34   |
|             | Library Tax                         |                  |                  | 213,954           |                    | 213,954                 |           |            |
|             | SPEC DIST TAXES                     |                  |                  |                   |                    | 213,954                 | 0.158487  | 33.91      |
| 5           | SPECIAL FRANCHISE                   | 1                |                  |                   |                    |                         |           | 5,081.25   |
|             | School Tax                          |                  | 9,686            | 81,066            |                    | 81,066<br>81,066        | 23.590766 | 1,912.42   |

STATE OF NEW YORK
COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

SWIS TOTALS

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

TOWN - Norway SWIS - 214000

CURRENT DATE 8/18/2025

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

| ROLL<br>SEC | DESCRIPTION                      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT    | TOTAL<br>TAXABLE         | TAX       |            |
|-------------|----------------------------------|------------------|------------------|-------------------|---------------------|--------------------------|-----------|------------|
|             |                                  |                  |                  |                   | STAR AMOUNT         | STAR TAXABLE             | RATE      |            |
|             | Library Tax                      |                  | 9,686            | 81,066            |                     | 81,066<br>81,066         | 0.158487  | 12.84      |
| 6           | SPEC DIST TAXES UTILITIES & N.C. | 5                |                  |                   |                     | 81,000                   | 0.138487  | 1,925.26   |
|             |                                  |                  |                  |                   | 90,800              |                          |           |            |
| 8           | SPEC DIST TAXES WHOLLY EXEMPT    | 4                |                  |                   |                     |                          |           |            |
|             | School Tax                       |                  | 3435,136         | 11758,280         | 138,611<br>1488,900 | 11,619,669<br>10,130,769 | 23.590766 | 238,992.55 |
|             | Library Tax                      |                  | 3435,136         | 11758,280         | 138,611             | 11,619,669               | 0.158487  |            |
|             | SPEC DIST TAXES                  |                  |                  |                   |                     | 11,619,669               | 0.15848/  | 1,841.52   |
| *           | SUB TOTAL                        | 230              |                  |                   |                     |                          |           | 240,834.07 |
|             |                                  |                  |                  |                   |                     |                          |           |            |
|             | School Tax                       |                  | 3435,136         | 11758,280         | 138,611<br>1488,900 | 11,619,669<br>10,130,769 | 23.590766 | 238,992.55 |
|             | Library Tax                      |                  | 3435,136         | 11758,280         | 138,611             | 11,619,669               |           |            |
|             | SPEC DIST TAXES                  |                  |                  |                   |                     | 11,619,669               | 0.158487  | 1,841.52   |
| **          | GRAND TOTAL                      | 230              |                  |                   |                     |                          |           | 240,834.07 |

COUNTY - Herkimer

SWIS - 214200

SCHOOL - Poland Central

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 187 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | LAND               | TAX DESCRIPTION           | TAXABLE VALUE                            |  |
|---|--|--------------------|---------------------------|--|--|
| CURRENT OWNERS ADDRESS ***********************************                        | PARCEL SIZE/GRID COORD ***********************************   | TOTAL              | SPECIAL DISTRICTS         | *******                                  | TAX AMOUNT ********                    |
|   | O Whaley Rd<br>240 Rural res<br>Poland Central 213803<br>76 Jer Pat<br>ACRES 13.80                   | 29,800<br>119,500  | School Tax<br>Library Tax | 119,500<br>119,500                       | BILL 424<br>1,796.61<br>12.07          |
|   | EAST-0374358 NRTH-1641446<br>DEED BOOK 1368 PG-283<br>FULL MARKET VALUE                              | 189,683            | TOTAL TAV                 |  | 1 000 00++                             |
| *********   | ****   | <b></b>            | TOTAL TAX                 | DATE #1<br>AMT DUE                       | 1,808.68**<br>09/30/25<br>1,808.68     |
| ******  | Route 8  | *****              |                           | ACCT 130038730                           | BILL 425                               |
| 073.2-2-5<br>6 Gun Land LLC<br>246-12 85-th Ave<br>Bellerose, NY 11426-2136       | 322 Rural vac>10<br>Poland Central 213803<br>78 Jer Pat<br>Hughes                                    | 16,700<br>16,700   | School Tax<br>Library Tax | 16,700<br>16,700                         | 251.08<br>1.69                         |
|   | ACRES 13.40 EAST-0366515 NRTH-1649596 DEED BOOK 1238 PG-749 FULL MARKET VALUE                        | 26,508             |                           |  |  |
|   |  | ,                  | TOTAL TAX                 |  | 252.77**                               |
|   |  |                    |                           | DATE #1  AMT DUE                         | 09/30/25<br>252.77                     |
| **************************************  | **************************************   | ****               | *******                   | ACCT 130028320                           | BILL 426                               |
| 0731-13.1<br>6200 East Molloy Road, LLC<br>4019 Bronco Path<br>Camillus, NY 13031 | 260 Seasonal res<br>Poland Central 213803<br>77 Rem Pat<br>ACRES 285.00<br>EAST-0365069 NRTH-1652365 | 234,300<br>270,000 | School Tax<br>Library Tax | 270,000<br>270,000                       | 4,059.30<br>27.27                      |
|   | DEED BOOK 2017 PG-1146<br>FULL MARKET VALUE  | 428,571            |                           |  |  |
|   |  | ŕ                  | TOTAL TAX                 | DATE #1<br>AMT DUE                       | 4,086.57** 09/30/25 4,086.57           |
| **********  | **************************************   | ******             | ***********               | ******** 0731-14 *****<br>ACCT 130028380 | ************************************** |
| 0731-14<br>6200 East Molloy Road, LLC<br>4019 Bronco Path<br>Camillus, NY 13031   | 260 Seasonal res<br>Poland Central 213803<br>77 Rem Pat<br>ACRES 2.00<br>EAST-0364600 NRTH-1650793   | 8,000<br>14,000    | School Tax<br>Library Tax | 14,000<br>14,000                         | 210.48                                 |
|   | DEED BOOK 2017 PG-1146<br>FULL MARKET VALUE  | 22,222             |                           |  |  |
|   |  | ,                  | TOTAL TAX                 | DATE #1                                  | 211.89**<br>09/30/25                   |
| ******  | ****   | ****               | ******                    | AMT DUE                                  | 211.89                                 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

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VALUATION DATE-JUL 01, 2024

| DATE #1 09/AMT DUE 9  ***********************************   | 428<br>932.13<br>6.26<br>38.39**<br>80/25<br>88.39<br>****** |
|---|--|
| FULL MARKET VALUE 98,413  TOTAL TAX  DATE #1 09/ AMT DUE 99  **********************************   | 30/25<br>38.39<br>*******<br>429<br>21,300<br>910.88         |
| ************************************  | 429<br>21,300<br>910.88                                      |
| 079.3-1-17       110 Livestock       BAS STAR 41854         Abend James       Poland Central 213803       47,900 School Tax       127,100       1         413 Christman Rd       42 Jer Pat       127,100 Library Tax       127,100 | 21,300   |
| Abend James         Poland Central         213803         47,900         School Tax         127,100         1           413 Christman Rd         42 Jer Pat         127,100         Library Tax         127,100                     | 910.88   |
| 413 Christman Rd 42 Jer Pat 127,100 Library Tax 127,100   |  |
| ,   | 12.84  |
| EAST-0378871 NRTH-1630801<br>DEED BOOK 918 PG-692   |  |
| FULL MARKET VALUE 201,746   |  |
| ·   | )5.72**  |
|   | 30/25  |
| AMT DUE 1,6   | 5.72   |
| ***************************************   |  |
| 195 Remonda Rd ACCT 130027930 BIL   |  |
| 074.1-2-12 260 Seasonal res School Tax 30,000   | 451.03   |
| Adirohdacks, LLC Poland Central 213803 1,400 Library Tax 30,000   | 3.03   |
| 1709 Sherman Dr 64 Rem Pat 30,000<br>Utica. NY 13501 Sub 14   |  |
| Utica, NY 13501 Sub 14 Sens 1/4   |  |
| FRNT 100.00 DPTH 100.00   |  |
| ACRES 0.23  |  |
| EAST-0375051 NRTH-1657192   |  |
| DEED BOOK 2019 PG-2939  |  |
| FULL MARKET VALUE 47,619  |  |
|   | 4.06**   |
|   | 30/25  |
|   | 4.06   |
| **************************************  |  |
|   | 431  |
| Adirohdacks, LLC Poland Central 213803 15,500 Library Tax 145,000   | 14.65  |
| 1709 Sherman Dr 75 Rem Pat 145,000  | 11.00  |
| Utica, NY 13501 ACRES 2.00  |  |
| EAST-0375570 NRTH-1655613   |  |
| DEED BOOK 1561 PG-948   |  |
| FULL MARKET VALUE 230,159   |  |
|   | 94.64**  |
|   | 30/25  |
| AMT DUE 2,1   | 4 n4   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

OWNERS NAME SEQUENCE

TAXABLE SECTION OF THE ROLL - 1

2025 SCHOOL TAX ROLL

PAGE 189 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL        | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                             |
|--|--|----------------------|-----------------------------------|--|--|
| 0462-42<br>Adirondack League Club<br>PO Box 8<br>Old Forge, NY 13420                                 | Near Moose Riv<br>910 Priv forest<br>Poland Central 213803<br>65 Moose River<br>Township 2<br>P-Fr 156<br>ACRES19393.10<br>EAST-0392817 NRTH-1757626 | 9405,000<br>9660,000 | School Tax<br>Library Tax         | ACCT 130002340<br>9660,000<br>9660,000 | BILL 432<br>145,232.62<br>975.70       |
|  | FULL MARKET VALUE  | 15333,333            | TOTAL TAX                         | DATE #1<br>AMT DUE                     | 146,208.32**<br>09/30/25<br>146,208.32 |
| *********  |  | *******              | *********                         |  |  |
| 0542-1<br>Adirondack League Club<br>Old Forge, NY 13420  | Near North Br<br>910 Priv forest<br>Poland Central 213803<br>Moose River<br>P-Fr 15  | 5,700<br>5,700       | School Tax<br>Library Tax         | ACCT 130009030<br>5,700<br>5,700       | BILL 433<br>85.70<br>0.58              |
|  | ACRES 9.90 EAST-0384792 NRTH-1735695 DEED BOOK 697 PG-632 FULL MARKET VALUE  | 9,048                | TOTAL TAX                         | _                                      | 86.28**                                |
|  |  |                      | TOTAL TAX                         | DATE #1<br>AMT DUE                     | 09/30/25<br>86.28                      |
| *********  |  | ******               | ******                            |  |  |
| 054 2 2  | Near North Br  |                      | Cohool Tay                        | ACCT 130004230                         | BILL 434<br>177.41                     |
| 0542-2<br>Adirondack League Club<br>Old Forge, NY 13420  | 910 Priv forest - WTRFNT Poland Central 213803 6 Moose River Township 6 P-Fr 20 ACRES 2.20   | 11,800<br>11,800     | School Tax<br>Library Tax         | 11,800<br>11,800                       | 1.19                                   |
|  | EAST-0386973 NRTH-1737609  |                      |                                   |  |  |
|  | FULL MARKET VALUE  | 18,730               | TOTAL TAV                         |  | 170 (0++                               |
|  |  |                      | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                | 178.60** 09/30/25 178.60               |
| **********   |  | ******               | *********                         | ****** 581-6.2 ****                    |  |
| 581-6.2  | Honnedaga Lake Rd<br>312 Vac w/imprv   |                      | School Tax                        | 39,000                                 | BILL 435<br>586.34                     |
| Adirondack League Club<br>PO Box 8   | Poland Central 213803<br>ACRES 1.80  | 14,000<br>39,000     | Library Tax                       | 39,000                                 | 3.94                                   |
| Old Forge, NY 13420  | EAST-0392065 NRTH-1713614<br>FULL MARKET VALUE   | 61,905               |                                   |  |  |
|  | TOLE THINKE! WESE  | 01,300               | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                | 590.28**<br>09/30/25<br>590.28         |
| ********   | *******  | *****                | ******                            | ******                                 | ******                                 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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|         | OMITEIN |    | " IL OL | , O L I | 10L    |  |
|---------|---------|----|---------|---------|--------|--|
| UNIFORM | PERCENT | 0F | VALUE   | IS      | 063.00 |  |

2025 SCHOOL TAX ROLL

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                         |               |                                   |  | SCH00L                       |
|--|---|---------------|-----------------------------------|--|------------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD            | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                   |
| *******                                    | *******   | *****         | ******                            | ******* 0581-14 ****                       | ******                       |
|  | Honnedaga Lake Rd                                 |               |                                   | ACCT 130006600                             | BILL 436                     |
| 0581-14                                    | 312 Vac w/imprv - WTRFNT                          |               | School Tax                        | 80,500                                     | 1,210.27                     |
| Adirondack League Club                     | Poland Central 213803                             | 75,500        | Library Tax                       | 80,500                                     | 8.13                         |
| PO Box 8                                   | P26 Moose River                                   | 80,500        |                                   |  |                              |
| Old Forge, NY 13420                        | Sens 6<br>ACRES 6.00                              |               |                                   |  |                              |
|  | FAST-0393517 NRTH-1713433                         |               |                                   |  |                              |
|  | FULL MARKET VALUE                                 | 127,778       |                                   |  |                              |
|  |   |               | TOTAL TAX                         | -  | 1,218.40**                   |
|  |   |               |                                   | DATE #1                                    | 09/30/25                     |
|  |   |               |                                   | AMT DUE                                    | 1,218.40                     |
| *********                                  | **************************************            | *****         | ********                          | ********** 0581-15 *****<br>ACCT 130008340 | BILL 437                     |
| 0581-15                                    | Honnedaga Lake Rd<br>314 Rural vac<10             |               | School Tax                        | 9,000                                      | 135.31                       |
| Adirondack League Club                     | Poland Central 213803                             | 9,000         | Library Tax                       | 9,000                                      | 0.91                         |
| PO Box 8                                   | R26 Moose River                                   | 9,000         | v                                 | ,  |                              |
| 01d Forge, NY 13420                        | P-Fr 9  |               |                                   |  |                              |
|  | ACRES 9.00  |               |                                   |  |                              |
|  | EAST-0393362 NRTH-1713682                         | 14 000        |                                   |  |                              |
|  | FULL MARKET VALUE                                 | 14,286        | TOTAL TAX                         | _  | 136.22**                     |
|  |   |               | TOTAL TAM                         | DATE #1                                    | 09/30/25                     |
|  |   |               |                                   | AMT DUE                                    | 136.22                       |
| ********                                   | ********  | ******        | *********                         | **** - * .                                 |                              |
| 0581-34                                    | Road Access To Lk<br>322 Rural vac>10             |               | School Tax                        | ACCT 130004200<br>10,000                   | BILL 438<br>150.34           |
| Adirondack League Club                     | Poland Central 213803                             | 10,000        | Library Tax                       | 10,000                                     | 1.01                         |
| Old Forge, NY 13420                        | 14 Moose River                                    | 10,000        | Library rax                       | 10,000                                     | 1.01                         |
| <b>3</b> ,                                 | Township 6  |               |                                   |  |                              |
|  | P-Fr 19.5   |               |                                   |  |                              |
|  | ACRES 19.50                                       |               |                                   |  |                              |
|  | EAST-0390307 NRTH-1712432<br>DEED BOOK 341 PG-137 |               |                                   |  |                              |
|  | FULL MARKET VALUE                                 | 15,873        |                                   |  |                              |
|  | . 022   | 10,070        | TOTAL TAX                         | -  | 151.35**                     |
|  |   |               |                                   | DATE #1                                    | 09/30/25                     |
|  |   |               |                                   | AMT DUE                                    | 151.35                       |
| *********                                  | **************************************            | *****         | ********                          | ACCT 130008010                             | BILL 439                     |
| 0591-5                                     | 314 Rural vac<10                                  |               | School Tax                        | 6,000                                      | 90.21                        |
| Adirondack League Club                     | Poland Central 213803                             | 6,000         | Library Tax                       | 6,000                                      | 0.61                         |
| Old Forge, NY 13420                        | R19 Moose River                                   | 6,000         | ·                                 |  |                              |
|  | W 2/3   |               |                                   |  |                              |
|  | P-Fr 6  |               |                                   |  |                              |
|  | ACRES 6.00<br>EAST-0400272 NRTH-1712469           |               |                                   |  |                              |
|  | FULL MARKET VALUE                                 | 9,524         |                                   |  |                              |
|  |   | ٠,٠-١         |                                   |  |                              |
|  |   |               | TOTAL TAX                         | -  | 90.82**                      |
|  |   |               | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                    | 90.82**<br>09/30/25<br>90.82 |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

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

PAGE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                              |
|--|--|------------------|---|---|---|
| 0591-6 Adirondack League Club Old Forge, NY 13420                | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P19 Moose River W 2/3 P-Fr 4 ACRES 4.70 EAST-0400227 NRTH-1711888 | 82,500<br>82,500 | School Tax<br>Library Tax                       | ****** 0591-6 *****<br>ACCT 130006270<br>82,500<br>82,500 | *************  BILL 440  1,240.34  8.33 |
|  | FULL MARKET VALUE  | 130,952          | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,248.67** 09/30/25 1,248.67            |
| **************************************                           | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R18 Moose River W 1/3 P-Fr 3 ACRES 2.60 EAST-0402557 NRTH-1712179          | 2,600<br>2,600   | School Tax<br>Library Tax                       | ******* 0591-9 ******<br>ACCT 130007980<br>2,600<br>2,600 | BILL 441<br>39.09<br>0.26               |
|  | FULL MARKET VALUE  | 4,127            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 39.35**<br>09/30/25<br>39.35            |
| 0591-10 Adirondack League Club Old Forge, NY 13420               | **************************************   | 72,200<br>72,200 | School Tax<br>Library Tax                       | ****** 0591-10 ***** ACCT 130006240 72,200 72,200         | **************************************  |
|  | FULL MARKET VALUE  | 114,603          | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,092.78** 09/30/25 1,092.78            |
| 0591-11 Adirondack League Club Old Forge, NY 13420               | **************************************   | 71,500<br>71,500 | School Tax<br>Library Tax                       | ****** 0591-11 ***** ACCT 130006180 71,500 71,500         | **************************************  |
| *****  | FULL MARKET VALUE  | 113,492          | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*******                             | 1,082.18** 09/30/25 1,082.18 ********   |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 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

PAGE 192 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                   |
|--|---|-----------------------------|--|----------------------------------|------------------------------|
|  | ************************  |                             |  | ****** 0591-12 *****             |                              |
| 0591-12<br>Adirondack League Club<br>Old Forge, NY 13420             | Honnedaga Lk<br>314 Rural vac<10<br>Poland Central 213803<br>R18 Moose River<br>E 1/3<br>P-Fr 3       | 2,600<br>2,600              | School Tax<br>Library Tax                        | ACCT 130007920<br>2,600<br>2,600 | BILL 444<br>39.09<br>0.26    |
|  | ACRES 2.60<br>EAST-0402163 NRTH-1712246<br>FULL MARKET VALUE  | 4,127                       |  |                                  |                              |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE               | 39.35**<br>09/30/25<br>39.35 |
| **********   | **********  | *****                       | **********                                       |                                  |                              |
| 0591-13<br>Adirondack League Club<br>PO Box 8<br>Old Forge, NY 13430 | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R18 Moose River ACRES 2.60                        | 2,600<br>2,600              | School Tax<br>Library Tax                        | ACCT 130007950<br>2,600<br>2,600 | BILL 445<br>39.09<br>0.26    |
|  | EAST-0402356 NRTH-1712201<br>DEED BOOK 856 PG-652<br>FULL MARKET VALUE                                | 4,127                       |  |                                  |                              |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE               | 39.35**<br>09/30/25<br>39.35 |
| ********   | *********   | *****                       | *********  |                                  |                              |
| 0591-14  | Honnedaga Lk<br>314 Rural vac<10 - WTRFNT   |                             | School Tax                                       | ACCT 130006210<br>67,900         | BILL 446<br>1,020.84         |
| Adirondack League Club<br>PO Box 8<br>Old Forge, NY 13430            | Poland Central 213803<br>P18 Moose River<br>N Part<br>ACRES 2.60                                      | 67,900<br>67,900            | Library Tax                                      | 67,900                           | 6.86                         |
|  | EAST-0402277 NRTH-1711600<br>DEED BOOK 856 PG-652<br>FULL MARKET VALUE                                | 107,778                     |  |                                  |                              |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE               | 1,027.70** 09/30/25 1,027.70 |
| ********   | *********   | *****                       | *******  |                                  |                              |
| 050 1 47   | Honnedaga Lk  |                             |  | ACCT 130005670                   | BILL 447                     |
| 0591-47<br>Adirondack League Club                                    | 314 Rural vac<10 - WTRFNT<br>Poland Central 213803  | 68,800                      | School Tax<br>Library Tax                        | 68,800<br>68,800                 | 1,034.37<br>6.95             |
| PO Box 8<br>Old Forge, NY 13420                                      | P3 Moose River<br>S Part<br>Sens 2<br>ACRES 2.40<br>EAST-0410002 NRTH-1709194<br>DEED BOOK 841 PG-560 | 68,800                      |  |                                  |                              |
|  | FULL MARKET VALUE   | 109,206                     | TOTAL TAX  | DATE #1<br>AMT DUE               | 1,041.32** 09/30/25 1,041.32 |

STATE OF NEW TOTAL

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

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

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UNIFORM PERCENT OF VALUE IS 063.00

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

| CURRENT OWNERS NAME                           | SCHOOL DISTRICT                                   | LAND               | TAX DESCRIPTION           | TAXABLE VALUE                           | SCHUUL                |
|---|---|--------------------|---------------------------|---|-----------------------|
| CURRENT OWNERS ADDRESS                        | PARCEL SIZE/GRID COORD                            | TOTAL              | SPECIAL DISTRICTS         |   | TAX AMOUNT            |
| *********                                     | **************************************            | *****              | **********                | ******** 0591-48 ****<br>ACCT 130007410 | BILL 448              |
| 0591-48                                       | 314 Rural vac<10                                  |                    | School Tax                | 3,000                                   | 45.10                 |
| Adirondack League Club                        | Poland Central 213803                             | 3,000              | Library Tax               | 3,000                                   | 0.30                  |
| PO Box 8<br>Old Forge, NY 13420               | R3 Moose River<br>S Part                          | 3,000              |                           |   |                       |
| 014 1019C, N1 10+20                           | P-Fr 3  |                    |                           |   |                       |
|   | ACRES 3.00  |                    |                           |   |                       |
|   | EAST-0410475 NRTH-1709333<br>DEED BOOK 841 PG-566 |                    |                           |   |                       |
|   | FULL MARKET VALUE                                 | 4,762              |                           |   |                       |
|   |   |                    | TOTAL TAX                 |   | 45.40**               |
|   |   |                    |                           | DATE #1<br>AMT DUE                      | 09/30/25<br>45.40     |
| *******                                       | *******   | *****              | ******                    |   |                       |
|   | Honnedaga Lk                                      |                    |                           | ACCT 130007260                          | BILL 449              |
| 0591-57                                       | 920 Priv Hunt/Fi - WTRFNT                         | 162,000            | School Tax                | 816,600                                 | 12,277.12             |
| Adirondack League Club<br>Old Forge, NY 13420 | Poland Central 213803<br>P43 Moose River          | 163,800<br>816.600 | Library Tax               | 816,600                                 | 82.48                 |
|   | Recreation-2Guesthouse-T                          | ,                  |                           |   |                       |
|   | Club House-Caretakers-Bar                         |                    |                           |   |                       |
|   | ACRES 29.20<br>EAST-0411787 NRTH-1707733          |                    |                           |   |                       |
|   | FULL MARKET VALUE                                 | 1296,190           |                           |   |                       |
|   |   |                    | TOTAL TAX                 |   | 12,359.60**           |
|   |   |                    |                           | DATE #1<br>AMT DUE                      | 09/30/25<br>12,359.60 |
| *******                                       | *******   | *****              | *******                   |   |                       |
|   | Honnedaga Lk                                      |                    |                           | ACCT 130008970                          | BILL 450              |
| 0591-58<br>Adirondack League Club             | 322 Rural vac>10<br>Poland Central 213803         | 17,300             | School Tax<br>Library Tax | 17,300<br>17,300                        | 260.10<br>1.75        |
| Old Forge, NY 13420                           | R43 Moose River                                   | 17,300             | Library Tax               | 17,300                                  | 1.75                  |
|   | P-Fr 6  |                    |                           |   |                       |
|   | ACRES 17.30<br>EAST-0412063 NRTH-1708208          |                    |                           |   |                       |
|   | FULL MARKET VALUE                                 | 27,460             |                           |   |                       |
|   |   | ,                  | TOTAL TAX                 | -                                       | 261.85**              |
|   |   |                    |                           | DATE #1                                 | 09/30/25              |
| *******                                       | *******   | *****              | ******                    | AMT DUE<br>********* 0591-84            | 261.85                |
|   | Honnedaga Lk                                      |                    |                           | ACCT 130006840                          | BILL 451              |
| 0591-84                                       | 314 Rural vac<10                                  | 4 000              | School Tax                | 1,000                                   | 15.03                 |
| Adirondack League Club<br>Old Forge, NY 13420 | Poland Central 213803<br>P32 Moose River          | 1,000<br>1,000     | Library Tax               | 1,000                                   | 0.10                  |
| 014 1019c, N1 10+20                           | S Part  | 1,000              |                           |   |                       |
|   | P-Fr 1  |                    |                           |   |                       |
|   | ACRES 1.00<br>EAST-0409835 NRTH-1702572           |                    |                           |   |                       |
|   | FULL MARKET VALUE                                 | 1,587              |                           |   |                       |
|   |   | ,                  | TOTAL TAX                 |   | 15.13**               |
|   |   |                    |                           | DATE #1<br>AMT DUE                      | 09/30/25<br>15.13     |
| *******                                       | *******   | *****              | *******                   |   |                       |
|   |   |                    |                           |   |                       |

INTY Harden

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

## TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE

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| SWIS - 214200  | UNIFORM  | PERCENT OF V         | ALUE 15 063.00                                   |  |  |
|--|--|----------------------|--|--|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS     | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL        | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                             |
| 0591-85<br>Adirondack League Club<br>Old Forge, NY 13420             | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 P32 Moose River N Part P-Fr 2 ACRES 1.50                           | 1,500<br>1,500       | School Tax<br>Library Tax                        | ACCT 130006810<br>1,500<br>1,500       | BILL 452<br>22.55<br>0.15              |
|  | EAST-0409906 NRTH-1702479<br>FULL MARKET VALUE   | 2,381                | TOTAL TAX  | DATE #1<br>AMT DUE                     | 22.70**<br>09/30/25<br>22.70           |
| **********   | ************************   | *****                | *********  | ****** 0591-87 *****<br>ACCT 130008550 | ************************************** |
| 0591-87<br>Adirondack League Club<br>Old Forge, NY 13420             | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R32 Moose River N Part P-Fr 2 ACRES 2.00 EAST-0410394 NRTH-1701880 | 2,000                | School Tax<br>Library Tax                        | 2,000<br>2,000                         | 30.07<br>0.20                          |
|  | FULL MARKET VALUE  | 3,175                | TOTAL TAX  | DATE #1<br>AMT DUE                     | 30.27**<br>09/30/25<br>30.27           |
| **********   | ********   | *****                | *******  |  |  |
| 0591-96<br>Adirondack League Club<br>PO Box 8<br>Old Forge, NY 13420 | Honnedaga Lk 910 Priv forest - WTRFNT Poland Central 213803 12 Moose River Township 6 P-Fr 337                         | 3915,500<br>3940,500 | School Tax<br>Library Tax                        | ACCT 130004170<br>3940,500<br>3940,500 | BILL 454<br>59,243.18<br>398.01        |

| ACRES 7119.00           |          |           |          |
|-------------------------|----------|-----------|----------|
| EAST-0405579 NRTH-17076 | 33       |           |          |
| FULL MARKET VALUE       | 6254,762 |           |          |
|                         |          | TOTAL TAX | 59,641.1 |

| TOTAL TAX |         | 59,641.19** |
|-----------|---------|-------------|
|           | DATE #1 | 09/30/25    |
|           | AMT DUF | 59.641.19   |

|                     |                           |        |             | /III DOL                  | JJ,071.1J |
|---------------------|---------------------------|--------|-------------|---------------------------|-----------|
| ********            | **********                | *****  | *******     | ******** 074.3-1-31.2 *** | ******    |
|                     | 1881 Gray-Wilmurt Rd      |        |             | ACCT 130020700            | BILL 455  |
| 074.3-1-31.2        | 312 Vac w/imprv           |        | School Tax  | 60,000                    | 902.07    |
| Agic Melis          | Poland Central 213803     | 26,300 | Library Tax | 60,000                    | 6.06      |
| Agic Meliha         | 80 Jer Pat                | 60,000 |             |                           |           |
| 3554 State Route 5  | V1 13A                    |        |             |                           |           |
| Frankfort, NY 13340 | ACRES 14.10               |        |             |                           |           |
|                     | EAST-0379713 NRTH-16/7123 |        |             |                           |           |

| FA21. | -03/9/ | /13  | NRIF     | 1-164/123 |  |
|-------|--------|------|----------|-----------|--|
| DEED  | BOOK   | 201  | L8       | PG-4588   |  |
| FULL  | MARKE  | -T \ | /AI I IF |           |  |

FULL MARKET VALUE 95,238

TOTAL TAX --- 908.13\*\*
DATE #1 09/30/25

COUNTY - Herkimer

SWIS - 214200

SCHOOL - Poland Central TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 195 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                              |
|---|--|-------------------|--|---|---|
| 078.2-3-2 Alberico Robert L 531 Coventry Ave Utica, NY 13502                          | Smith Rd 260 Seasonal res Poland Central 213803 49 Jer Pat FRNT 262.50 DPTH ACRES 3.50 EAST-0369123 NRTH-1638550 DEED BOOK 2019 PG-879                               | 11,500<br>41,500  | School Tax<br>Library Tax              | ACCT 130042600<br>41,500<br>41,500                              | BILL 456<br>623.93<br>4.19              |
|   | FULL MARKET VALUE  | 65,873            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 628.12**<br>09/30/25<br>628.12          |
| 281 078.2-1-9 Alberry Timothy Alberry Theresa 2811 State Route 8 Cold Brook, NY 13324 | 1 Route 8<br>210 1 Family Res<br>Poland Central 213803<br>49 Jer Pat<br>FRNT 160.00 DPTH 350.00<br>ACRES 1.60<br>EAST-0364809 NRTH-1639651<br>DEED BOOK 2024 PG-2079 | 20,200<br>100,000 | School Tax<br>Library Tax              | ACCT 130019020<br>100,000<br>100,000                            | BILL 457<br>1,503.44<br>10.10           |
|   | FULL MARKET VALUE  | 158,730           | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,513.54** 09/30/25 1,513.54            |
| 078.2-1-10 Alberry Timothy Alberry Theresa 161 County Rd Utica, NY 13502              | **************************************   | 10,800<br>10,800  | ************************************** | ********* 078.2-1-10 ****<br>ACCT 130019050<br>10,800<br>10,800 | ************** BILL 458 162.37 1.09     |
|   | FULL MARKET VALUE  | 17,143            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 163.46**<br>09/30/25<br>163.46          |
| 421<br>074.1-1-34<br>Alberton Alvarez Felipe C<br>10 Trudy Ter<br>Canton, MA 02021    | 2 Route 8 210 1 Family Res Poland Central 213803 75 Rem Pat ACRES 1.20 EAST-0381643 NRTH-1655514 DEED BOOK 2024 PG-3547 FULL MARKET VALUE                            | 19,300<br>80,000  | ************************************** | ACCT 130016770<br>80,000<br>80,000                              | **************************************  |
| *******   |  | 126,984           | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,210.83** 09/30/25 1,210.83 ********** |

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COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 196
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                             |
|---|--|------------------|-----------------------------------|---|--|
| 085.3-2-9 Albright Harold 177 Tea Cup St Cold Brook, NY 13324                   | Tea Cup St 314 Rural vac<10 Poland Central 213803 Lot 10 Jer Pat Seas 4.89 A Tea Cup Street ACRES 4.90   | 11,300<br>11,300 | School Tax<br>Library Tax         | ACCT 130090055<br>11,300<br>11,300        | BILL 460<br>169.89<br>1.14             |
|   | EAST-0376210 NRTH-1615376<br>DEED BOOK 1080 PG-389<br>FULL MARKET VALUE                                  | 17,937           | TOTAL TAX                         |   | 171.03**                               |
|   |  |                  |                                   | DATE #1<br>AMT DUE                        | 09/30/25<br>171.03                     |
|   | **************************************   | ******           | **********                        | ******* 085.3-2-7.2 ***<br>ACCT 130034890 | ************************************** |
| 085.3-2-7.2<br>Albright Harold R<br>177 Tea Cup St<br>Cold Brook, NY 13324      | 260 Seasonal res Poland Central 213803 10 Jer Pat FRNT 208.00 DPTH 208.00 ACRES 0.99                     | 6,000<br>28,300  | School Tax<br>Library Tax         | 28,300<br>28,300                          | 425.47<br>2.86                         |
|   | EAST-0376506 NRTH-1615034<br>DEED BOOK 770 PG-089<br>FULL MARKET VALUE                                   | 44,921           | TOTAL TAX                         |   | 428.33**                               |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                        | 09/30/25<br>428.33                     |
| **********  | *********  | *****            | **********                        | ****** 085.3-2-7.3 ***                    |  |
| 085.3-2-7.3   | Tea Cup St<br>314 Rural vac<10   |                  | School Tax                        | 10,000                                    | BILL 462<br>150.34                     |
| Albright Jessica<br>Albright Cierra<br>132 County Route 27B<br>Hudson, NY 12534 | Poland Central 213803<br>10 Jer Pat<br>ACRES 3.00<br>EAST-0376296 NRTH-1614676                           | 10,000           | Library Tax                       | 10,000                                    | 1.01                                   |
|   | DEED BOOK 2022 PG-4553   | 15 070           |                                   |   |  |
|   | FULL MARKET VALUE  | 15,873           | TOTAL TAX                         | DATE #1<br>AMT DUE                        | 151.35**<br>09/30/25<br>151.35         |
| ***************   | **************************************   | *****            | ***********                       | ****** 0591-51 *****<br>ACCT 130007320    | ************************************** |
| 0591-51<br>Allen Hannah S<br>125 Oak Dr<br>Oak View, CA 93022                   | 314 Rural vac<10 Poland Central 213803 R2 Moose River N Part P-Fr 2 ACRES 2.90 EAST-0410602 NRTH-1708765 | 2,900<br>2,900   | School Tax<br>Library Tax         | 2,900<br>2,900                            | 43.60<br>0.29                          |
|   | DEED BOOK 2021 PG-7338   | 4 600            |                                   |   |  |
|   | FULL MARKET VALUE  | 4,603            | TOTAL TAX                         | DATE #1                                   | 43.89**<br>09/30/25                    |
| *******   | ********   | *****            | *******                           | AMT DUE                                   | 43.89<br>******                        |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214200

TOWN - Ohio

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM PERCENT | 0F | VALUE | IS | 063.00 |  |
|-----------------|----|-------|----|--------|--|
|-----------------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT             |
|--|---|---------------|---|---------------------|------------------------|
| **********   | *******                                   | ******        | ********  | **** - *-           |                        |
| 050 4 50   | Honnedaga Lk                              |               |   | ACCT 130005580      | BILL 464               |
| 0591-52  | 314 Rural vac<10 - WTRFNT                 |               | School Tax                                      | 67,900              | 1,020.84               |
| Allen Hannah S   | Poland Central 213803                     | 67,900        | Library Tax                                     | 67,900              | 6.86                   |
| 125 Oak Dr   | P2 Moose River                            | 67,900        |   |                     |                        |
| Oak View, CA 93022   | N Part                                    |               |   |                     |                        |
|  | P-Fr 2                                    |               |   |                     |                        |
|  | ACRES 2.60                                |               |   |                     |                        |
|  | EAST-0410041 NRTH-1708607                 |               |   |                     |                        |
|  | DEED BOOK 2021 PG-7338                    | 107 770       |   |                     |                        |
|  | FULL MARKET VALUE                         | 107,778       | TOTAL TAV                                       |                     | 1 027 70**             |
|  |   |               | TOTAL TAX                                       | DATE #1             | 1,027.70**<br>09/30/25 |
|  |   |               |   | AMT DUE             | 1,027.70               |
| *******  | ********                                  | ******        | ********  |                     |                        |
|  | Honnedaga Lk                              |               |   | ACCT 130005610      | BILL 465               |
| 0591-53  | 920 Priv Hunt/Fi - WTRFNT                 |               | School Tax                                      | 215,900             | 3,245.93               |
| Allen Hannah S   | Poland Central 213803                     | 98,700        | Library Tax                                     | 215,900             | 21.81                  |
| 125 Oak Dr   | P2 Moose River                            | 215.900       | Elbrary rax                                     | 210,500             | 21.01                  |
| Oak View, CA 93022   | S Part                                    | 210,300       |   |                     |                        |
| ounon, on social   | ACRES 6.20                                |               |   |                     |                        |
|  | EAST-0410105 NRTH-1708280                 |               |   |                     |                        |
|  | DEED BOOK 2021 PG-7338                    |               |   |                     |                        |
|  | FULL MARKET VALUE                         | 342,698       |   |                     |                        |
|  |   | ,             | TOTAL TAX                                       |                     | 3,267.74**             |
|  |   |               |   | DATE #1             | 09/30/25               |
|  |   |               |   | AMT DUE             | 3,267.74               |
| ******   | ******                                    | *****         | ******  | ****** 0591-54 **** |                        |
|  | Honnedaga Lk                              |               |   | ACCT 130007350      | BILL 466               |
| 0591-54  | 314 Rural vac<10                          |               | School Tax                                      | 5,100               | 76.68                  |
| Allen Hannah S   | Poland Central 213803                     | 5,100         | Library Tax                                     | 5,100               | 0.52                   |
| 125 Oak Dr   | R2 Moose River                            | 5,100         |   |                     |                        |
| Oak View, CA 93022   | S Part                                    |               |   |                     |                        |
|  | P-Fr 8                                    |               |   |                     |                        |
|  | ACRES 5.10                                |               |   |                     |                        |
|  | EAST-0410666 NRTH-1708464                 |               |   |                     |                        |
|  | DEED BOOK 2021 PG-7338                    |               |   |                     |                        |
|  | FULL MARKET VALUE                         | 8,095         |   |                     | _                      |
|  |   |               | TOTAL TAX                                       |                     | 77.20**                |
|  |   |               |   | DATE #1             | 09/30/25               |
| ******   | **************************************    | ******        | *****   | AMT DUE<br>*******  | 77.20                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| SWIS | - 214200 |
|------|----------|
|      |          |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                         | SCH001     |
|------------------------|---------------------------|------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                         | TAX AMOUNT |
| ******                 | ******                    | *****      |                   | ****** 074.1-2-70 ****  | *****      |
| 110                    | ) Coleman Ln              |            |                   | ACCT 130060210          | BILL 467   |
| 074.1-2-70             | 210 1 Family Res          |            | School Tax        | 38,400                  | 577.32     |
| Allen Rane             | Poland Central 213803     | 11,700     | Library Tax       | 38,400                  | 3.88       |
| 110 Coleman Ln         | Lot 75 Rem P              | 38,400     |                   |                         |            |
| Cold Brook, NY 13324   | FRNT 100.00 DPTH 310.00   |            |                   |                         |            |
|                        | ACRES 0.71                |            |                   |                         |            |
|                        | EAST-0372047 NRTH-1651885 |            |                   |                         |            |
|                        | DEED BOOK 1304 PG-832     |            |                   |                         |            |
|                        | FULL MARKET VALUE         | 60,952     |                   |                         |            |
|                        |                           |            | TOTAL TAX         |                         | 581.20**   |
|                        |                           |            |                   | DATE #1                 | 09/30/25   |
|                        |                           |            |                   | AMT DUE                 | 581.20     |
| ********               | ********                  | *****      | ********          | ****** 074.1-2-74.2 *** | *****      |
|                        | Coleman Rd                |            |                   | ACCT 130014460          | BILL 468   |
| 074.1-2-74.2           | 314 Rural vac<10          |            | School Tax        | 3,900                   | 58.63      |
| Allen Rane             | Poland Central 213803     | 3,900      | Library Tax       | 3,900                   | 0.39       |
| 110 Coleman Ln         | 75 Rem Pat                | 3,900      |                   |                         |            |
| Cold Brook, NY 13324   | Rem Pat                   |            |                   |                         |            |
|                        | Store                     |            |                   |                         |            |
|                        | FRNT 126.00 DPTH 340.00   |            |                   |                         |            |
|                        | ACRES 0.87                |            |                   |                         |            |
|                        | EAST-0371994 NRTH-1651972 |            |                   |                         |            |
|                        | DEED BOOK 1304 PG-832     |            |                   |                         |            |
|                        | FULL MARKET VALUE         | 6,190      |                   |                         |            |
|                        |                           |            | TOTAL TAX         |                         | 59.02**    |
|                        |                           |            |                   | DATE #1                 | 09/30/25   |
|                        |                           |            |                   | AMT DUE                 | 59.02      |
| **********             |                           | *****      | *********         |                         | *****      |
|                        | Route 8                   |            |                   | ACCT 130013110          | BILL 469   |
| 070.4-1-29             | 322 Rural vac>10          |            | School Tax        | 29,000                  | 436.00     |
| Allen Russell          | Poland Central 213803     | 29,000     | Library Tax       | 29,000                  | 2.93       |
| 2766 State Rt 31       | 74 Rem Pat                | 29,000     |                   |                         |            |
| Canastota, NY 13032    | FRNT 1450.00 DPTH         |            |                   |                         |            |
|                        | ACRES 20.00               |            |                   |                         |            |
|                        | EAST-0384499 NRTH-1655896 |            |                   |                         |            |
|                        | DEED BOOK 1522 PG-402     |            |                   |                         |            |
|                        | FULL MARKET VALUE         | 46,032     |                   |                         |            |
|                        |                           |            | TOTAL TAX         |                         | 438.93**   |
|                        |                           |            |                   | DATE #1                 | 09/30/25   |
|                        |                           |            |                   | AMT DUE                 | 438.93     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT         |
|--|--|--------------------------|-----------------------------------|--------------------------|--------------------|
|  | 4374 Route 8   |                          |                                   | ACCT 130013050           | BILL 470           |
| 070.4-1-33   | 210 1 Family Res - WTRFNT  |                          | School Tax                        | 87,000                   | 1,308.00           |
| Allen Russell  | Poland Central 213803  | 17,200                   | Library Tax                       | 87,000                   | 8.79               |
| 2766 State Route 31  | 74 Rem Pat   | 87,000                   | <b>.</b>                          | ,,,,,                    |                    |
| Canastota, NY 13032  | ACRES 4.50   |                          |                                   |                          |                    |
|  | EAST-0384937 NRTH-1655398  |                          |                                   |                          |                    |
|  | DEED BOOK 2024 PG-3299   |                          |                                   |                          |                    |
|  | FULL MARKET VALUE  | 138,095                  |                                   |                          |                    |
|  |  |                          | TOTAL TAX                         |                          | 1,316.79**         |
|  |  |                          |                                   | DATE #1                  | 09/30/25           |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1 |                                   | AMT DUE                  | 1,316.79           |
|  | **************************************                           | *****                    | ******                            |                          |                    |
| 070.4-1-37   | 4478 Route 8<br>322 Rural vac>10 - WTRFNT                        |                          | School Tax                        | ACCT 130012810<br>45,000 | BILL 471<br>676.55 |
| Allen Russell  | Poland Central 213803  | 45,000                   | Library Tax                       | 45,000                   | 4.55               |
| 2766 State Rt 31   | 74 Rem Pat   | 45,000                   | Libidiy Tux                       | 43,000                   | 4.55               |
| Canastota, NY 13032  | Sub 7  | 10,000                   |                                   |                          |                    |
|  | V12 16A  |                          |                                   |                          |                    |
|  | FRNT 1680.00 DPTH  |                          |                                   |                          |                    |
|  | ACRES 27.00  |                          |                                   |                          |                    |
|  | EAST-0386303 NRTH-1656455  |                          |                                   |                          |                    |
|  | DEED BOOK 1522 PG-402  |                          |                                   |                          |                    |
|  | FULL MARKET VALUE  | 71,429                   |                                   |                          |                    |
|  |  |                          | TOTAL TAX                         |                          | 681.10**           |
|  |  |                          |                                   | DATE #1<br>AMT DUE       | 09/30/25<br>681.10 |
| ********   | *********  | *****                    | *******                           |                          |                    |
|  | Fisher Rd  |                          |                                   | ACCT 130032070           | BILL 472           |
| 084.1-2-2  | 322 Rural vac>10   |                          | School Tax                        | 17,400                   | 261.60             |
| Allen Tanner   | Poland Central 213803  | 17,400                   | Library Tax                       | 17,400                   | 1.76               |
| 749 Fisher Rd  | 12 Jer Pat   | 17,400                   | ·                                 |                          |                    |
| Cold Brook, NY 13324   | V1 2 13.5  |                          |                                   |                          |                    |
|  | ACRES 13.50  |                          |                                   |                          |                    |
|  | EAST-0357089 NRTH-1622073  |                          |                                   |                          |                    |
|  | DEED BOOK 2021 PG-1761   | 07.610                   |                                   |                          |                    |
|  | FULL MARKET VALUE  | 27,619                   | TOTAL TAV                         |                          | 262 26++           |
|  |  |                          | TOTAL TAX                         |                          | 263.36**           |
|  |  |                          |                                   | DATE #1<br>AMT DUE       | 09/30/25<br>263.36 |
|  |  |                          |                                   | AITI DUL                 | 200.00             |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 200 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT             |
|--|--|---------------|-----------------------------------|--------------------------------------|------------------------|
|  | **************************************                                 | *****         | **********                        | ******* 073.4-1-33.3 **              |                        |
|  | 20 Reese Rd<br>210 1 Family Res  |               | ENH STAR 41834                    |                                      | BILL 473<br>54,000     |
| 073.4-1-33.3<br>Allen Wayne E II                                 | Poland Central 213803  |               | School Tax                        | 54,000                               | 811.86                 |
| Allen Crystal A  | 48 Jer Pat   |               | Library Tax                       | 54,000                               | 5.45                   |
| PO Box 283   | ACRES 3.50   | 31,000        | Library Tax                       | 31,000                               | 3.13                   |
| Cold Brook, NY 13324   | EAST-0362882 NRTH-1643474  |               |                                   |                                      |                        |
|  | DEED BOOK 1351 PG-598  |               |                                   |                                      |                        |
|  | FULL MARKET VALUE  | 85,714        |                                   |                                      |                        |
|  |  |               | TOTAL TAX                         |                                      | 5.45**                 |
|  |  |               |                                   | DATE #1                              | 09/30/25               |
|  |  |               |                                   | AMT DUE                              | 5.45                   |
|  | **************************************                                 | *****         | *********                         | ********* 0/3.4-1-55.2 **            |                        |
| 073.4-1-55.2   | 20 State Route 8<br>240 Rural res                                      |               | BAS STAR 41854                    |                                      | BILL 474<br>21,300     |
| Allen Wayne R  | Poland Central 213803  |               | School Tax                        | 62,500                               | 939.65                 |
| 3120 State Route 8   | 77 Jer Pat   |               | Library Tax                       | 62,500                               | 6.31                   |
| Cold Brook, NY 13324   | Mcintosh Pl  | 02,000        | 2121 dig Tax                      | 02,000                               | 0.01                   |
| ,                          | FRNT 325.00 DPTH   |               |                                   |                                      |                        |
|  | ACRES 10.00  |               |                                   |                                      |                        |
|  | EAST-0365631 NRTH-1645000  |               |                                   |                                      |                        |
|  | DEED BOOK 2021 PG-7201   |               |                                   |                                      |                        |
|  | FULL MARKET VALUE  | 99,206        |                                   |                                      |                        |
|  |  |               | TOTAL TAX                         |                                      | 627.96**               |
|  |  |               |                                   | DATE #1                              | 09/30/25               |
| *****  | *********  | *****         | ******                            | AMT DUE<br>********* 074 1 1 14 **** | 627.96                 |
|  | 05 Atwood Lake Rd  |               |                                   | ACCT 130060445                       | BILL 475               |
| 074.1-1-14   | 210 1 Family Res   |               | ENH STAR 41834                    | 7,001 130000113                      | 61,130                 |
| Alsheimer Francis  |  |               | School Tax                        | 151,500                              | 2,277.72               |
| 105 Atwood Lake Rd   | Lot 2 VrO Pat  |               | Library Tax                       | 151,500                              | 15.30                  |
| Ohio, NY 13324   | R1 2.5A  |               |                                   |                                      |                        |
|  | ACRES 9.20   |               |                                   |                                      |                        |
|  | EAST-0380687 NRTH-1649850  |               |                                   |                                      |                        |
|  | DEED BOOK 1331 PG-474  |               |                                   |                                      |                        |
|  | FULL MARKET VALUE  | 240,476       | TOTAL TAY                         |                                      | 1 465 0000             |
|  |  |               | TOTAL TAX                         | -<br>DATE #1                         | 1,465.02**<br>09/30/25 |
|  |  |               |                                   | AMT DUE                              | 1,465.02               |
| ********   | *********  | *****         | ******                            |                                      |                        |
|  | 89 Figert Rd   |               |                                   | ACCT 130031140                       | BILL 476               |
| 078.2-1-36   | 210 1 Family Res   |               | School Tax                        | 75,000                               | 1,127.58               |
| Alsheimer James  | Poland Central 213803  | 11,900        | Library Tax                       | 75,000                               | 7.58                   |
| Coggeshall Christine   | 49 Jer Pat   | 75,000        |                                   |                                      |                        |
| 189 Figert Rd  | V1 2 3/4   |               |                                   |                                      |                        |
| Cold Brook, NY 13324-4022  | FRNT 110.00 DPTH 297.00  |               |                                   |                                      |                        |
|  | ACRES 0.75   |               |                                   |                                      |                        |
|  | EAST-0365835 NRTH-1638332<br>DEED BOOK 2017 PG-3520                    |               |                                   |                                      |                        |
|  | FULL MARKET VALUE  | 119,048       |                                   |                                      |                        |
|  | I OLL INMINE! VALUE  | 117,040       | TOTAL TAX                         | -                                    | 1,135.16**             |
|  |  |               | TOTAL TAK                         | DATE #1                              | 09/30/25               |
|  |  |               |                                   | AMT DUE                              | 1,135.16               |
|  |  |               |                                   | /III DOL                             | 1,100.10               |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 201 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT                 | EXEMPTION CODE                    |   | SCH00L                                    |
|--|--|----------------------------|-----------------------------------|---|---|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT                                |
|  | *******  |                            |                                   | ******* 073.4-1-33.4 **                     |   |
| 073.4-1-33.4<br>Ambrosino David<br>Ambrosino Beth Ann<br>502 Reese Rd<br>Cold Brook, NY 13324          | 502 Reese Rd 260 Seasonal res Poland Central 213803 FRNT 299.00 DPTH ACRES 5.30 EAST-0362656 NRTH-1643008 DEED BOOK 874 PG-218 FULL MARKET VALUE | 13,400<br>40,000           | School Tax<br>Library Tax         | 40,000<br>40,000                            | BILL 477<br>601.38<br>4.04                |
|  | FULL MARNET VALUE  | 63,492                     | TOTAL TAX                         |   | 605.42**                                  |
| ******   | *************  | *******                    |                                   | DATE #1<br>AMT DUE                          | 09/30/25<br>605.42                        |
|  | Reese Rd   |                            |                                   | 0/3.4 1 30.4                                | BILL 478                                  |
| 073.4-1-30.4<br>Ambrosino Robert<br>2853 S Highway 30<br>Gloversville, NY 12078                        | 260 Seasonal res Poland Central 213803 48 Jer Pat ACRES 5.80 EAST-0361829 NRTH-1643193 DEED BOOK 790 PG-40                                       | 14,900<br>18,400           | School Tax<br>Library Tax         | 18,400<br>18,400                            | 276.63<br>1.86                            |
|  | FULL MARKET VALUE  | 29,206                     |                                   |   |   |
|  |  |                            | TOTAL TAX                         | DATE #1<br>AMT DUE                          | 278.49**<br>09/30/25<br>278.49            |
| **********   | **************************************   | *****                      | *********                         | ********* 0/3.4-1-29 ****<br>ACCT 130042210 | BILL 479                                  |
| O73.4-1-29 Ambrosino Ronald S Ambrosino Sharon R Vets Camp 600 County Rd 146 Gloversville, NY 12078    | 260 Seasonal res Poland Central 213803 48 Jer Pat ACRES 1.60 EAST-0362422 NRTH-1643647 DEED BOOK 845 PG-617 FULL MARKET VALUE                    | 8,700<br>24,500<br>38,889  | School Tax<br>Library Tax         | 24,500<br>24,500                            | 368.34<br>2.47                            |
|  | TOLL TWINKLY WILDE   | 00,003                     | TOTAL TAX                         |   | 370.81**                                  |
|  |  |                            |                                   | DATE #1<br>AMT DUE                          | 09/30/25<br>370.81                        |
| **********   | **************************************   | *****                      | **********                        | ********* 0/3.4-1-33.1 **<br>ACCT 130000300 | BILL 480                                  |
| 073.4-1-33.1<br>Ambrosino Terry<br>Ambrosino Heidi<br>141 County Highway 146<br>Gloversville, NY 12078 | 322 Rural vac>10 Poland Central 213803 48 Jer Pat ACRES 25.00 EAST-0362697 NRTH-1642354 DEED BOOK 874 PG-221 FULL MARKET VALUE                   | 21,900<br>21,900<br>34,762 | School Tax<br>Library Tax         | 21,900<br>21,900                            | 329.25<br>2.21                            |
| ******   | *************  |                            | TOTAL TAX                         | DATE #1<br>AMT DUE                          | 331.46**<br>09/30/25<br>331.46<br>******* |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

Ambroze Mark

079.1-1-9.1

292 Figert Rd

# 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 063.00

PAGE 202 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

65.000

65,000

14.000

14,000

977.24

210.48

211.89\*\*

1.41

6.57

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCH00L                        |
|------------------------|---------------------------|------------|-------------------|-------------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE                 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT                    |
| *********              | *******                   | ******     | ******            | ******* 073.4-2-30.2 ******** |
|                        | 292 Figert Rd             |            |                   | BILL 481                      |
| 073.4-2-30.2           | 210 1 Family Res          |            | BAS STAR 41854    | 21,300                        |

19.600 School Tax

65,000 Library Tax

School Tax

TOTAL TAX ---

Cold Brook, NY 13324 ACRES 5.20 EAST-0367348 NRTH-1639934

DEED BOOK 1287 PG-317

Poland Central 213803

49 Jer Pat

FULL MARKET VALUE 103,175

TOTAL TAX --- 665.81\*\*

DATE #1 09/30/25

Amini Issa Poland Central 213803 9,000 Library Tax 130 Park Ln Lot 50 14,000

Douglaston, NY 11363 Jer Pat

10 Acres

FRNT 638.00 DPTH ACRES 2.00

331 Com vac w/im

EAST-0374345 NRTH-1635872 DEED BOOK 1528 PG-808

FULL MARKET VALUE 22,222

DATE #1 09/30/25 AMT DUE 211.89

Amini Issa Poland Central 213803 148,200 Amini Sudabeh 50 Jer Pat 270,000

130 Park Ln R1f 466
Douglaston, NY 11363 ACRES 237.00

EAST-0376340 NRTH-1637162 DEED BOOK 1402 PG-888

FULL MARKET VALUE 428.571

TOTAL TAX --- 4,086.57\*\*

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 203 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                    | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                           |
|---|---|-----------------------------|---|---|--------------------------------------|
| 079.4-2-26.3 Amphlett James 338 Billy Hamlin Rd Cold Brook, NY 13324                      | **************************************  | 12,500                      | ENH STAR 41834 School Tax Library Tax           | ******** 079.4-2-26.3 ** ACCT 130021840 30,500 30,500         | BILL 484<br>30,500<br>458.55<br>3.08 |
|   | DEED BOOK 831 PG-108<br>FULL MARKET VALUE   | 48,413                      | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 3.08**<br>09/30/25<br>3.08           |
| 085.2-2-22 Andreassi Diane Pereira Anna 152B Church St Holbrook, NY 11741                 | **************************************  | 3,900<br>3,900              | School Tax<br>Library Tax                       | ********* 085.2-2-22 ****<br>ACCT 130022140<br>3,900<br>3,900 | BILL 485<br>58.63<br>0.39            |
|   | DEED BOOK 1311 PG-406 FULL MARKET VALUE   | 6,190                       | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 59.02**<br>09/30/25<br>59.02         |
| *******   | *********   | *****                       | *******   |   | ******                               |
| 085.2-2-21<br>Andreassi Marc<br>Pereira Joaquim<br>1523 B Church St<br>Holbrook, NY 11741 | Bull Hill Rd 910 Priv forest Poland Central 213803 22 Jer Pat Ab F 85 ACRES 130.60 EAST-0387417 NRTH-1620033 DEED BOOK 1228 PG-350 FULL MARKET VALUE                      | 86,500<br>86,500            | School Tax<br>Library Tax                       | ACCT 130042150<br>86,500<br>86,500                            | BILL 486<br>1,300.48<br>8.74         |
|   | TOLL PARKET VALUE   | 137,302                     | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,309.22** 09/30/25 1,309.22         |
| *******   | ******  | *****                       | ********  |   |                                      |
| 073.4-3-2<br>Angie Palazzoli Trust<br>Palazzoli Angie<br>3906 New St<br>Clinton, NY 13323 | Kohler Rd 314 Rural vac<10 Poland Central 213803 59 Jer Pat V12 2/3 FRNT 150.00 DPTH 200.00 ACRES 0.69 EAST-0371910 NRTH-1641094 DEED BOOK 2019 PG-1571 FULL MARKET VALUE | 3,700<br>3,700              | School Tax<br>Library Tax                       | ACCT 130032880<br>3,700<br>3,700                              | BILL 487<br>55.63<br>0.37            |
| ******  | FULL MARKET VALUE   | ŕ                           | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 56.00**<br>09/30/25<br>56.00         |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 204 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS               | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                            | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                   | TAX AMOUNT                           |
|--|---|-----------------------------|--|---|--------------------------------------|
| *******  | *******   | *****                       | ******   | ************* 078.2-2-44.3 **                   | *****                                |
| 240<br>078.2-2-44.3<br>Anna Betty J<br>2409 State Rt 8<br>Cold Brook, NY 13324 | 09 Route 8 210 1 Family Res Poland Central 213803 44 Jer Pat ACRES 6.30 EAST-0366905 NRTH-1632007 |                             | ENH STAR 41834<br>School Tax<br>Library Tax      | 40,000<br>40,000                                | BILL 488<br>40,000<br>601.38<br>4.04 |
|  | DEED BOOK 880 PG-338  |                             |  |   |                                      |
|  | FULL MARKET VALUE   | 63,492                      |  |   |                                      |
|  |   |                             | TOTAL TA   |   | 4.04**                               |
|  |   |                             |  | DATE #1<br>AMT DUE                              | 09/30/25<br>4.04                     |
| *********  | ******  | *****                       | ·*****************                               | AMI DUE<br>************************************ |                                      |
|  | 04 OConnor Ln   |                             |  | 074.1 2 33                                      | BILL 489                             |
| 074.1-2-93   | 270 Mfg housing   |                             | School Tax                                       | 28,500  | 428.48                               |
| Anna Blanche   | Poland Central 213803   | 16,600                      | Library Tax                                      | 28,500  | 2.88                                 |
| Dygert Patty<br>104 O'Connor Ln<br>Cold Brook, NY 13324                        | 63 Rem Pat<br>FRNT 215.00 DPTH 195.00<br>ACRES 0.74<br>EAST-0374048 NRTH-1652838                  | 28,500                      |  |   |                                      |
|  | DEED BOOK 2017 PG-2989  |                             |  |   |                                      |
|  | FULL MARKET VALUE   | 45,238                      |  |   |                                      |
|  |   |                             | TOTAL TA   |   | 431.36**                             |
|  |   |                             |  | DATE #1   | 09/30/25                             |
| *************************************  |   |                             |  | AMT DUE   | 431.36                               |
|  | 16 Christman Road Spur  | ^^^^^                       |  | ************* 079.3-1-10.3 **                   | BILL 490                             |
| 079.3-1-10.3   | 260 Seasonal res  |                             | AG MKTS 41730                                    |   | 39,862                               |
| Anna Franklin F  | Poland Central 213803   |                             | School Tax                                       | 25,138  | 377.94                               |
| 104 Christman Road Spur  | FRNT 750.00 DPTH  | 65,000                      | Library Tax                                      | 25,138  | 2.54                                 |
| Cold Brook, NY 13324   | ACRES 12.00   | 00,000                      | Liviary rax                                      | 20,100  | 2.0                                  |
|  | EAST-0378401 NRTH-1628600   |                             |  |   |                                      |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2019 PG-4749  |                             |  |   |                                      |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE   | 103,175                     |  |   |                                      |
|  |   |                             | TOTAL TA   |   | 380.48**                             |
|  |   |                             |  | DATE #1<br>AMT DUE                              | 09/30/25<br>380.48                   |
| ********   | ******  | ******                      | ******   | AMI DUE<br>************************************ |                                      |
|  | 04 Christman Road Spur  |                             |  | 0/9.5-1-10.4                                    | BILL 491                             |
| 079.3-1-10.4   | 240 Rural res   |                             | AGRIC 10 Y 41700                                 |   | 22,000                               |
| Anna Franklin F  | Poland Central 213803   |                             | AG MKTS 41730                                    |   | 25,169                               |
| Anna Darlene M   | 42 Jer Pat  | •                           | BAS STAR 41854                                   |   | 21,300                               |
| 104 Christman Road Spur  | Saw Mill  |                             | School Tax                                       | 227,831   | 3,425.31                             |
| Ohio, NY 13324   | ACRES 38.20 BANK 813<br>EAST-0377783 NRTH-1627306   |                             | Library Tax                                      | 227,831   | 23.01                                |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032                            | DEED BOOK 1397 PG-963   | 126 E00                     |  |   |                                      |
| ONDER ANDIST LAW TIE 2032  | FULL MARKET VALUE   | 436,508                     | TOTAL TA   | ,X  | 3,130.32**                           |
|  |   |                             | TOTAL TA   | DATE #1<br>AMT DUE                              | 09/30/25<br>3,130.32                 |
| *******  | *******   | *****                       | ******   | ********  | *****                                |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 205 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|------------------|-----------------------------------|------------------------------------|--------------------------------|
| 085.3-3-10<br>Anna Kenneth<br>718 Bull Hill Rd<br>Cold Brook, NY 13324 | **************************************                                 | 14,900<br>43,000 | School Tax<br>Library Tax         | ACCT 130009450<br>43,000<br>43,000 | BILL 492<br>646.48<br>4.34     |
|  | FULL MARKET VALUE  | 68,254           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 650.82**<br>09/30/25<br>650.82 |
| *******  | ********   | *****            | ********                          | ****** 085.3-3-34 ****             | *****                          |
|  | 718 Bull Hill Rd   |                  |                                   | ACCT 130030360                     | BILL 493                       |
| 085.3-3-34   | 210 1 Family Res   |                  | BAS STAR 41854                    |                                    | 21,300                         |
| Anna Kenneth M   | Poland Central 213803  | 10,300           | School Tax                        | 45,000                             | 676.55                         |
| Anna Paula   | 9 Jer Pat  | 45,000           | Library Tax                       | 45,000                             | 4.55                           |
| 718 Bull Hill Rd   | FRNT 100.00 DPTH 200.00  |                  |                                   |                                    |                                |
| Cold Brook, NY 13324   | ACRES 0.46<br>EAST-0384167 NRTH-1615659                                |                  |                                   |                                    |                                |
|  | DEED BOOK 2020 PG-2555   |                  |                                   |                                    |                                |
|  | FULL MARKET VALUE  | 71,429           |                                   |                                    |                                |
|  | TOLL TWINKLY WILDE   | 71,723           | TOTAL TAX                         |                                    | 363.10**                       |
|  |  |                  | TOTAL TAN                         | DATE #1<br>AMT DUE                 | 09/30/25 363.10                |
| *******  | *********  | *****            | ********                          |                                    |                                |
|  | 134 Woods Lane Rd  |                  |                                   | ACCT 130060560                     | BILL 494                       |
| 073.3-2-39   | 314 Rural vac<10   | 7 700            | School Tax                        | 7,700                              | 115.77                         |
| Aponte-Hall Carmen   | Poland Central 213803  | 7,700            | Library Tax                       | 7,700                              | 0.78                           |
| 6 Valley View Rd   | Lot 48 Jer Pat   | 7,700            |                                   |                                    |                                |
| Hyde Park, NY 12538  | ACRES 4.40<br>EAST-0360538 NRTH-1645069                                |                  |                                   |                                    |                                |
|  | DEED BOOK 2022 PG-5385   |                  |                                   |                                    |                                |
|  | FULL MARKET VALUE  | 12,222           |                                   |                                    |                                |
|  | TOLE TRACE! WILDE  | 12,222           | TOTAL TAX                         |                                    | 116.55**                       |
|  |  |                  |                                   | DATE #1                            | 09/30/25                       |
|  |  |                  |                                   | AMT DUE                            | 116.55                         |
| *******  | *******  | *****            | *******                           | ****** 073.3-2-40.1 ***            | *****                          |
|  | 134 Woods Lane Rd  |                  |                                   | ACCT 130060550.1                   | BILL 495                       |
| 073.3-2-40.1   | 210 1 Family Res   |                  | School Tax                        | 145,000                            | 2,179.99                       |
| Aponte-Hall Carmen   | Poland Central 213803  | 15,300           | Library Tax                       | 145,000                            | 14.65                          |
| 134 Woods Lane Rd  | Lot 48 Jer Pat   | 145,000          |                                   |                                    |                                |
| Cold Brook, NY 13324   | ACRES 1.70   |                  |                                   |                                    |                                |
|  | EAST-0360712 NRTH-1644864<br>DEED BOOK 2022 PG-5385                    |                  |                                   |                                    |                                |
|  | FULL MARKET VALUE  | 230,159          |                                   |                                    |                                |
|  | TOLL PAINET VALUE  | 250,139          | TOTAL TAX                         |                                    | 2,194.64**                     |
|  |  |                  | IVIAL IAA                         | DATE #1                            | 09/30/25                       |
|  |  |                  |                                   | AMT DUE                            | 2,194.64                       |
|  |  |                  |                                   | , DJL                              | _,                             |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                        | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL             | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS   | TAXABLE VALUE                                     | TAX AMOUNT   |
|---|--|---------------------------|---|---|--|
| 085.3-2-65 Appel Cindy 87 Gray Wilmurt Rd Cold Brook, NY 13324                          | Gray Wilmurt Rd 314 Rural vac<10 Poland Central 213803 10 Jer Pat FRNT 86.00 DPTH 145.00 ACRES 0.14 EAST-0373101 NRTH-1614533 DEED BOOK 2023 PG-3888 FULL MARKET VALUE | 1,900<br>1,900<br>3,016   | School Tax<br>Library Tax                         | ****** 085.3-2-65 **** ACCT 130043860 1,900 1,900 | **************************************             |
|   |  |                           | TOTAL TAX   | DATE #1<br>AMT DUE                                | 28.76**<br>09/30/25<br>28.76                       |
| 074.1-2-64 Appleton Charles 10711 Commons Rd Remsen, NY 13438                           | **************************************   | 3,300<br>12,300<br>19,524 | *************  School Tax  Library Tax  TOTAL TAX | ACCT 130009360<br>12,300<br>12,300<br>DATE #1     | BILL 497<br>184.92<br>1.24<br>186.16**<br>09/30/25 |
| *******   | ******   | *****                     | *******   | AMT DUE<br>***** 073.2-1-45 ****                  | 186.16<br>******                                   |
| 073.2-1-45<br>Archer Daniel<br>Archer Rhonda<br>133 Hooper Dooper Ave<br>Ohio, NY 13324 | 1 Hooper Dooper Rd 210 1 Family Res Poland Central 213803 Lot 63 Rem P Trailer FRNT 75.00 DPTH 208.00 ACRES 0.36 EAST-0371740 NRTH-1653455 DEED BOOK 2025 PG-1112      | 9,600<br>15,600           | School Tax<br>Library Tax                         | ACCT 130060205<br>15,600<br>15,600                | BILL 498<br>234.54<br>1.58                         |
|   | FULL MARKET VALUE  | 24,762                    | TOTAL TAX   | DATE #1<br>AMT DUE                                | 236.12**<br>09/30/25<br>236.12                     |

TOWN - Ohio

SWIS - 214200

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                      |
|---|---|----------------------------|---|--|---|
|   |   | 20,500<br>145,000          | **************************************          | ******** 073.2-1-54 ****<br>ACCT 130075420<br>145,000<br>145,000 | **************<br>BILL 499<br>2,179.99<br>14.65 |
|   | FULL MARKET VALUE   | 230,159                    | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 2,194.64**<br>09/30/25<br>2,194.64              |
| 074.1-1-22 Arcuri Vincent N Arcuri Anthony J 119 James Dr Broadalbin, NY 12025                  | Route 8 322 Rural vac>10 Poland Central 213803 75 Rem Pat Sub 10 U12 17A ACRES 17.00 EAST-0380933 NRTH-1656712 DEED BOOK 2023 PG-1984   | 25,600<br>25,600           | School Tax<br>Library Tax                       | ******** 074.1-1-22 ****<br>ACCT 130061010<br>25,600<br>25,600   | ****************** BILL 500 384.88 2.59         |
|   | FULL MARKET VALUE   | 40,635                     | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 387.47**<br>09/30/25<br>387.47                  |
| 085.1-1-15 Argazzi Robert A Argazzi Paul C 100 Spicewood Ln Kensington, CT 06037                | Tea Cup St 910 Priv forest Poland Central 213803 21 Jer Pat ACRES 100.00 EAST-0378077 NRTH-1622561 DEED BOOK 1567 PG-151  | 58,100<br>58,100           | **************************************          | ******** 085.1-1-15 ****<br>ACCT 130044160<br>58,100<br>58,100   | **************  BILL 501  873.50  5.87          |
|   | FULL MARKET VALUE   | 92,222                     | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 879.37**<br>09/30/25<br>879.37                  |
| *******   | *********   | *****                      | ******  |  |   |
| 085.2-2-15<br>Arnold Cathryn E<br>McKay Christopher<br>865 Bull Hill Rd<br>Cold Brook, NY 13324 | 265 Bull Hill Rd<br>210 1 Family Res<br>Poland Central 213803<br>22 Jer Pat<br>R 1 1<br>FRNT 132.00 DPTH 325.00<br>ACRES 0.99<br>EAST-0385420 NRTH-1618226<br>DEED BOOK 2022 PG-1343<br>FULL MARKET VALUE | 12,500<br>56,000<br>88,889 | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 130000270<br>56,000<br>56,000                               | BILL 502<br>56,000<br>841.93<br>5.66            |
| *******   | TOLL PIARKLT VALUE  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*******                                    | 19.59**<br>09/30/25<br>19.59<br>******          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 208 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

1,094.29

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL               | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                    |
|---|---|-----------------------------|-----------------------------------|--------------------------------------|-------------------------------|
|   | 350 State Rt 8 210 1 Family Res Poland Central 213803 68 Rem Pat Sub 7 ACRES 2.00 EAST-0384195 NRTH-1655162 DEED BOOK 2021 PG-5993  | 20,500<br>115,000           | School Tax<br>Library Tax         | ACCT 130000570<br>115,000<br>115,000 | BILL 503<br>1,728.96<br>11.62 |
|   | FULL MARKET VALUE   | 182,540                     | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,740.58** 09/30/25 1,740.58  |
|   | *******   | ******                      | ********                          |                                      |                               |
| 37<br>074.1-2-42<br>Aserian Uli<br>4350 State Rt 8<br>Cold Brook, NY 13324            | 742 Rt 8 210 1 Family Res Poland Central 213803 64 Rem Pat Sub 6 ACRES 1.20 EAST-0374216 NRTH-1652670 DEED BOOK 2023 PG-1152 FULL MARKET VALUE                              | 19,300<br>59,100            | School Tax<br>Library Tax         | ACCT 130015540<br>59,100<br>59,100   | 888.53<br>5.97                |
|   |   | •                           | TOTAL TAX                         |                                      | 894.50**                      |
|   |   |                             |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>894.50            |
| *********   | ******  | ******                      | *******                           | ****** 078.2-1-55.1 ***              | *****                         |
| 078.2-1-55.1 Ash Creek Ventures LLC c/o Lou Tirrito 328 Steers Rd Amsterdam, NY 12010 | Smith Rd 910 Priv forest Poland Central 213803 50 Jer Pat Smith Lot P-Fr 82 FRNT 2265.00 DPTH ACRES 30.60 EAST-0371527 NRTH-1637266 DEED BOOK 1533 PG-306 FULL MARKET VALUE | 72,300<br>72,300<br>114,762 | School Tax<br>Library Tax         | ACCT 130019500.1<br>72,300<br>72,300 | BILL 505<br>1,086.99<br>7.30  |
|   |   | ,. 02                       | TOTAL TAX                         | DATE <i>#</i> 1                      | 1,094.29**                    |
|   |   |                             |                                   | DATE #1                              | 09/30/25                      |

### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 209 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|---|---------------|-------------------|-------------------------|------------|
| *********  |   | *****         | *********         | ****** 078.2-1-56.3 *** |            |
|  | Smith Rd                                  |               |                   |                         | BILL 506   |
| 078.2-1-56.3   | 322 Rural vac>10                          |               | School Tax        | 20,700                  | 311.21     |
| Ash Creek Ventures, LLC  | Poland Central 213803                     | 20,700        | Library Tax       | 20,700                  | 2.09       |
| c/o Lou Tirrito  | 43 Jer Pat                                | 20,700        |                   |                         |            |
| 328 Steers Rd  | ACRES 10.20                               |               |                   |                         |            |
| Amsterdam, NY 12010  | EAST-0371778 NRTH-1633653                 |               |                   |                         |            |
|  | DEED BOOK 2020 PG-4862                    |               |                   |                         |            |
|  | FULL MARKET VALUE                         | 32,857        |                   |                         |            |
|  |   |               | TOTAL TAX         |                         | 313.30**   |
|  |   |               |                   | DATE #1                 | 09/30/25   |
|  |   |               |                   | AMT DUE                 | 313.30     |
| *******************  |   | ******        | ********          | ****** 078.2-1-56.4 *** |            |
|  | O Smith Rd                                |               |                   | 70.000                  | BILL 507   |
| 078.2-1-56.4   | 910 Priv forest                           | 70.000        | School Tax        | 73,900                  | 1,111.04   |
| Ash Creek Ventures, LLC  | Poland Central 213803                     | 73,900        | Library Tax       | 73,900                  | 7.46       |
| c/o Lou Tirrito  | 43 Jer Pat                                | 73,900        |                   |                         |            |
| 328 Steers Rd  | 78.2-1-56 DELETED USING S                 |               |                   |                         |            |
| Amsterdam, NY 12010  | #4<br>EDNT 770 00 DDTH                    |               |                   |                         |            |
|  | FRNT 772.20 DPTH                          |               |                   |                         |            |
|  | ACRES 58.30                               |               |                   |                         |            |
|  | EAST-0372550 NRTH-1634619                 |               |                   |                         |            |
|  | DEED BOOK 2020 PG-4863                    | 117 202       |                   |                         |            |
|  | FULL MARKET VALUE                         | 117,302       | TOTAL TAX         |                         | 1,118.50** |
|  |   |               | TOTAL TAX         | DATE #1                 | 09/30/25   |
|  |   |               |                   | AMT DUE                 | 1,118.50   |
| ******   | *******                                   | ******        | ********          |                         |            |
|  | 9 Nellis Rd                               |               |                   |                         | BILL 508   |
| 079.3-1-3.5  | 210 1 Family Res                          |               | School Tax        | 175,000                 | 2,631.03   |
| Ashton James   | Poland Central 213803                     | 17,500        | Library Tax       | 175,000                 | 17.68      |
| Wood Haley   | 43 Jer Pat                                | 175,000       | Library Tax       | 173,000                 | 17.00      |
| 399 Nellis Rd  | FRNT 734.00 DPTH                          | 175,000       |                   |                         |            |
| Cold Brook, NY 13324   | ACRES 3.00                                |               |                   |                         |            |
| 0014 B100K, W1 10321   | EAST-0373128 NRTH-1632524                 |               |                   |                         |            |
|  | DEED BOOK 2018 PG-3108                    |               |                   |                         |            |
|  | FULL MARKET VALUE                         | 277,778       |                   |                         |            |
|  | TOLE TRANCET WHEEL                        | 277,770       | TOTAL TAX         |                         | 2,648.71** |
|  |   |               |                   | DATE #1                 | 09/30/25   |
|  |   |               |                   | AMT DUE                 | 2,648.71   |
| *******  | *******                                   | *****         | ******            | ****** 079.3-1-3.6 **** |            |
|  | Nellis Rd                                 |               |                   | ACCT 130036720.6        | BILL 509   |
| 079.3-1-3.6  | 322 Rural vac>10                          |               | School Tax        | 16,000                  | 240.55     |
| Ashton James   | Poland Central 213803                     | 16,000        | Library Tax       | 16,000                  | 1.62       |
| 399 Nellis Rd  | 43 Jer Pat                                | 16,000        | -                 |                         |            |
| Ohio, NY 13324   | FRNT 1028.30 DPTH                         |               |                   |                         |            |
|  | ACRES 8.00                                |               |                   |                         |            |
|  | EAST-0372446 NRTH-1632505                 |               |                   |                         |            |
|  | DEED BOOK 2018 PG-1173                    |               |                   |                         |            |
|  | FULL MARKET VALUE                         | 25,397        |                   |                         |            |
|  |   |               | TOTAL TAX         |                         | 242.17**   |
|  |   |               |                   | DATE #1                 | 09/30/25   |
|  |   |               |                   | AMT DUE                 | 242.17     |
| *******  | ********                                  | *****         | *******           | ******                  | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214200

## 2025 SCHOOL TAX ROLL T A X A B L E SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 210

| UNTFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                 | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                         |
|--|---|-------------------|---|------------------------|------------------------------------|
| ****************   |   | *****             | *********                                       | ****** 085.1-1-34.2 ** |                                    |
| 085.1-1-34.2 Babineau Donald Gilday Kathleen 392 Tea Cup St Cold Brook, NY 13324 | 2 Tea Cup St<br>240 Rural res<br>Poland Central 213803<br>9 Jer Pat<br>ACRES 11.30<br>EAST-0379374 NRTH-1618323 | 28,000<br>86,500  | School Tax<br>Library Tax                       | 86,500<br>86,500       | BILL 510<br>1,300.48<br>8.74       |
|  | DEED BOOK 920 PG-114  |                   |   |                        |                                    |
|  | FULL MARKET VALUE   | 137,302           |   |                        |                                    |
|  |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 1,309.22** 09/30/25 1,309.22       |
| *********  |   | *****             | *********                                       |                        |                                    |
| 000 2 10   | Busseyville   |                   | Calana Tana                                     | ACCT 130012630         | BILL 511                           |
| 0693-10<br>Babowicz David E  | 270 Mfg housing Poland Central 213803   | 6,500             | School Tax<br>Library Tax                       | 9,000<br>9,000         | 135.31<br>0.91                     |
| Babowicz Jerrianne M<br>6049 Hemlock Ln<br>Marcy, NY 13403                       | 54 Rem Pat<br>Sens 5<br>ACRES 5.00  | 9,000             | LIDIGIY TOX                                     | 9,000                  | 0.91                               |
| nurcy, in 19703  | EAST-0369635 NRTH-1663005<br>DEED BOOK 857 PG-027<br>FULL MARKET VALUE  | 14,286            |   |                        |                                    |
|  | TOLL TRANCET VALUE  | 11,200            | TOTAL TAX                                       |                        | 136.22**                           |
|  |   |                   |   | DATE #1<br>AMT DUE     | 09/30/25<br>136.22                 |
| ********   | *******   | *****             | *******   | ****** 0591-17         | *****                              |
|  | Honnedaga Lk  |                   |   | ACCT 130007860         | BILL 512                           |
| 0591-17  | 322 Rural vac>10  |                   | School Tax                                      | 10,000                 | 150.34                             |
| Bacon Elinor R   | Poland Central 213803   | 10,000            | Library Tax                                     | 10,000                 | 1.01                               |
| Bacon Revoc<br>6 Tremont St Apt 2  | R16 Moose River<br>P-Fr 10  | 10,000            |   |                        |                                    |
| Montpelier, VT 05602-3224  | ACRES 10.00<br>EAST-0404059 NRTH-1712018<br>DEED BOOK 1521 PG-923   |                   |   |                        |                                    |
|  | FULL MARKET VALUE   | 15,873            |   |                        |                                    |
|  |   |                   | TOTAL TAX                                       | D.T. #1                | 151.35**                           |
|  |   |                   |   | DATE #1<br>AMT DUE     | 09/30/25<br>151.35                 |
| ******   | ********  | *****             | ********  |                        |                                    |
|  | Honnedaga Lk  |                   |   | ACCT 130006120         | BILL 513                           |
| 0591-18<br>Bacon Elinor R<br>Bacon Revoc   | 260 Seasonal res - WTRFNT<br>Poland Central 213803<br>P16 Moose River   | 98,600<br>135,000 | School Tax<br>Library Tax                       | 135,000<br>135,000     | 2,029.65<br>13.64                  |
| 6 Tremont St Apt 2<br>Montpelier, VT 05602-3224                                  | P-Fr 9<br>ACRES 11.80<br>EAST-0403973 NRTH-1711453<br>DEED BOOK 1521 PG-923                                     |                   |   |                        |                                    |
|  | FULL MARKET VALUE   | 214,286           |   |                        |                                    |
|  |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 2,043.29**<br>09/30/25<br>2,043.29 |
| ********   | ********  | *****             | *********                                       | ******                 | *****                              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 211 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|    |        | OTTILL  |    |     |    | χо |      |     |  |
|----|--------|---------|----|-----|----|----|------|-----|--|
| UN | ITFORM | PERCENT | 0F | VAI | UF | IS | 063. | .00 |  |

| Mary    | ******  |   |   |   | DATE #1<br>AMT DUE | 09/30/25<br>2,360.97 |
|--|---|---|---|---|--------------------|----------------------|
| March   Marc |   |   | ,   | TOTAL TAX -                             |                    | 2,360.97**           |
| Marca   Marc |   |   | 280.952   |   |                    |                      |
|  | Cold Brook, NY 13324  |   |   |   |                    |                      |
| Noneclage   Noneclage   Noneclage   Noneclage   Note   N | 2349 State Route 8  | ACRES 147.50                            |   |   |                    |                      |
| Moneaga Lk   School Tax   School Tax   Speciments   Spe | =   | 19 Jer Pat                              | 177,000   | Library Tax                             | 177,000            | 17.88                |
| Secon Family Trust   |   | Poland Central 213803                   |   |   | 177,000            | 2,661.09             |
| Hornedaga Lk   School Tax   99,600   11,407,406   1, | _   |   |   | BAS STAR 41854                          |                    | 21,300               |
| Honnedga Lk  |   |   |   |   |                    |                      |
| Honnedgg Lk  | ******  | *******                                 | *****   | ******                                  |                    |                      |
| Honnedaga Lk   |   |   |   |   | "                  |                      |
| Honnedaga Lk   |   |   |   | IUIAL IAX -                             |                    | *                    |
| Honnedaga Lk   |   | FULL MARKET VALUE                       | 246,032   | TOTAL TAY                               |                    | 0.046.0011           |
| Honnedaga Lk   School Tax   99,600   1,497,48  |   |   | 046.000   |   |                    |                      |
| Honnedaga Lk   ACCT 130006090   BILL   51-605-1-19   S14 Rural vac<10 - WTRFNT   School Tax   99,600   1.497.41   S14 Rural vac<10 - WTRFNT   School Tax   99,600   1.497.42   S15 Rural Vac Valuer Rosenblum   P15 Moose River   99,600   Library Tax   99,600   1.00 Rural Value   9 S   P-F r 7   | Phoenixville, PA 19460  | EAST-0405789 NRTH-1711537               |   |   |                    |                      |
| Honnedaga Lk   ACCT 130006090   BILL   51-20-20-1-19   Bill   51-20-20-1-19   Bill   51-20-20-1-19   Bill   51-20-20-1-19   Bill   51-20-20-1-19   Bill   Sill    | 1870 Pickering Rd   | ACRES 9.60                              |   |   |                    |                      |
| Honnedaga Lk   School Tax   S |   |   |   |   |                    | 10.00                |
| Honnedaga Lk   |   |   | 100.200   |   |                    | 15.66                |
| Honnedaga Lk   | 059 -1-23   | <u>-</u>                                |   | School Tax                              |                    |                      |
| Honnedaga Lk   | ^^^*  |   | ^ ^ X X X X X X X X X X X X X X                       | . ^ ^ ^ X X X X X X X X X X X X X X X X |                    |                      |
| Honnedaga Lk   | الله العالم العالم المنافعة المنافعة العالم العا | د ا د ا د ا دا داد اداد داد داد داد داد | را در المناملينانيانيانيانيانيانيانيانيانيانيانيانيان | ا داداداداداداداداداداداداداداداداداداد |                    |                      |
| Honnedag Lk  |   |   |   |   | "                  |                      |
| Honnedaga Lk   |   |   |   | TOTAL TAX -                             |                    | 1,519.60**           |
| Honnedaga Lk   School Tax   99,600   1.497.43   1.497 |   |   | 159,365   |   |                    |                      |
| Honnedaga Lk   |   |   |   |   |                    |                      |
| Honnedaga Lk   | Freehold, NJ 07728  |   |   |   |                    |                      |
| Honnedaga Lk   School Tax   99,600   1,497,47   40,000   1,507,497   40,000   1,507,497   |   |   |   |   |                    |                      |
| Honnedaga Lk   ACCT 130006090   BILL   514   |   |   | 100,400   |   |                    |                      |
| Honnedaga Lk   School Tax   99,600   1,497.45   1,497 | Bacon Family Trust  |   | 100,400   | Library Tax                             |                    | 10.14                |
| Honnedaga Lk   | 0591-22   | <u>-</u>                                |   | School Tax                              |                    | 1,509.46             |
| Honnedaga Lk   | ~~~~^^^^^^  |   | ^^^^  |   |                    |                      |
| Honnedaga Lk  0591-19 314 Rural vac<10 - WTRFNT School Tax  Bacon Family Trust Poland Central 213803 P15 Moose River P9,600 Library Tax P9,600 P9,600 PFr 7 Freehold, NJ 07728 ACRES 15.70 EAST-0404706 NRTH-1711697 DEED BOOK 1589 PG-674 FULL MARKET VALUE P15 More River P9,600 Library Tax P9,600 P9,600 Library Tax P9,600 P15 Moose River P15  | ****  | ╶╁╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈               | *****   | ╶╊╬╊╊╊╊╊╊╊╊╊                            |                    |                      |
| Honnedaga Lk  0591-19 314 Rural vac<10 - WTRFNT School Tax  99,600 1,497.47  Bacon Family Trust Poland Central 213803 99,600 Library Tax 99,600 4400 Route 9 S P-Fr 7  Freehold, NJ 07728 ACRES 15.70 EAST-0404706 NRTH-1711697 DEED BOOK 1589 PG-674 FULL MARKET VALUE 158,095  |   |   |   |   |                    | •                    |
| Honnedaga Lk 0591-19 314 Rural vac<10 - WTRFNT School Tax 99,600 1,497.43 Bacon Family Trust Poland Central 213803 99,600 Library Tax 99,600 4400 Route 9 S P-Fr 7 Freehold, NJ 07728 ACRES 15.70 EAST-0404706 NRTH-1711697 DEED BOOK 1589 PG-674  |   | . OLL INNINE! WILDE                     | 100,000   | TOTAL TAX -                             |                    | 1,507.49**           |
| Honnedaga Lk 0591-19 314 Rural vac<10 - WTRFNT School Tax 99,600 1,497.45 Bacon Family Trust Poland Central 213803 99,600 Library Tax 99,600 20,0 Stuart Rosenblum P15 Moose River 99,600 4400 Route 9 S P-Fr 7 Freehold, NJ 07728 ACRES 15.70 EAST-0404706 NRTH-1711697   |   |   | 158 095   |   |                    |                      |
| Honnedaga Lk 0591-19 314 Rural vac<10 - WTRFNT School Tax 99,600 1,497.43 Bacon Family Trust Poland Central 213803 99,600 Library Tax 99,600 10.06 4400 Route 9 S P-Fr 7 Freehold, NJ 07728 ACRES 15.70  |   |   |   |   |                    |                      |
| Honnedaga Lk 0591-19 314 Rural vac<10 - WTRFNT School Tax 99,600 1,497.43 Bacon Family Trust Poland Central 213803 99,600 Library Tax 99,600 4400 Route 9 S P-Fr 7   | Freehold, NJ 07728  |   |   |   |                    |                      |
| Honnedaga Lk     ACCT 130006090     BILL 512       0591-19     314 Rural vac<10 - WTRFNT   |   |   |   |   |                    |                      |
| Honnedaga Lk ACCT 130006090 BILL 514<br>0591-19 314 Rural vac<10 - WTRFNT School Tax 99,600 1,497.45   |   | P15 Moose River                         | 99,600  |   |                    |                      |
| Honnedaga Lk ACCT 130006090 BILL 514   | Bacon Family Trust  |   | 99,600  | Library Tax                             |                    | 10.06                |
|  | 0591-19   | v                                       |   | School Tax                              |                    | 1,497.43             |
| **************************************   |   |   |   |   |                    |                      |
| CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT   |   |   |   |   | ********           |                      |
| CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE   |   |   |   |   | TAXABLE VALUE      | TAV AMOUNT           |
| TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODESCHOOL  |   |   |   |   |                    | SCH00L               |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 212 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | SCHOOL                                       |
|---|---|-----------------------------|--|---|--|
| 2122<br>078.4-1-9<br>Baker Jere<br>Baker Diane<br>97 CTY RTE 56<br>PO Box 75  | Route 8 270 Mfg housing Poland Central 213803 12 Jer Pat ACRES 10.00 EAST-0364004 NRTH-1627191  | 28,300<br>49,100            | School Tax<br>Library Tax                        | ACCT 130022020<br>49,100<br>49,100                          | **************<br>BILL 518<br>738.19<br>4.96 |
| Maplecrest, NY 12454  | DEED BOOK 1339 PG-12<br>FULL MARKET VALUE   | 77,937                      | TOTAL TAX  | DATE #1<br>AMT DUE  | 743.15**<br>09/30/25<br>743.15               |
| **************************************  | Santmire Rd<br>314 Rural vac<10<br>Poland Central 213803<br>11 Jer Pat<br>FRNT 1210.00 DPTH<br>ACRES 35.00<br>EAST-0368543 NRTH-1622167<br>DEED BOOK 2017 PG-6423 | 31,700<br>31,700            | School Tax<br>Library Tax                        | ACCT 130009090<br>31,700<br>31,700                          | BILL 519<br>476.59<br>3.20                   |
|   | FULL MARKET VALUE   | 50,317                      | TOTAL TAX  | DATE #1<br>AMT DUE  | 479.79**<br>09/30/25<br>479.79               |
| 0591-39 Barbara M. Osborne GST Trust Osborne (Trustee) Jonathan M Attn: Northern Trust Company c/o Kevin Bohn 8027 Forsyth Blvd Ste 750 St. Louis, MO 63105 | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P7 Moose River W Part P-Fr 3 ACRES 2.20 EAST-0409013 NRTH-1710550 DEED BOOK 1546 PG-455              | 68,600<br>68,600            | School Tax<br>Library Tax                        | ******* 0591-39 *****<br>ACCT 130005820<br>68,600<br>68,600 | *************** BILL 520 1,031.36 6.93       |
|   | FULL MARKET VALUE   | 108,889                     | TOTAL TAX  | DATE #1<br>AMT DUE  | 1,038.29** 09/30/25 1,038.29                 |
| **************************************  | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R7 Moose River W Part P-Fr 3 ACRES 3.00 EAST-0409090 NRTH-1711087 DEED BOOK 1546 PG-455                       | 3,000<br>3,000              | School Tax<br>Library Tax                        |   |  |
| *****   | FULL MARKET VALUE   | 4,762                       | TOTAL TAX  | DATE #1<br>AMT DUE  | 45.40**<br>09/30/25<br>45.40                 |

STATE OF NEW YORK COUNTY - Herkimer

TOWN

SWIS

SCHOOL - Poland Central

- Ohio

- 214200

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 063.00

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

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TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Figert Rd ACCT 130027690 BILL 522 260 Seasonal res School Tax 953.18 074.3-1-8 63,400 BarbaraFobare Douglas Abbe Irr Poland Central 213803 28.900 Library Tax 63.400 6.40 Douglas Barbara Fobare Fobare 80 Jer Pat 63.400 9457 Pair Hill Rd Figert Pl 7 Pin Sauguoit, NY 13456 ACRES 12.50 EAST-0375669 NRTH-1646786 DEED BOOK 1472 PG-323 FULL MARKET VALUE 100,635 TOTAL TAX ---959.58\*\* DATE #1 09/30/25 AMT DUE 959.58 ACCT 130016530 BILL 523 346 Crab Rd 078.3-2-1 210 1 Family Res School Tax 84.100 1.264.40 Barber Matthew Poland Central 213803 15,200 Library Tax 84.100 8.49 Barber Jennifer 18 Jer Pat 84,100 7537 Stokes Westernville Rd Sub 4 Ava. NY 13303 ACRES 1.60 EAST-0355696 NRTH-1633038 DEED BOOK 2017 PG-4371 FULL MARKET VALUE 133,492 TOTAL TAX ---1.272.89\*\* DATE #1 09/30/25 AMT DUE 1.272.89 412 Reese Rd BILL 524 073.4-1-31.3 260 Seasonal res School Tax 45,000 676.55 Poland Central 213803 Barden Patricia 27,100 Library Tax 45,000 4.55 McFadden Brian FRNT 614.00 DPTH 45.000 PO Box 47 ACRES 10.00 Cold Brook, NY 13324 EAST-0361321 NRTH-1640700 DEED BOOK 1464 PG-344 FULL MARKET VALUE 71.429 TOTAL TAX ---681.10\*\* DATE #1 09/30/25 AMT DUE 681.10 295 Coonradt Rd ACCT 130025230 BILL 525 085.2-2-42 260 Seasonal res School Tax 150.34 10,000 Barlow Norman H Poland Central 213803 6.000 Library Tax 10.000 1.01 40 Jer Pat 10.000 Barlow Stephanie A 38 White Hollow Rd Sub Goodrich Rd Sharon, CT 06069 Sens 1 FRNT 208.50 DPTH 208.50 ACRES 1.00 EAST-0390366 NRTH-1621822 DEED BOOK 2024 PG-1627 FULL MARKET VALUE 15.873 TOTAL TAX ---151.35\*\* 09/30/25 DATE #1 AMT DUF 151.35

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 214 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063.00 | UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|------------------------------------|---------|---------|----|-------|----|--------|--|
|------------------------------------|---------|---------|----|-------|----|--------|--|

| TOMIT | 01110    |  |
|-------|----------|--|
| SIWS  | - 214200 |  |

SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                          | TAX AMOUNT                         |
|---|--|-------------------|--|--|------------------------------------|
| 074.1-2-11 Barnes Douglas Reynolds Carrie PO Box 209 Downsville, NY 13755                 | Rt 8 260 Seasonal res Poland Central 213803 64 Rem Pat FRNT 165.00 DPTH 132.00 ACRES 0.50 EAST-0375020 NRTH-1656192 DEED BOOK 2022 PG-4719 FULL MARKET VALUE | 5,100<br>12,600   | School Tax<br>Library Tax              | ACCT 130037110<br>12,600<br>12,600     | BILL 526<br>189.43<br>1.27         |
|   | TOLL MARKET VALUE  | 20,000            | TOTAL TAX                              | DATE #1<br>AMT DUE                     | 190.70**<br>09/30/25<br>190.70     |
|   | 166 Ohio City Rd 210 1 Family Res Poland Central 213803 Lot 45 Jer Pat FRNT 300.00 DPTH ACRES 3.00 EAST-0355669 NRTH-1636939                                 | 17,500<br>193,000 | ************************************** | ACCT 130033270.2<br>193,000<br>193,000 | BILL 527<br>2,901.65<br>19.49      |
| UNDER RPTL480A UNTIL 2030   | DEED BOOK 2022 PG-3023<br>FULL MARKET VALUE  | 306,349           | TOTAL TAX                              | DATE #1<br>AMT DUE                     | 2,921.14**<br>09/30/25<br>2,921.14 |
| **************************************  | Figert Rd 314 Rural vac<10 Poland Central 213803 77 Jer Pat FRNT 200.00 DPTH 175.00 ACRES 0.80 EAST-0370241 NRTH-1643308                                     | 3,800<br>3,800    | ************************************** | ACCT 130017190<br>3,800<br>3,800       | BILL 528<br>57.13<br>0.38          |
|   | DEED BOOK 2018 PG-2830<br>FULL MARKET VALUE  | 6,032             | TOTAL TAX                              | DATE #1                                | 57.51**<br>09/30/25                |
| ********  | *******  | *****             | *******                                | AMT DUE<br>****** 073.4-2-59           | 57.51                              |
| 073.4-2-59<br>Barrett Richard<br>Barrett David W<br>12194 Schaffer Rd<br>Remsen, NY 13438 | Figert Rd 314 Rural vac<10 Poland Central 213803 77 Jer Pat ACRES 3.00 EAST-0369922 NRTH-1643045 DEED BOOK 2017 PG-3158                                      | 6,700<br>6,700    | School Tax<br>Library Tax              | ACCT 130022170<br>6,700<br>6,700       | BILL 529<br>100.73<br>0.68         |
| *******   | FULL MARKET VALUE  | 10,635            | TOTAL TAX                              | DATE #1<br>AMT DUE<br>**********       | 101.41** 09/30/25 101.41           |

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COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 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 063.00

PAGE 215
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|---|---|------------------|-----------------------------------|--|--------------------------------|
| 0701-66 Barrows Berdet Barroes Sharon 1444 Gray Wilmurt Rd Cold Brook, NY 13324 | **************************************  | 9,700<br>9,700   | School Tax<br>Library Tax         | ******** 0701-66 *****<br>ACCT 130037620<br>9,700<br>9,700 | BILL 530<br>145.83<br>0.98     |
|   | FULL MARKET VALUE   | 15,397           |                                   |  |                                |
|   |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE   | 146.81**<br>09/30/25<br>146.81 |
| ******  | *****   | *****            | ********                          |  |                                |
| 079.1-1-1.1   | Gray Wilmurt Rd 322 Rural vac>10  | 21 000           | School Tax                        | ACCT 130015300<br>21,900                                   | BILL 531<br>329.25             |
| Barrows Berdet<br>Barrows Sharon<br>1444 Graywilmurt Rd<br>Cold Brook, NY 13324 | Poland Central 213803<br>50 Jer Pat<br>FRNT 516.00 DPTH<br>ACRES 20.00<br>EAST-0374791 NRTH-1640090<br>DEED BOOK 796 PG-569 | 21,900<br>21,900 | Library Tax                       | 21,900   | 2.21                           |
|   | FULL MARKET VALUE   | 34,762           |                                   |  |                                |
|   |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE   | 331.46**<br>09/30/25<br>331.46 |
| ********  | **************************************  | ******           | **********                        | ******** 079.1-1-24 ****<br>ACCT 130011250                 | ************<br>BILL 532       |
| 079.1-1-24<br>Barrows Berdet<br>1444 Gray-Wilmurt Rd<br>Cold Brook, NY 13324    | 910 Priv forest Poland Central 213803 51 Jer Pat Little York Rd P-Fr 75 ACRES 79.30 EAST-0380647 NRTH-1634132               | 35,300<br>35,300 | School Tax<br>Library Tax         | 35,300<br>35,300   | 530.72<br>3.57                 |
|   | DEED BOOK 1214 PG-65  |                  |                                   |  |                                |
|   | FULL MARKET VALUE   | 56,032           | TOTAL TAX                         | DATE #1  | 534.29**<br>09/30/25           |
| ******  | *********   | *****            | *******                           | AMT DUE<br>********* 079.1-1-25 ****                       | 534.29<br>******               |
| 079.1-1-25<br>Barrows Berdet  | Unclemier Rd<br>322 Rural vac>10<br>Poland Central 213803   | 7,500            | School Tax<br>Library Tax         | ACCT 130027870<br>7,500<br>7,500                           | BILL 533<br>112.76<br>0.76     |
| Barrows Sharon<br>1444 Graywilmurt Rd<br>Cold Brook, NY 13324                   | 51 Jer Pat<br>Lot 35<br>V1 2 21.5<br>ACRES 21.50<br>EAST-0382041 NRTH-1632960<br>DEED BOOK 686 PG-681                       | 7,500            | LIDIUI Y TUX                      | ,,500  | 5.70                           |
|   | FULL MARKET VALUE   | 11,905           | TOTAL TAX                         | DATE #1<br>AMT DUE   | 113.52** 09/30/25 113.52       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 216 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                     |
|---|--|------------------|-----------------------------------|------------------------|--------------------------------|
| 079.1-1-23<br>Barrows Berdet A Sr<br>Barrows Sharon L<br>1444 Gray-Wilmurt Rd<br>Cold Brook, NY 13324 | Unclemier Rd 314 Rural vac<10 Poland Central 213803 Lot 51 Jer Pat V12 Map Jj2c13 ACRES 6.12 EAST-0379658 NRTH-1634789 | 12,200<br>12,200 | School Tax<br>Library Tax         | 12,200<br>12,200       | BILL 534<br>183.42<br>1.23     |
|   | DEED BOOK 1452 PG-25<br>FULL MARKET VALUE  | 19,365           | TOTAL TAX                         | DATE #1<br>AMT DUE     | 184.65**<br>09/30/25<br>184.65 |
| **********  |  | *****            | *********                         | ****** 074.3-1-34.2 ** |                                |
| 074 2 1 24 2  | Gray Wilmur Rd   |                  | DAC CTAD A10EA                    |                        | BILL 535                       |
| 074.3-1-34.2<br>Barrows Berdet Jr   | 210 1 Family Res Poland Central 213803   | 17,900           | BAS STAR 41854<br>School Tax      | 41.200                 | 21,300<br>619.42               |
| Barrows Michelle  | 76 Jer Pat   | 41,200           | Library Tax                       | 41,200                 | 4.16                           |
| 1443 Gray Wilmurt Rd<br>Cold Brook, NY 13324  | ACRES 5.00<br>EAST-0375932 NRTH-1640191<br>DEED BOOK 816 PG-427  | 71,200           | Elbrury Tux                       | 71,200                 | 4.10                           |
|   | FULL MARKET VALUE  | 65,397           |                                   |                        |                                |
|   | , 522  | 00,007           | TOTAL TAX                         | DATE #1<br>AMT DUE     | 305.58**<br>09/30/25<br>305.58 |
| *********   | *******  | *****            | *******                           |                        |                                |
|   | Tea Cup St   |                  |                                   |                        | BILL 536                       |
| 085.1-1-43  | 910 Priv forest  |                  | School Tax                        | 24,400                 | 366.84                         |
| Barrows Berdet Jr<br>Barrows Michelle<br>1443 Gray Wilmurt Rd<br>Ohio, NY 13324                       | Poland Central 213803<br>22 Jer Pat<br>ACRES 54.00<br>EAST-0382009 NRTH-1620121<br>DEED BOOK 1207 PG-934               | 24,400<br>24,400 | Library Tax                       | 24,400                 | 2.46                           |
|   | FULL MARKET VALUE  | 38,730           |                                   |                        |                                |
|   |  |                  | TOTAL TAX                         | DATE #1                | 369.30**<br>09/30/25           |
| *******   | ********   | *****            | ******                            | AMT DUE<br>*********   | 369.30<br>******               |
|   | Little York  |                  |                                   | ACCT 130035460         | BILL 537                       |
| 074.4-1-16  | 260 Seasonal res   |                  | School Tax                        | 37,500                 | 563.79                         |
| Barrows Berdet Jr.  | Poland Central 213803  | 19,700           | Library Tax                       | 37,500                 | 3.79                           |
| 1443 Gray Wilmurt Rd<br>Cold Brook, NY 13324  | 9 Vrv Pat<br>ACRES 48.20<br>EAST-0393372 NRTH-1643328<br>DEED BOOK 2024 PG-2826  | 37,500           | ·                                 |                        |                                |
|   | FULL MARKET VALUE  | 59,524           |                                   |                        | E 25                           |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE     | 567.58**<br>09/30/25<br>567.58 |
| ********  | **********************   | ******           | ***************                   | *********              | ******                         |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 217 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                          | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL            | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE  | TAX AMOUNT                             |
|---|---|--------------------------|---|--|--|
| **************************************  | Gray Wilmur Rd 240 Rural res Poland Central 213803 76 Jer Pat ACRES 25.00 EAST-0376998 NRTH-1639840 DEED BOOK 826 PG-268 FULL MARKET VALUE          |                          | ENH STAR 41834<br>School Tax<br>Library Tax | 95,000<br>95,000   | BILL 538<br>61,130<br>1,428.27<br>9.60 |
|   | TOLL TANKET VALUE   | 130,734                  | TOTAL TAX -                                 | <br>DATE #1<br>AMT DUE   | 609.87**<br>09/30/25<br>609.87         |
| **********  | Little York   | *******                  |   | ********* 074.4-1-7 *****<br>ACCT 130035910                        | **********<br>BILL 539                 |
| 074.4-1-7 Barrows Berdet Sr. Barrows Berdet Jr. 1444 Gray Wilmurt Rd Cold Brook, NY 13324 | 260 Seasonal res<br>Poland Central 213803<br>13 Vrv Pat<br>Seas. 50A<br>ACRES 53.20<br>EAST-0391496 NRTH-1646648<br>DEED BOOK 2024 PG-4634          | 22,800<br>37,800         | School Tax<br>Library Tax                   | 37,800<br>37,800   | 568.30<br>3.82                         |
|   | FULL MARKET VALUE   | 60,000                   | TOTAL TAX -                                 | <br>DATE #1<br>AMT DUE   | 572.12**<br>09/30/25<br>572.12         |
| *******   |   | ******                   | *******                                     |  |  |
| 074.3-1-34.3 Barrows Craig 1495 Gray Wilmurt Rd Cold Brook, NY 13324                      | 5 Gray Wilmurt Rd 210 1 Family Res Poland Central 213803 76 Jer Pat ACRES 4.00 EAST-0376723 NRTH-1640708 DEED BOOK 2017 PG-669                      |                          | BAS STAR 41854<br>School Tax<br>Library Tax | 40,000<br>40,000   | BILL 540<br>21,300<br>601.38<br>4.04   |
|   | FULL MARKET VALUE   | 63,492                   | TOTAL TAX -                                 | DATE #1<br>AMT DUE   | 287.42**<br>09/30/25<br>287.42         |
| 074.4-1-17 Barrows Russel 1469 Gray Wilmurt Rd Cold Brook, NY 13324                       | Little York 910 Priv forest Poland Central 213803 9 Vrv Pat V12-26.38A ACRES 13.50 EAST-0393991 NRTH-1642615 DEED BOOK 861 PG-004 FULL MARKET VALUE | 7,000<br>7,000<br>11,111 | School Tax<br>Library Tax                   | ************** 074.4-1-17 ****<br>ACCT 130043110<br>7,000<br>7,000 | *************** BILL 541 105.24 0.71   |
| *****   |   |                          | TOTAL TAX -                                 | DATE #1<br>AMT DUE   | 105.95**<br>09/30/25<br>105.95         |

TOWN - Ohio

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COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL           | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                              |
|--|--|-------------------------|--|------------------------|---|
| 079.1-1-48 Barrows Russel Jr RR1 Gray-Wilmurt Rd Cold Brook, NY 13324    | Gray Wilmur Rd 240 Rural res Poland Central 213803 76 Jer Pat FRNT 1770.00 DPTH ACRES 23.00 EAST-0377525 NRTH-1640730 DEED BOOK 834 PG-159 |                         | BAS STAR 41854<br>School Tax                     | 112,000<br>112,000     | BILL 542<br>21,300<br>1,683.86<br>11.31 |
|  | FULL MARKET VALUE  | 177,778                 | TOTAL TAX  | DATE #1<br>AMT DUE     | 1,377.17** 09/30/25 1,377.17            |
| **********   | **********   | *******                 | ******   | ****** 074.4-1-18 **** | *****                                   |
| 074.4-1-18<br>Barrows Russell<br>1469 Gray Wilmert Rd.<br>Ohio, NY 13324 | Atwood Lk. Rd. 314 Rural vac<10 Poland Central 213803 ACRES 2.90 EAST-0357354 NRTH-0217521 FULL MARKET VALUE                               | 1,500<br>1,500<br>2,381 | School Tax<br>Library Tax                        | 1,500<br>1,500         | BILL 543<br>22.55<br>0.15               |
|  | TOLL TRINKLY WEST  | 2,001                   | TOTAL TAX  | DATE #1<br>AMT DUE     | 22.70**<br>09/30/25<br>22.70            |
|  | **********   | ******                  | *********  |                        |   |
|  | 69 Gray-Wilmurt Rd   |                         | ENIL CTAD 41004                                  | ACCT 130015330         | BILL 544                                |
| 074.3-1-34.1<br>Barrows Russell Sr                                       | 240 Rural res<br>Poland Central 213803   |                         | ENH STAR 41834<br>School Tax                     | 112,500                | 61,130<br>1,691.37                      |
| 1469 Gray Wilmurt Rd<br>Cold Brook, NY 13324                             | 76 Jer Pat FRNT 1665.00 DPTH ACRES 58.30 EAST-0377262 NRTH-1642160 DEED BOOK 831 PG-511  | 112,500                 |  | 112,500                | 11.36                                   |
|  | FULL MARKET VALUE  | 178,571                 |  |                        |   |
|  |  |                         | TOTAL TAX  | DATE #1<br>AMT DUE     | 874.73**<br>09/30/25<br>874.73          |
| ******   | *******  | *****                   | *******  |                        |   |
| 079.1-1-1.3<br>Barrows Sherri<br>Nix Cody                                | 23 Gray Wilmurt Rd<br>210 1 Family Res<br>Poland Central 213803<br>FRNT 450.00 DPTH  | 22,000<br>45,000        | BAS STAR 41854<br>School Tax<br>Library Tax      | 45,000<br>45,000       | BILL 545<br>21,300<br>676.55<br>4.55    |
| 1423 Gray Wilmurt Rd<br>Ohio, NY 13324                                   | ACRES 6.00<br>DEED BOOK 1290 PG-650<br>FULL MARKET VALUE   | 71,429                  |  |                        |   |
|  | FULL MANNET VALUE  | 11,429                  | TOTAL TAX  |                        | 363.10**                                |
|  |  |                         |  | DATE #1<br>AMT DUE     | 09/30/25<br>363.10                      |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

## 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

PAGE 219
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|---|-----------------------------|--|------------------------------------|--------------------------------|
| *********   | ********  | ******                      | ******   | ****** 079.3-1-23 ****             | *****                          |
| 079.3-1-23 Bartholomew David Bartholomew Susan PO Box 21 Remsen, NY 13438 | Christman Spur Rd 260 Seasonal res Poland Central 213803 42 Jer Pat Lot 2 ACRES 35.90 EAST-0379211 NRTH-1628732 | 24,200<br>50,000            | School Tax<br>Library Tax                        | ACCT 130027810<br>50,000<br>50,000 | BILL 546<br>751.72<br>5.05     |
|   | DEED BOOK 1346 PG-445   |                             |  |                                    |                                |
|   | FULL MARKET VALUE   | 79,365                      |  |                                    |                                |
|   |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                 | 756.77**<br>09/30/25<br>756.77 |
|   | ·*************************  | ******                      | *********  |                                    |                                |
|   | 193 Route 8   |                             |  | ACCT 130060530                     | BILL 547                       |
| 078.4-1-13  | 210 1 Family Res  | 40,000                      | School Tax                                       | 128,000                            | 1,924.41                       |
| Bartlett Eric L   | Poland Central 213803   | 40,800                      | Library Tax                                      | 128,000                            | 12.93                          |
| 19 1/2 Mohawk St<br>Whitesboro, NY 13492                                  | Lot 19 Jer Pat<br>FRNT 681.00 DPTH<br>ACRES 34.50<br>EAST-0364628 NRTH-1628077<br>DEED BOOK 2017 PG-2627        | 128,000                     |  |                                    |                                |
|   | FULL MARKET VALUE   | 203,175                     |  |                                    |                                |
|   | . 022   | 200,170                     | TOTAL TAX  |                                    | 1,937.34**                     |
|   |   |                             |  | DATE #1<br>AMT DUE                 | 09/30/25<br>1,937.34           |
| *********   | ·***********  | *****                       | ******   |                                    |                                |
|   | 047 State Rt. 8   |                             |  | 07.112.27                          | BILL 548                       |
| 074.1-2-17  | 210 1 Family Res  |                             | School Tax                                       | 77,000                             | 1,157.65                       |
| Barton Justice S  | Poland Central 213803   | 22,000                      | Library Tax                                      | 77,000                             | 7.78                           |
| Barton Deborah A  | ACRES 7.10  | 77,000                      |  |                                    |                                |
| 4047 State Rt. 8  | EAST-0378507 NRTH-1655916   |                             |  |                                    |                                |
| Cold Brook, NY 13324  | DEED BOOK 2023 PG-3445  |                             |  |                                    |                                |
|   | FULL MARKET VALUE   | 122,222                     |  |                                    |                                |
|   |   |                             | TOTAL TAX  | DATE #1                            | 1,165.43**                     |
|   |   |                             |  | DATE #1<br>AMT DUE                 | 09/30/25<br>1,165.43           |
| ********  | *********   | *****                       | ********   |                                    |                                |
|   | 400 Nellis Rd   |                             |  | ACCT 130060140                     | BILL 549                       |
| 078.4-1-39  | 240 Rural res   |                             | School Tax                                       | 300,000                            | 4,510.33                       |
| Bassett Joseph J  | Poland Central 213803   | 46,600                      | Library Tax                                      | 300,000                            | 30.30                          |
| Crane-Bassett Ashley J  | Lot 43  | 300,000                     |  |                                    |                                |
| 400 Nellis Rd   | V1 2 50A  |                             |  |                                    |                                |
| Cold Brook, NY 13324  | FRNT 3157.60 DPTH   |                             |  |                                    |                                |
|   | ACRES 38.60   |                             |  |                                    |                                |
|   | EAST-0372615 NRTH-1631820   |                             |  |                                    |                                |
|   | DEED BOOK 2021 PG-2604  | 176 100                     |  |                                    |                                |
|   | FULL MARKET VALUE   | 476,190                     | TOTAL TAX  |                                    | 4,540.63**                     |
|   |   |                             | TOTAL TAX  | DATE #1                            | 09/30/25                       |
|   |   |                             |  | AMT DUE                            | 4,540.63                       |
| ********  | ********  | *****                       | ******   |                                    |                                |
|   |   |                             |  |                                    |                                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL                                    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT   |
|--|--|--|--|---|--|
|  | *******  |  |  | ****** 085.2-2-8 ****   | *****  |
| 085.2-2-8  | 1029 Bull Hill Rd<br>210 1 Family Res  |  | ENH STAR 41834                                   | ACCT 130037200  | BILL 550<br>61,130   |
| Bates Gary<br>Bates Deborah<br>1029 Bull Hill Rd<br>Cold Brook, NY 13324                   | Poland Central 213803<br>22 Jer Pat<br>FRNT 663.00 DPTH<br>ACRES 3.80<br>EAST-0386389 NRTH-1621166<br>DEED BOOK 786 PG-119   | 70,500   | School Tax<br>Library Tax                        | 70,500<br>70,500  | 1,059.93<br>7.12   |
|  | FULL MARKET VALUE  | 111,905  | TOTAL TAX  | DATE #1<br>AMT DUE  | 239.05**<br>09/30/25<br>239.05   |
| **********   | **************************************   | *****  | ***********                                      | ******* 074.3-1-31.3 **   | **************************************   |
| 074.3-1-31.3   | 322 Rural vac>10   |  | School Tax                                       | 17,400  | 261.60   |
| Bates Gregory M<br>PO Box 307<br>Laurens, NY 13796   | Poland Central 213803<br>ACRES 13.50<br>EAST-0379133 NRTH-1646781  | 17,400<br>17,400   | Library Tax                                      | 17,400  | 1.76   |
|  | DEED BOOK 788 PG-234<br>FULL MARKET VALUE  | 27,619   |  |   |  |
|  |  |  | TOTAL TAX  | DATE #1<br>AMT DUE  | 263.36**<br>09/30/25<br>263.36   |
| **************   | *********  | ******   | **********                                       |   |  |
|  |  |  |  |   |  |
| 074 1 0 25   | 3885 Rt 8  |  | DAC CTAD 410F4                                   | ACCT 130026820  | BILL 552   |
| 074.1-2-35 Baumes Scott M 3885 State Route 8 Cold Brook, NY 13324                          | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035 EAST-0375322 NRTH-1655039   |  | BAS STAR 41854<br>School Tax<br>Library Tax      | ACCT 130026820<br>51,800<br>51,800  | BILL 552<br>21,300<br>778.78<br>5.23   |
| Baumes Scott M<br>3885 State Route 8   | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035   | 11,200   | School Tax                                       | 51,800  | 21,300<br>778.78   |
| Baumes Scott M<br>3885 State Route 8   | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035 EAST-0375322 NRTH-1655039 DEED BOOK 847 PG-285  | 11,200<br>51,800   | School Tax                                       | 51,800  | 21,300<br>778.78   |
| Baumes Scott M<br>3885 State Route 8<br>Cold Brook, NY 13324                               | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035 EAST-0375322 NRTH-1655039 DEED BOOK 847 PG-285 FULL MARKET VALUE                                      | 11,200<br>51,800<br>82,222                                     | School Tax<br>Library Tax<br>TOTAL TAX           | 51,800<br>51,800<br>DATE #1<br>AMT DUE<br>******** 074.1-2-36 ****                            | 21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| Baumes Scott M 3885 State Route 8 Cold Brook, NY 13324                                     | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035 EAST-0375322 NRTH-1655039 DEED BOOK 847 PG-285 FULL MARKET VALUE                                      | 11,200<br>51,800<br>82,222                                     | School Tax Library Tax  TOTAL TAX                | 51,800<br>51,800<br>DATE #1<br>AMT DUE<br>******* 074.1-2-36 ****<br>ACCT 130060450           | 21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| Baumes Scott M<br>3885 State Route 8<br>Cold Brook, NY 13324                               | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035 EAST-0375322 NRTH-1655039 DEED BOOK 847 PG-285 FULL MARKET VALUE                                      | 11,200<br>51,800<br>82,222                                     | School Tax<br>Library Tax<br>TOTAL TAX           | 51,800<br>51,800<br>DATE #1<br>AMT DUE<br>******** 074.1-2-36 ****                            | 21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| Baumes Scott M 3885 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035 EAST-0375322 NRTH-1655039 DEED BOOK 847 PG-285 FULL MARKET VALUE  *********************************** | 11,200<br>51,800<br>82,222<br>******************************** | School Tax Library Tax  TOTAL TAX  School Tax    | 51,800<br>51,800<br>DATE #1<br>AMT DUE<br>******** 074.1-2-36 ****<br>ACCT 130060450<br>1,000 | 21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| Baumes Scott M 3885 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 64 Rem Pat FRNT 50.00 DPTH 187.00 ACRES 0.22 BANK 035 EAST-0375322 NRTH-1655039 DEED BOOK 847 PG-285 FULL MARKET VALUE  *********************************** | 11,200<br>51,800<br>82,222<br>******************************** | School Tax Library Tax  TOTAL TAX  School Tax    | 51,800<br>51,800<br>DATE #1<br>AMT DUE<br>******** 074.1-2-36 ****<br>ACCT 130060450<br>1,000 | 21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 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 063.00

PAGE 221
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|----------------------------|---|--------------------------------------|--------------------------------|
| 074.1-1-12.1 Baxter Ray J Baxter Monique 1154 Figert Rd Ohio, NY 13324                 | **************************************   | 29,600<br>120,000          | School Tax<br>Library Tax                       | ACCT 130060905<br>120,000<br>120,000 | BILL 554<br>1,804.13<br>12.12  |
|  | FULL MARKET VALUE  | 190,476                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,816.25** 09/30/25 1,816.25   |
| ********   | ***********  | *****                      | *********                                       |                                      |                                |
| 085.2-2-51<br>Beach Steven L<br>Beach Gail K<br>4 Riverside Dr #243<br>Utica, NY 13502 | 790 Bull Hill Rd 260 Seasonal res Poland Central 213803 22 Jer Pat R 1 1 FRNT 338.70 DPTH 112.00 ACRES 0.74 EAST-0384698 NRTH-1616874 DEED BOOK 680 PG-601 FULL MARKET VALUE | 11,800<br>46,400<br>73,651 | School Tax<br>Library Tax                       | ACCT 130024780<br>46,400<br>46,400   | BILL 555<br>697.60<br>4.69     |
|  |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 702.29**<br>09/30/25<br>702.29 |
| ******   | *******  | *****                      | ******  |                                      |                                |
| 085.2-2-54.1 Beach Steven L Beach Gail 4 Riverside Dr #243 Utica, NY 13502             | Bull Hill Rd 322 Rural vac>10 Poland Central 213803 22 Jer Pat Vl 47.2A ACRES 46.50 EAST-0385546 NRTH-1616366 DEED BOOK 863 PG-90 FULL MARKET VALUE                          | 39,200<br>39,200           | School Tax<br>Library Tax                       | ACCT 130019890<br>39,200<br>39,200   | BILL 556<br>589.35<br>3.96     |
|  | FULL MAKKET VALUE  | 02,222                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 593.31** 09/30/25 593.31       |

COUNTY - Herkimer SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE 222 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX TIAL TAXGEE NOTIBER     | THOTEITT LOCATION & CLASS |          | EXEMITION CODE                         |                          | JUITOUL    |
|-----------------------------|---------------------------|----------|--|--------------------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND     | TAX DESCRIPTION                        | TAXABLE VALUE            |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL    | SPECIAL DISTRICTS                      |                          | TAX AMOUNT |
| *******                     | ********                  | *****    | *******                                | ******* 078.4-1-8.6 ***  | *****      |
| 72                          | 9 Fisher Rd               |          |  | ACCT 130044432           | BILL 557   |
| 078.4-1-8.6                 | 240 Rural res             |          | BAS STAR 41854                         |                          | 21,300     |
| Beauregard Gary R           | Poland Central 213803     | 28,100   | School Tax                             | 90,000                   | 1,353.10   |
| Beaurgard Kelly A           | 12 Jer Pat                | 90,000   | Library Tax                            | 90,000                   | 9.09       |
| 729 Fisher Rd               | Log Home & Garage         | 50,000   | Library Tax                            | 30,000                   | J.0J       |
|                             |                           |          |  |                          |            |
| Cold Brook, NY 13324        | ACRES 11.40               |          |  |                          |            |
|                             | EAST-0362651 NRTH-1625349 |          |  |                          |            |
|                             | DEED BOOK 1379 PG-500     |          |  |                          |            |
|                             | FULL MARKET VALUE         | 142,857  |  |                          |            |
|                             |                           |          | TOTAL TAX                              |                          | 1,044.19** |
|                             |                           |          |  | DATE #1                  | 09/30/25   |
|                             |                           |          |  | AMT DUE                  | 1,044.19   |
| ******                      | *******                   | *****    | *****                                  | ******** 074.1-1-29 **** | ****       |
|                             | 5 White Lead Lake Rd      |          |  | ACCT 130034080           | BILL 558   |
| 074.1-1-29                  | 260 Seasonal res          |          | School Tax                             | 145,000                  | 2,179.99   |
| Bell Joseph                 | Poland Central 213803     | 53,500   | Library Tax                            | 145,000                  | 14.65      |
| -                           |                           | •        | Library Tax                            | 143,000                  | 14.03      |
| Bell Kierin                 | 75 Rem Pat                | 145,000  |  |                          |            |
| 4602 Jersey Hill Rd         | Sub 8                     |          |  |                          |            |
| Amsterdam, NY 12010         | V12 40                    |          |  |                          |            |
|                             | FRNT 212.00 DPTH          |          |  |                          |            |
|                             | ACRES 39.90               |          |  |                          |            |
|                             | EAST-0382462 NRTH-1657746 |          |  |                          |            |
|                             | DEED BOOK 1586 PG-766     |          |  |                          |            |
|                             | FULL MARKET VALUE         | 230,159  |  |                          |            |
|                             |                           |          | TOTAL TAX                              |                          | 2,194.64** |
|                             |                           |          |  | DATE #1                  | 09/30/25   |
|                             |                           |          |  | AMT DUE                  | 2,194.64   |
| *******                     | ************              | <u> </u> | ++++++++++++++++++++++++++++++++++++++ |                          |            |
|                             |                           |          |  |                          |            |
|                             | 4 Gray Wilmurt Rd         |          | 0.17                                   | ACCT 130060410           | BILL 559   |
| 079.3-1-5                   | 210 1 Family Res          |          | School Tax                             | 78,000                   | 1,172.69   |
| Bergin Keith                | Poland Central 213803     | 28,900   | Library Tax                            | 78,000                   | 7.88       |
| Bergin Christina M          | Lot 43 Jer Pat            | 78,000   |  |                          |            |
| 161 Ridge Rd                | Dbl Trl & Garage          |          |  |                          |            |
| Dover Plains, NY 12522-5745 | ACRES 12.60               |          |  |                          |            |
|                             | EAST-0373904 NRTH-1631019 |          |  |                          |            |
|                             | DEED BOOK 836 PG-685      |          |  |                          |            |
|                             | FULL MARKET VALUE         | 123,810  |  |                          |            |
|                             | . 022 18411121 771202     | 120,010  | TOTAL TAX                              |                          | 1,180.57** |
|                             |                           |          | TOTAL TAX                              | DATE #1                  | 09/30/25   |
|                             |                           |          |  |                          |            |
|                             |                           |          |  | AMT DUE                  | 1,180.57   |

COUNTY - Herkimer

TOWN - Ohio

SCHOOL - Poland Central

SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 223 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | SCHOOL                     |
|--|--|-----------------------------|---|------------------------------------|----------------------------|
| *******  | ********   | *****                       | *******   | ****** 074.1-1-18.2 ***            | ****                       |
| 074.1-1-18.2<br>Bergstrom Steven<br>144 Atwood Lake Rd                 | 44 Atwood Lake Rd<br>270 Mfg housing<br>Poland Central 213803<br>Lot 2 Vro Pat   | 17,100<br>25,000            | School Tax<br>Library Tax                       | ACCT 130060245<br>25,000<br>25,000 | BILL 560<br>375.86<br>2.53 |
| Cold Brook, NY 13324   | FRNT 258.30 DPTH ACRES 2.80 EAST-0381708 NRTH-1649360 DEED BOOK 2020 PG-3948 FULL MARKET VALUE   | 39,683                      |   |                                    |                            |
|  | TOLL MAINLT VALUE  | 39,003                      | TOTAL TAX                                       |                                    | 378.39**                   |
|  |  |                             |   | DATE #1<br>AMT DUE                 | 09/30/25<br>378.39         |
| *********  | *********  | *****                       | *********                                       |                                    | *****                      |
|  | Route 8  |                             |   | ACCT 130035550.2                   | BILL 561                   |
| 078.2-1-5.3  | 314 Rural vac<10   |                             | School Tax                                      | 100                                | 1.50                       |
| Bernier James  | Poland Central 213803  | 100                         | Library Tax                                     | 100                                | 0.01                       |
| 2755 State Route 8<br>Cold Brook, NY 13324                             | Lot 49 Jer Pat<br>FRNT 32.00 DPTH 135.00   | 100                         |   |                                    |                            |
|  | ACRES 0.04<br>EAST-0365058 NRTH-1638447  |                             |   |                                    |                            |
|  | DEED BOOK 1374 PG-989  |                             |   |                                    |                            |
|  | FULL MARKET VALUE  | 159                         |   |                                    |                            |
|  |  |                             | TOTAL TAX                                       | D.TE #1                            | 1.51**                     |
|  |  |                             |   | DATE #1                            | 09/30/25                   |
| ************   |  | *************               |   | AMT DUE                            | 1.51                       |
|  | **************************************   | ^^^^^                       | ^^^^^   |                                    |                            |
|  |  |                             | School Tax                                      | ACCT 130035370.1                   | BILL 562                   |
| 078.2-2-27.1<br>Bernier James  | 421 Restaurant Poland Central 213803   | 41 200                      |   | 150,000                            | 2,255.16<br>15.15          |
| 2755 State Route 8   | 44 Jer Pat   | 41,300                      | Library Tax                                     | 150,000                            | 13.13                      |
|  | Hotel Ohio   | 150,000                     |   |                                    |                            |
| Cold Brook, NY 13324   |  |                             |   |                                    |                            |
|  | Com 23   |                             |   |                                    |                            |
|  | ACRES 21.90<br>EAST-0364774 NRTH-1637638   |                             |   |                                    |                            |
|  | DEED BOOK 1415 PG-57   |                             |   |                                    |                            |
|  | FULL MARKET VALUE  | 238,095                     |   |                                    |                            |
|  | TOLL MAINLT VALUE  | 230,093                     | TOTAL TAX                                       |                                    | 2,270.31**                 |
|  |  |                             | TOTAL TAX                                       | DATE #1                            | 09/30/25                   |
|  |  |                             |   | AMT DUE                            | 2,270.31                   |
| *******  |  |                             |   |                                    |                            |
|  | ***********************  | *****                       | ************                                    | ****** ()/3.4-7-55 *****           | ****                       |
| 5:   |  | *****                       | ***********                                     | ******* 0/3.4-2-55 *****           |                            |
|  | 30 Figert Rd   | *****                       |   |                                    | BILL 563<br>616.41         |
| 5.<br>073.4-2-55<br>Bianchi Michael                                    |  | *******<br>26,100           | School Tax                                      | 41,000<br>41,000                   | BILL 563                   |
| 073.4-2-55   | 30 Figert Rd<br>210 1 Family Res   |                             |   | 41,000                             | BILL 563<br>616.41         |
| 073.4-2-55<br>Bianchi Michael  | 30 Figert Rd<br>210 1 Family Res<br>Poland Central 213803  | 26,100                      | School Tax                                      | 41,000                             | BILL 563<br>616.41         |
| 073.4-2-55<br>Bianchi Michael<br>Bianchi Cynthia                       | 30 Figert Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 77 Jer Pat  | 26,100                      | School Tax                                      | 41,000                             | BILL 563<br>616.41         |
| 073.4-2-55<br>Bianchi Michael<br>Bianchi Cynthia<br>620 Atwood Lake Rd | 30 Figert Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 77 Jer Pat<br>R1 9.0A   | 26,100                      | School Tax                                      | 41,000                             | BILL 563<br>616.41         |
| 073.4-2-55<br>Bianchi Michael<br>Bianchi Cynthia<br>620 Atwood Lake Rd | 30 Figert Rd 210 1 Family Res Poland Central 213803 Lot 77 Jer Pat R1 9.0A ACRES 8.64  | 26,100                      | School Tax                                      | 41,000                             | BILL 563<br>616.41         |
| 073.4-2-55<br>Bianchi Michael<br>Bianchi Cynthia<br>620 Atwood Lake Rd | 30 Figert Rd 210 1 Family Res Poland Central 213803 Lot 77 Jer Pat R1 9.0A ACRES 8.64 EAST-0369573 NRTH-1642884  | 26,100                      | School Tax                                      | 41,000                             | BILL 563<br>616.41         |
| 073.4-2-55<br>Bianchi Michael<br>Bianchi Cynthia<br>620 Atwood Lake Rd | 30 Figert Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 77 Jer Pat<br>R1 9.0A<br>ACRES 8.64<br>EAST-0369573 NRTH-1642884<br>DEED BOOK 2017 PG-608 | 26,100<br>41,000            | School Tax                                      | 41,000                             | BILL 563<br>616.41         |
| 073.4-2-55<br>Bianchi Michael<br>Bianchi Cynthia<br>620 Atwood Lake Rd | 30 Figert Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 77 Jer Pat<br>R1 9.0A<br>ACRES 8.64<br>EAST-0369573 NRTH-1642884<br>DEED BOOK 2017 PG-608 | 26,100<br>41,000            | School Tax<br>Library Tax                       | 41,000                             | BILL 563<br>616.41<br>4.14 |
| 073.4-2-55<br>Bianchi Michael<br>Bianchi Cynthia<br>620 Atwood Lake Rd | 30 Figert Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 77 Jer Pat<br>R1 9.0A<br>ACRES 8.64<br>EAST-0369573 NRTH-1642884<br>DEED BOOK 2017 PG-608 | 26,100<br>41,000            | School Tax<br>Library Tax                       | 41,000<br>41,000                   | BILL 563<br>616.41<br>4.14 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 224 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAV MAD DADOEL NUMBED                     | DDODEDTY LOCATION 0 CLACC                 | ACCECCMENT | EVENDTION CODE    |                         | CCHOOL            |
|---|---|------------|-------------------|-------------------------|-------------------|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           | SCH00L            |
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL      | SPECIAL DISTRICTS | TANABLE WALCE           | TAX AMOUNT        |
| *******                                   | ******                                    | *****      | ******            | ******* 074.2-1-5.2 *** | *****             |
| 620                                       | ) Atwood Lk Rd                            |            |                   | ACCT 130021960          | BILL 564          |
| 074.2-1-5.2                               | 240 Rural res                             |            | ENH STAR 41834    |                         | 61,130            |
| Bianchi Michael                           | Poland Central 213803                     | 27,800     | School Tax        | 76,500                  | 1,150.13          |
| 620 Atwood Lk Rd                          | Lot 23 Vrooman Pat                        | 76,500     | Library Tax       | 76,500                  | 7.73              |
| Cold Brook, NY 13324                      | FRNT 866.00 DPTH<br>ACRES 11.00           |            |                   |                         |                   |
|   | EAST-0388863 NRTH-1652387                 |            |                   |                         |                   |
|   | DEED BOOK 935 PG-215                      |            |                   |                         |                   |
|   | FULL MARKET VALUE                         | 121,429    |                   |                         |                   |
|   |   |            | TOTAL TAX         |                         | 329.86**          |
|   |   |            |                   | DATE #1                 | 09/30/25          |
|   |   |            |                   | AMT DUE                 | 329.86            |
| **********                                |   | *****      | ********          |                         |                   |
| 073.3-2-57                                | Fly Brook Rd<br>312 Vac w/imprv           |            | School Tax        | ACCT 130060805<br>2,500 | BILL 565<br>37.59 |
| Biando Donald L                           | Poland Central 213803                     | 2,200      | Library Tax       | 2,500                   | 0.25              |
| Biando Joy M                              | Lot 47 Jer Pat                            | 2,500      | Elbrary rax       | 2,000                   | 0.20              |
| 423 N Washington St                       | V1 2 0.5 A                                |            |                   |                         |                   |
| Herkimer, NY 13350                        | FRNT 100.00 DPTH 153.00                   |            |                   |                         |                   |
|   | ACRES 0.29                                |            |                   |                         |                   |
|   | EAST-0355135 NRTH-1644250                 |            |                   |                         |                   |
|   | DEED BOOK 1455 PG-365                     | 2 060      |                   |                         |                   |
|   | FULL MARKET VALUE                         | 3,968      | TOTAL TAX         |                         | 37.84**           |
|   |   |            | TOTAL TAX         | DATE #1                 | 09/30/25          |
|   |   |            |                   | AMT DUE                 | 37.84             |
| *********                                 | ********                                  | *****      | ******            | ****** 073.3-2-56 ****  | *****             |
|   | Fly Brook Rd                              |            |                   | ACCT 130010260          | BILL 566          |
| 073.3-2-56                                | 260 Seasonal res                          | 10.000     | School Tax        | 42,000                  | 631.45            |
| Biando Peter L                            | Poland Central 213803<br>47 Jer Pat       | 10,000     | Library Tax       | 42,000                  | 4.24              |
| 251 Brockway Rd<br>Frankfort, NY 13340    | FRNT 102.00 DPTH 205.00                   | 42,000     |                   |                         |                   |
| Trumkfort, Wi 19940                       | ACRES 0.42                                |            |                   |                         |                   |
|   | EAST-0355167 NRTH-1644153                 |            |                   |                         |                   |
|   | DEED BOOK 1523 PG-627                     |            |                   |                         |                   |
|   | FULL MARKET VALUE                         | 66,667     |                   |                         |                   |
|   |   |            | TOTAL TAX         |                         | 635.69**          |
|   |   |            |                   | DATE #1<br>AMT DUE      | 09/30/25          |
| *******                                   | ********                                  | *****      | ********          |                         | 635.69            |
|   | H Millwood Hill Rd                        |            |                   | ACCT 130010440          | BILL 567          |
| 073.2-1-15                                | 312 Vac w/imprv                           |            | School Tax        | 27,000                  | 405.93            |
| Bick Cynthia                              | Poland Central 213803                     | 12,500     | Library Tax       | 27,000                  | 2.73              |
| 262 Millwood Hill Rd                      | 79  | 27,000     |                   |                         |                   |
| Ohio, NY 13324                            | ACRES 8.00                                |            |                   |                         |                   |
|   | EAST-0371694 NRTH-1649144                 |            |                   |                         |                   |
|   | DEED BOOK 921 PG-421                      | 42 OE7     |                   |                         |                   |
|   | FULL MARKET VALUE                         | 42,857     | TOTAL TAX         |                         | 408.66**          |
|   |   |            | IVIAL IAA         | DATE #1                 | 09/30/25          |
|   |   |            |                   | AMT DUE                 | 408.66            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 225 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                      |
|---|---|-----------------------------|--|--|---|
| 073.2-1-79 Bickelhaupt Mark Bickelhaupt Teresa 1058 State Rt 170 Little Falls, NY 13365 | Five Acres Ln  322 Rural vac>10  Poland Central 213803  Lot 77 Jer Pat  V12  ACRES 20.00  EAST-0368472 NRTH-1649352  DEED BOOK 885 PG-475 | 28,900<br>28,900            | **************************************           | ****** 073.2-1-79 **** ACCT 130016680 28,900 28,900    | *************  BILL 568  434.50  2.92           |
|   | FULL MARKET VALUE   | 45,873                      | TOTAL TAX  | DATE #1<br>AMT DUE                                     | 437.42**<br>09/30/25<br>437.42                  |
|   | **************************************  | 93,200<br>165,000           | **************************************           | ******* 073.2-1-4 ***** ACCT 130019560 165,000 165,000 | **************<br>BILL 569<br>2,480.68<br>16.67 |
|   | EAST-0369339 NRTH-1651028<br>DEED BOOK 884 PG-75<br>FULL MARKET VALUE   | 261,905                     | TOTAL TAX  | DATE #1<br>AMT DUE                                     | 2,497.35**<br>09/30/25<br>2,497.35              |
| 078.4-1-21 Big Tine Whitetails, LLC 1508 State Highway 67 Johnstown, NY 12095           | **************************************  | 44,900<br>44,900            | **************************************           | ******* 078.4-1-21 **** ACCT 130012930 44,900 44,900   | ************* BILL 570 675.05 4.54              |
|   | DEED BOOK 2022 PG-5286<br>FULL MARKET VALUE   | 71,270                      | TOTAL TAX  | DATE #1<br>AMT DUE                                     | 679.59**<br>09/30/25<br>679.59                  |
| 078.4-1-22 Big Tine Whitetails, LLC 1508 State Highway 67 Johnstown, NY 12095           | Route 8 910 Priv forest Poland Central 213803 20 Jer Pat V1 2 57 ACRES 57.00 EAST-0367670 NRTH-1629107                                    | 68,400<br>68,400            | **************************************           | ****** 078.4-1-22 **** ACCT 130017400 68,400 68,400    | *************  BILL 571  1,028.36  6.91         |
| ********  | DEED BOOK 2022 PG-5286 FULL MARKET VALUE  | 108,571                     | TOTAL TAX  | DATE #1<br>AMT DUE<br>*****                            | 1,035.27** 09/30/25 1,035.27 ********           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 226 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|---------------|---|-------------------------|------------|
| *******  | *******                                | *****         | *******   | ****** 078.4-1-24.1 *** | *****      |
|  | Route 8                                |               |   | ACCT 130060135.1        | BILL 572   |
| 078.4-1-24.1   | 322 Rural vac>10                       |               | School Tax                                      | 155,200                 | 2,333.34   |
| Big Tine Whitetails, LLC   | Poland Central 213803                  | 155,200       | Library Tax                                     | 155,200                 | 15.68      |
| 1508 State Highway 67  | Lot 20 Jer Pat                         | 155,200       | Library rax                                     | 100,200                 | 10.00      |
| Johnstown, NY 12095  | R1 165A                                | 100,200       |   |                         |            |
| Comiscown, Wi 12033  | FRNT 1662.00 DPTH                      |               |   |                         |            |
|  | ACRES 169.00                           |               |   |                         |            |
|  | EAST-0367436 NRTH-1627826              |               |   |                         |            |
|  | DEED BOOK 2022 PG-5286                 |               |   |                         |            |
|  |  | 246 240       |   |                         |            |
|  | FULL MARKET VALUE                      | 246,349       | TOTAL TAV                                       |                         | 2 240 02++ |
|  |  |               | TOTAL TAX                                       | DATE #1                 | 2,349.02** |
|  |  |               |   | DATE #1                 | 09/30/25   |
|  |  |               |   | AMT DUE                 | 2,349.02   |
| *********  |  | *****         | *****   |                         |            |
|  | 92 Route 8                             |               |   | ACCT 130060135.2        | BILL 573   |
| 078.4-1-24.2   | 230 3 Family Res                       |               | School Tax                                      | 110,000                 | 1,653.79   |
| Big Tine Whitetails, LLC   | Poland Central 213803                  | 28,300        | Library Tax                                     | 110,000                 | 11.11      |
| 1508 State Highway 67  | Lot 20 Jer Pat                         | 110,000       |   |                         |            |
| Johnstown, NY 12095  | R1 165A                                |               |   |                         |            |
|  | FRNT 450.40 DPTH                       |               |   |                         |            |
|  | ACRES 10.00                            |               |   |                         |            |
|  | EAST-0366011 NRTH-1627782              |               |   |                         |            |
|  | DEED BOOK 2022 PG-5286                 |               |   |                         |            |
|  | FULL MARKET VALUE                      | 174,603       |   |                         |            |
|  |  |               | TOTAL TAX                                       |                         | 1,664.90** |
|  |  |               |   | DATE #1                 | 09/30/25   |
|  |  |               |   | AMT DUE                 | 1,664.90   |
| *********  | ******                                 | *****         | ******  | ****** 073.4-2-52 ****  | *****      |
|  | Figert Rd                              |               |   | ACCT 130060009          | BILL 574   |
| 073.4-2-52   | 314 Rural vac<10                       |               | School Tax                                      | 3,400                   | 51.12      |
| Billick Raymond D  | Poland Central 213803                  | 3,400         | Library Tax                                     | 3,400                   | 0.34       |
| 3419 Black Creek Rd  | Lot 77                                 | 3,400         |   |                         |            |
| Cold Brook, NY 13324   | Jer Pat                                |               |   |                         |            |
|  | ACRES 0.50                             |               |   |                         |            |
|  | EAST-0369232 NRTH-1642882              |               |   |                         |            |
|  | DEED BOOK 815 PG-377                   |               |   |                         |            |
|  | FULL MARKET VALUE                      | 5,397         |   |                         |            |
|  |  | -,,           | TOTAL TAX                                       |                         | 51.46**    |
|  |  |               |   | DATE #1                 | 09/30/25   |
|  |  |               |   | AMT DUF                 | 51.46      |
| *********  | *********                              | *****         | ******  |                         |            |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 227 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                             |
|---|---|-----------------|---|---|--|
| 073.4-2-53 Billick Raymond D 3419 Black Creek Rd Cold Brook, NY 13324                         | Figert Rd 314 Rural vac<10 Poland Central 213803 Lot 77 Jer Pat FRNT 400.00 DPTH 200.00 ACRES 0.37 EAST-0369243 NRTH-1643042            | 1,000<br>1,000  | School Tax<br>Library Tax                       | ACCT 130060825<br>1,000<br>1,000          | BILL 575<br>15.03<br>0.10              |
|   | DEED BOOK 815 PG-377 FULL MARKET VALUE  | 1,587           | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 15.13**<br>09/30/25<br>15.13           |
| 0661-14 Black Creek Hunting Lodge Jenkins Adam 556 Gage Rd Newport, NY 13416                  | Cotton Lk 920 Priv Hunt/Fi Poland Central 213803 48 Nob Pat Little Black Cr ACRES 1.00 EAST-0374704 NRTH-1674606                        | 2,500<br>13,500 | School Tax<br>Library Tax                       | ACCT 130010380<br>13,500<br>13,500        | BILL 576<br>202.96<br>1.36             |
|   | DEED BOOK 2018 PG-3368 FULL MARKET VALUE  | 21,429          | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 204.32**<br>09/30/25<br>204.32         |
| *********   | +*************************************  | *******         | **********                                      | ******* 073.2-1-34.1 **<br>ACCT 130010410 | ************************************** |
| 073.2-1-34.1<br>Black Creek Hunting Lodge<br>Jenkins Adam<br>556 Gage Rd<br>Newport, NY 13416 | 314 Rural vac<10 Poland Central 213803 63 Rem Pat ACRES 1.10 EAST-0371131 NRTH-1657185  | 4,300<br>4,300  | School Tax<br>Library Tax                       | 4,300<br>4,300                            | 64.65<br>0.43                          |
|   | DEED BOOK 2018 PG-3368<br>FULL MARKET VALUE   | 6,825           |   |   |  |
|   |   |                 | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 65.08**<br>09/30/25<br>65.08           |
| *********   | **************************************  | ******          | **********                                      | ****** 073.2-1-56 ****<br>ACCT 130060850  | ************************************** |
| 073.2-1-56<br>Black Creek Hunting Lodge<br>Jenkins Adam<br>556 Gage Rd<br>Newport, NY 13416   | 312 Vac w/imprv Poland Central 213803 Lot 63 Rem Pat FRNT 460.00 DPTH 65.00 ACRES 1.00 EAST-0371567 NRTH-1652593 DEED BOOK 2018 PG-3368 | 3,000<br>5,000  | School Tax<br>Library Tax                       | 5,000<br>5,000                            | 75.17<br>0.51                          |
|   | FULL MARKET VALUE   | 7,937           | TOTAL TAX                                       |   | 75.68**                                |
|   |   |                 |   | DATE #1<br>AMT DUE                        | 09/30/25<br>75.68                      |
| ********  | ********  | *****           | ******  | ******                                    | *****                                  |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                       | SCH00L                 |
|--|---|--------------------|-------------------------------|-------------------------------------|------------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS             | THE THE THE TEST                    | TAX AMOUNT             |
| ******                                       |   | *****              | *****                         | ****** 0591-76 ****                 | *****                  |
|  | Honnedaga Lk                              |                    |                               | ACCT 130008700                      | BILL 579               |
| 0591-76                                      | 314 Rural vac<10                          |                    | School Tax                    | 5,700                               | 85.70                  |
| Black Fly Bight Trust                        | Poland Central 213803                     | 5,700              | Library Tax                   | 5,700                               | 0.58                   |
| Emerson Robert G 111                         | R35 Moose River                           | 5,700              |                               |                                     |                        |
| 1001 River Planation PL NE                   | P-Fr 5                                    |                    |                               |                                     |                        |
| Townsend, GA 31331                           | ACRES 5.70                                |                    |                               |                                     |                        |
|  | EAST-0411582 NRTH-1703089                 |                    |                               |                                     |                        |
|  | DEED BOOK 12220 PG-107                    | 0.040              |                               |                                     |                        |
|  | FULL MARKET VALUE                         | 9,048              | TOTAL TAV                     |                                     | 06 20++                |
|  |   |                    | TOTAL TAX                     | DATE #1                             | 86.28**<br>09/30/25    |
|  |   |                    |                               | AMT DUE                             | 86.28                  |
| ********                                     | *********                                 | ******             | *******                       |                                     |                        |
|  | Honnedaga Lk                              |                    |                               | ACCT 130006960                      | BILL 580               |
| 0591-77                                      | 260 Seasonal res - WTRFNT                 |                    | School Tax                    | 220,000                             | 3,307.58               |
| Black Fly Bight Trust                        | Poland Central 213803                     | 102,900            | Library Tax                   | 220,000                             | 22.22                  |
| Emerson Robert G 111                         | P35 Moose River                           | 220,000            | Ü                             |                                     |                        |
| 1001 River Plantation Pl NE                  | ACRES 9.80                                |                    |                               |                                     |                        |
| Townsend, GA 31331                           | EAST-0411253 NRTH-1703485                 |                    |                               |                                     |                        |
|  | DEED BOOK 1220 PG-230                     |                    |                               |                                     |                        |
|  | FULL MARKET VALUE                         | 349,206            |                               |                                     |                        |
|  |   |                    | TOTAL TAX                     | D. T                                | 3,329.80**             |
|  |   |                    |                               | DATE #1                             | 09/30/25               |
| ********                                     | ********                                  | ******             | *******                       | AMT DUE<br>******** 074 1-2-95 **** | 3,329.80               |
| ^^^^^  | Rt 8                                      |                    |                               | ACCT 130090130                      | BILL 581               |
| 074.1-2-85                                   | 210 1 Family Res                          |                    | School Tax                    | 129,000                             | 1,939.44               |
| Black Laura                                  | Poland Central 213803                     | 17,300             | Library Tax                   | 129,000                             | 13.03                  |
| Black Edward                                 | Lot 63 Rem Pat                            | 129,000            | 2.0.4.5 .4.                   | 123,000                             | 10.00                  |
| 120 O'Connor Ln                              | R1 1.26A                                  | ,,,,,,             |                               |                                     |                        |
| Cold Brook, NY 13324                         | Map Sm 321                                |                    |                               |                                     |                        |
|  | ACRES 2.90                                |                    |                               |                                     |                        |
|  | EAST-0373823 NRTH-1652976                 |                    |                               |                                     |                        |
|  | DEED BOOK 2024 PG-3431                    |                    |                               |                                     |                        |
|  | FULL MARKET VALUE                         | 204,762            | T0T41 T414                    |                                     | 1 050 4711             |
|  |   |                    | TOTAL TAX                     | DATE #1                             | 1,952.47**<br>09/30/25 |
|  |   |                    |                               | DATE #1<br>AMT DUE                  | 1,952.47               |
| *******                                      | *********                                 | ******             | *******                       |                                     |                        |
|  | 6 Route 365                               |                    |                               | ACCT 130000390                      | BILL 582               |
| 0731-50                                      | 240 Rural res                             |                    | BAS STAR 41854                |                                     | 21,300                 |
| Blackstone Thomas                            | Poland Central 213803                     | 88,100             | School Tax                    | 171,000                             | 2,570.89               |
| 1256 State Rt 365                            | 79 Rem Pat                                | 171,000            | Library Tax                   | 171,000                             | 17.27                  |
| Remsen, NY 13438                             | G Reising Pl                              |                    |                               |                                     |                        |
|  | ACRES 66.50                               |                    |                               |                                     |                        |
|  | EAST-0359249 NRTH-1650221                 |                    |                               |                                     |                        |
|  | DEED BOOK 1209 PG-716                     | 071 400            |                               |                                     |                        |
|  | FULL MARKET VALUE                         | 271,429            | TOTAL TAX                     |                                     | 2,270.16**             |
|  |   |                    | TUTAL TAX                     | DATE #1                             | 09/30/25               |
|  |   |                    |                               | AMT DUE                             | 2,270.16               |
| ********                                     | ********                                  | *****              | ********                      |                                     |                        |
|  |   |                    |                               |                                     |                        |

COUNTY - Herkimer

SWIS - 214200

SCHOOL - Poland Central TOWN - Ohio

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

AMT DUE

90.82

PAGE

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT        |
|--|--|---------------|-----------------------------------|----------------|-------------------|
|  | 56 Route 365   |               |                                   | ACCT 130000420 | BILL 583          |
| 0731-51  | 314 Rural vac<10   |               | School Tax                        | 1,000          | 15.03             |
| Blackstone Thomas  | Poland Central 213803  | 1,000         | Library Tax                       | 1,000          | 0.10              |
| 1256 State Rt 365  | 79 Rem Pat   | 1,000         |                                   |                |                   |
| Remsen, NY 13438   | Dec Map #3220  |               |                                   |                |                   |
|  | FRNT 169.00 DPTH 157.00  |               |                                   |                |                   |
|  | EAST-0360124 NRTH-1648886  |               |                                   |                |                   |
|  | DEED BOOK 1209 PG-716  | 1 507         |                                   |                |                   |
|  | FULL MARKET VALUE  | 1,587         | TOTAL TAX                         |                | 15.13**           |
|  |  |               | TOTAL TAX                         | DATE #1        | 09/30/25          |
|  |  |               |                                   | AMT DUE        | 15.13             |
| *******  | *******  | *****         | ******                            |                | ****              |
|  | Honnedaga Lk   |               |                                   | ACCT 130006870 | BILL 584          |
| 0591-82  | 920 Priv Hunt/Fi - WTRFNT  |               | School Tax                        | 225,000        | 3,382.75          |
| Boardman Thomas  | Poland Central 213803  | 99,900        | Library Tax                       | 225,000        | 22.73             |
| Adirondack League Club   | P33 Moose River  | 225,000       |                                   |                |                   |
| 37 Gillis Rd   | N Part   |               |                                   |                |                   |
| Greenwich, NY 12834  | Sens 5<br>ACRES 6.60   |               |                                   |                |                   |
|  | EAST-0410225 NRTH-1702851  |               |                                   |                |                   |
|  | DEED BOOK 843 PG-481   |               |                                   |                |                   |
|  | FULL MARKET VALUE  | 357,143       |                                   |                |                   |
|  |  |               | TOTAL TAX                         |                | 3,405.48**        |
|  |  |               |                                   | DATE #1        | 09/30/25          |
|  |  |               |                                   | AMT DUE        | 3,405.48          |
| ********   | *****  | *****         | **********                        |                |                   |
| 0591-88  | Honnedaga Lk<br>314 Rural vac<10                                 |               | School Tax                        | ACCT 130008610 | BILL 585<br>90.21 |
| Boardman Thomas  | Poland Central 213803  | 6,000         | Library Tax                       | 6,000<br>6,000 | 0.61              |
| Adirondack League Club   | R33 Moose River  | 6,000         | LIDICITY TOX                      | 0,000          | 0.01              |
| 37 Gillis Rd   | N Part   | 0,000         |                                   |                |                   |
| Greenwich, NY 12854  | P-Fr 6   |               |                                   |                |                   |
|  | ACRES 6.00   |               |                                   |                |                   |
|  | EAST-0410567 NRTH-1702437  |               |                                   |                |                   |
|  | DEED BOOK 843 PG-481   |               |                                   |                |                   |
|  | FULL MARKET VALUE  | 9,524         |                                   |                | 00.001            |
|  |  |               | TOTAL TAX                         | D.T. 111       | 90.82**           |
|  |  |               |                                   | DATE #1        | 09/30/25          |

SCHOOL - Poland Central

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 230 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 063.0 | 0 |
|---------|---------|----|-------|----|-------|---|
|         |         |    |       |    |       |   |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|---|---|------------------|-----------------------------------|--|--------------------------------|
| 0591-89<br>Boardman Thomas<br>Adirondack League Club<br>37 Gillis Rd<br>Greenwich, NY 12834 | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R33 Moose River S Part ACRES 2.00 EAST-0410788 NRTH-1702201   | 2,000            | School Tax<br>Library Tax         | ACCT 130008580<br>2,000<br>2,000                             | BILL 586<br>30.07<br>0.20      |
|   | DEED BOOK 843 PG-481<br>FULL MARKET VALUE   | 3,175            | TOTAL TAX                         | DATE #1<br>AMT DUE   | 30.27**<br>09/30/25<br>30.27   |
|   | ******  | *****            | *******                           | *****  |                                |
| 085.2-2-35<br>Boepple Rory<br>1 Douglas Ave   | 465 Billy Hamlin Rd<br>260 Seasonal res<br>Poland Central 213803<br>40 Jer Pat  | 10,200<br>25,000 | School Tax<br>Library Tax         | ACCT 130010140<br>25,000<br>25,000                           | BILL 587<br>375.86<br>2.53     |
| Little Falls, NY 13365  | ACRES 2.60 EAST-0391671 NRTH-1624964 DEED BOOK 1552 PG-408 FULL MARKET VALUE  | 39,683           |                                   |  |                                |
|   |   | ·                | TOTAL TAX                         | DATE #1<br>AMT DUE   | 378.39**<br>09/30/25<br>378.39 |
| 0701-31 Boice Denny Box 3840 Arquint Rd Vernon Center, NY 13477                             | Haskell Rd 260 Seasonal res Poland Central 213803 104 Nob Pat ACRES 1.10 EAST-0396183 NRTH-1664453 DEED BOOK 756 PG-191   | 7,200<br>22,100  | School Tax<br>Library Tax         | ******** 0701-31 *****<br>ACCT 130030000<br>22,100<br>22,100 | BILL 588<br>332.26<br>2.23     |
|   | FULL MARKET VALUE   | 35,079           | TOTAL TAX                         | DATE #1  | 334.49**<br>09/30/25           |
|   |   |                  |                                   | AMT DUE  | 334.49                         |
| 0701-16 Boice Richard K 6000 Barker Rd Oriskany Falls, NY 13425                             | Mill Creek Lk 260 Seasonal res - WTRFNT Poland Central 213803 112 Nob Pat Mill Cr Lake Addition On Camp 250 ACRES 3.00 EAST-0389517 NRTH-1671093 DEED BOOK 700 PG-459 | 11,600<br>25,200 | School Tax<br>Library Tax         | ACCT 130021000<br>25,200<br>25,200                           | BILL 589<br>378.87<br>2.55     |
| ******  | FULL MARKET VALUE   | 40,000           | TOTAL TAX                         | DATE #1<br>AMT DUE   | 381.42**<br>09/30/25<br>381.42 |

## COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 231 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                |
|---|---|-----------------------------|---|----------------------------------|---------------------------|
| *******   | ********  | *****                       | *******   | ****** 085.2-2-23 ****           | *****                     |
| 085.2-2-23<br>Bojarczuk Joseph T<br>9631 Taylor Rd<br>Alder Creek, NY 13301 | 104 Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>22 Jer Pat<br>V12 1<br>FRNT 200.00 DPTH 174.90 | 3,800<br>3,800              | School Tax<br>Library Tax                       | ACCT 130026100<br>3,800<br>3,800 | BILL 590<br>57.13<br>0.38 |
|   | ACRES 0.80 EAST-0386860 NRTH-1621368 DEED BOOK 1134 PG-346 FULL MARKET VALUE                                    | 6,032                       | TOTAL TAX                                       |                                  | 57.51**                   |
|   |   |                             |   | DATE #1<br>AMT DUE               | 09/30/25<br>57.51         |
| ********  | ********  | *****                       | *******   | ****** 085.2-2-24 ****           | *****                     |
|   | Bull Hill Rd  |                             |   | ACCT 130029580                   | BILL 591                  |
| 085.2-2-24  | 260 Seasonal res  | 44 000                      | School Tax                                      | 32,900                           | 494.63                    |
| Bojarczuk Joseph T  | Poland Central 213803   | 11,900                      | Library Tax                                     | 32,900                           | 3.32                      |
| 9631 Taylor Rd<br>Alder Creek, NY 13301                                     | 22 Jer Pat<br>Garg 1  | 32,900                      |   |                                  |                           |
| Alder Creek, NY 13301   | FRNT 200.00 DPTH 174.70   |                             |   |                                  |                           |
|   | ACRES 0.75  |                             |   |                                  |                           |
|   | EAST-0386963 NRTH-1621519   |                             |   |                                  |                           |
|   | DEED BOOK 1133 PG-346   |                             |   |                                  |                           |
|   | FULL MARKET VALUE   | 52,222                      |   |                                  |                           |
|   |   |                             | TOTAL TAX                                       |                                  | 497.95**                  |
|   |   |                             |   | DATE #1                          | 09/30/25                  |
| **********************  | *******   | +++++++++                   | ***********                                     | AMT DUE                          | 497.95                    |
| ^^^^^^  | Hooper Dooper Rd  | ^^^^^                       | ^^^^^   | ACCT 130010800                   | BILL 592                  |
| 0732-2  | 314 Rural vac<10  |                             | School Tax                                      | 11,600                           | 174.40                    |
| Boratyn John  | Poland Central 213803   | 11,600                      | Library Tax                                     | 11,600                           | 1.17                      |
| c/o Tammy Boratyn   | 63 Rem Pat  | 11,600                      | •   |                                  |                           |
| 4281 Lay Rd   | ACRES 10.00   |                             |   |                                  |                           |
| Madison, NY 13402   | EAST-0369627 NRTH-1655414   |                             |   |                                  |                           |
|   | DEED BOOK 770 PG-148  | 10 410                      |   |                                  |                           |
|   | FULL MARKET VALUE   | 18,413                      | TOTAL TAX                                       |                                  | 175.57**                  |
|   |   |                             | TUTAL TAX                                       | DATE #1                          | 09/30/25                  |
|   |   |                             |   | AMT DUE                          | 175.57                    |
| ******  | ********  | *****                       | ********  |                                  |                           |
|   | Busseyville   |                             |   | ACCT 130012690                   | BILL 593                  |
| 0693-12   | 260 Seasonal res  |                             | School Tax                                      | 13,100                           | 196.95                    |
| Bord Richard Sr   | Poland Central 213803   | 2,400                       | Library Tax                                     | 13,100                           | 1.32                      |
| Bord Richard Jr<br>8137 Old Floyd Rd  | 54 Rem Pat<br>V1 2 1  | 13,100                      |   |                                  |                           |
| Rome, NY 13440  | FRNT 280.00 DPTH 250.00   |                             |   |                                  |                           |
|   | EAST-0369051 NRTH-1662039   |                             |   |                                  |                           |
|   | DEED BOOK 803 PG-109  |                             |   |                                  |                           |
|   | FULL MARKET VALUE   | 20,794                      |   |                                  |                           |
|   |   |                             | TOTAL TAX                                       |                                  | 198.27**                  |
|   |   |                             |   | DATE #1                          | 09/30/25                  |
| *******   | *********   | *****                       | *****   | AMT DUE                          | 198.27                    |
|   |   |                             |   |                                  |                           |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 232 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                             | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|--|----------------------------|-----------------------------------|--|--------------------------------|
| 0693-13<br>Bord Richard Sr<br>Bord Dennis W Jr<br>8137 Old Floyd Rd<br>Rome, NY 13440        | Busseyville 314 Rural vac<10 Poland Central 213803 54 Rem Pat P-Fr 1 ACRES 1.00 EAST-0369044 NRTH-1661760            | 600<br>600                 | School Tax<br>Library Tax         | ACCT 130012660<br>600<br>600   | BILL 594<br>9.02<br>0.06       |
|  | DEED BOOK 803 PG-109<br>FULL MARKET VALUE  | 952                        |                                   |  |                                |
|  |  |                            | TOTAL TAX                         |  | 9.08**                         |
|  |  |                            |                                   | DATE #1<br>AMT DUE   | 09/30/25<br>9.08               |
| *******  | ******   | *****                      | *********                         |  |                                |
| 0732-59  | Hooper Dooper Rd<br>260 Seasonal res   |                            | School Tax                        | ACCT 130010830<br>49,000   | BILL 595<br>736.69             |
| Bordeau Thomas<br>Bordeau Mary Ellen<br>Attn: Thomas Bordeau                                 | Poland Central 213803<br>63 Rem Pat<br>ACRES 5.00  | 12,500<br>49,000           | Library Tax                       | 49,000   | 4.95                           |
| 7082 Academy Ln<br>Lockport, NY 14094  | EAST-0369938 NRTH-1654829<br>DEED BOOK 792 PG-27   | 77. 770                    |                                   |  |                                |
|  | FULL MARKET VALUE  | 77,778                     | TOTAL TAX                         | DATE #1<br>AMT DUE   | 741.64**<br>09/30/25<br>741.64 |
| *******  | ******   | ******                     | *******                           |  |                                |
| 079.3-1-6.2<br>Borman Philip<br>Borman Debbie<br>880 Gray-Wilmurt Rd<br>Cold Brook, NY 13324 | 880 Gray-Wilmurt Rd 270 Mfg housing Poland Central 213803 43 FRNT 1180.00 DPTH ACRES 14.00 EAST-0374396 NRTH-1630048 | 29,900<br>52,000           | School Tax<br>Library Tax         | ACCT 130300090.2<br>52,000<br>52,000                                 | BILL 596<br>781.79<br>5.25     |
|  | DEED BOOK 2023 PG-1712<br>FULL MARKET VALUE  | 82,540                     |                                   |  |                                |
|  |  |                            | TOTAL TAX                         | DATE #1<br>AMT DUE   | 787.04**<br>09/30/25<br>787.04 |
| 074.3-1-35.1 Boscaino Michele 9 Kline Rd Hillsborough, NJ 08844                              | Gray-Wilmurt Rd 910 Priv forest Poland Central 213803 76 Jer Pat ACRES 118.00  | 80,600<br>80,600           | School Tax<br>Library Tax         | ************* 074.3-1-35.1 ***<br>ACCT 130036570<br>80,600<br>80,600 | BILL 597<br>1,211.78<br>8.14   |
|  | EAST-0379516 NRTH-1641262<br>DEED BOOK 918 PG-330<br>FULL MARKET VALUE   | 127,937                    |                                   |  |                                |
|  | TOLL INNINET MALUE   | ± <i>LI</i> , <i>J</i> ) / | TOTAL TAX                         |  | 1,219.92**                     |
|  |  |                            |                                   | DATE #1<br>AMT DUE   | 09/30/25<br>1,219.92           |

COUNTY - Herkimer

## SCHOOL - Poland Central TOWN - Ohio

PAGE 233 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWINEINO  | IV WILL OL | QULI | IOL    |  |
|---------|-----------|------------|------|--------|--|
| UNIFORM | PERCENT ( | OF VALUE   | IS   | 063.00 |  |

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCH00L TAX ROLL

SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT                              |
|--|--|---------------------------------|---|-----------------------|---|
| *****************  |  |                                 |   | ***** N74 3-1-35 2 ** |   |
|  | 4 Gray Wilmurt Rd  |                                 |   | 071.0 1 33.2          | BILL 598                                |
| 074.3-1-35.2   | 240 Rural res  |                                 | School Tax                                      | 308,000               | 4,630.61                                |
| Boscaino Michele<br>Gary Rosen Law Firm, P.C.<br>9 Kline Rd      | Poland Central 213803<br>76 Jer Pat<br>FRNT 1250.00 DPTH               | 30,600<br>308,000               | Library Tax                                     | 308,000               | 31.11                                   |
| Hillsborough, NJ 08844   | ACRES 15.00<br>EAST-0378329 NRTH-1641499<br>DEED BOOK 918 PG-330       | 400,000                         |   |                       |   |
|  | FULL MARKET VALUE  | 488,889                         | TOTAL TAY                                       |                       | 4 661 7011                              |
|  |  |                                 | TOTAL TAX                                       | DATE #1<br>AMT DUE    | 4,661.72** 09/30/25 4,661.72            |
| ********   |  | ******                          | ********  |                       | *****                                   |
|  | Busseyville  |                                 |   | ACCT 130010950        | BILL 599                                |
| 0693-14  | 260 Seasonal res   |                                 | School Tax                                      | 17,800                | 267.61                                  |
| Boucher Donald R   | Poland Central 213803  | 6,700                           | Library Tax                                     | 17,800                | 1.80                                    |
| 10694 Bardwell Mills Rd  | 54 Rem Pat   | 17,800                          |   |                       |   |
| Remsen, NY 13438   | V12  |                                 |   |                       |   |
|  | ACRES 5.40   |                                 |   |                       |   |
|  | EAST-0369077 NRTH-1661250<br>DEED BOOK 1378 PG-605                     |                                 |   |                       |   |
|  | FULL MARKET VALUE  | 28,254                          |   |                       |   |
|  | TOLL MARKET VALUE  | 20,234                          | TOTAL TAX                                       |                       | 269.41**                                |
|  |  |                                 | TOTAL TAX                                       | DATE #1               | 09/30/25                                |
|  |  |                                 |   | AMT DUE               | 269.41                                  |
| *******  | ******   | *****                           | ******  | ***** 085.3-2-4 ****  | *****                                   |
| 119  | 5 Black Creek Rd   |                                 |   | ACCT 130035580        | BILL 600                                |
| 085.3-2-4  | 210 1 Family Res   |                                 | ENH STAR 41834                                  |                       | 53,000                                  |
| Boulden David  | Poland Central 213803  | 9,000                           | School Tax                                      | 53,000                | 796.82                                  |
| 115 Bull Hill Rd   | Lot 10 Jer Pat   | 53,000                          | Library Tax                                     | 53,000                | 5.35                                    |
| Cold Brook, NY 13324   | FRNT 110.00 DPTH 110.00  |                                 |   |                       |   |
|  | ACRES 0.28   |                                 |   |                       |   |
|  | EAST-0373474 NRTH-1614887  |                                 |   |                       |   |
|  | DEED BOOK 926 PG-557   |                                 |   |                       |   |
|  | FULL MARKET VALUE  | 84,127                          | TOTAL TAY                                       |                       | 5 05:1-1-                               |
|  |  |                                 | TOTAL TAX                                       | DATE #1               | 5.35**                                  |
|  |  |                                 |   | DATE #1<br>AMT DUE    | 09/30/25<br>5.35                        |
| ********   | ******   | *******                         | ********  |                       |   |
|  | 5 Unclemier Rd   |                                 |   | 0/3.1 1 33            | BILL 601                                |
| 079.1-1-35   | 210 1 Family Res   |                                 | School Tax                                      | 27,000                | 405.93                                  |
| Bowen Matthew P  | Poland Central 213803  | 20,400                          | Library Tax                                     | 27,000                | 2.73                                    |
| Bowen Amy L  | Lot 50 Jer Pat   | 27,000                          |   | ,                     |   |
| 7568 Stone Rd  | ACRES 9.70   |                                 |   |                       |   |
| Whitesboro, NY 13492   | EAST-0376907 NRTH-1635650  |                                 |   |                       |   |
|  | DEED BOOK 2019 PG-5587   |                                 |   |                       |   |
|  | FULL MARKET VALUE  | 42,857                          |   |                       |   |
|  |  |                                 | TOTAL TAX                                       |                       | 408.66**                                |
|  |  |                                 |   | DATE #1               | 09/30/25                                |
|  |  |                                 |   | AMT DUE               | 408.66                                  |
| *******  | · · · · · · · · · · · · · · · · · · ·                                  | . ^ X X X X X X X X X X X X X X | ^^^ ^ X X X X X X X X X X X X X X X X X         | ^^^X                  | ^ ^ X X X X X X X X X X X X X X X X X X |

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SCHOOL - Poland Central

### 2025 SCHOOL TAX ROLL COUNTY - Herkimer

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 234 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                         |
|--|---|--------------------|-----------------------------------|--|------------------------------------|
| 073.3-2-78.2   | **************************************  |                    | BAS STAR 41854                    |  | BILL 602<br>21,300                 |
| Bowie Brian<br>Bowie Jennifer<br>PO Box 322<br>Ohio, NY 13324          | Poland Central 213803 48 Rem Pat FRNT 456.00 DPTH ACRES 4.50 EAST-0360863 NRTH-1641791 DEED BOOK 890 PG-567 FULL MARKET VALUE | 18,800<br>70,000   | School Tax<br>Library Tax         | 70,000<br>70,000                       | 1,052.41<br>7.07                   |
| ****   | ********  | ·*****             | TOTAL TAX                         | DATE #1<br>AMT DUE                     | 741.48**<br>09/30/25<br>741.48     |
| 10<br>085.2-2-11.1<br>Boyesen Hans<br>921 Barnford Mill Rd             | 007 Bull Hill Rd<br>260 Seasonal res<br>Poland Central 213803<br>22 Jer Pat   | 101,400<br>220,000 | School Tax<br>Library Tax         | ACCT 130042030.1<br>220,000<br>220,000 |                                    |
| Wake Forest, NC 27587  | 82.3a Abd F Map Jj1c15 ACRES 151.90 EAST-0385224 NRTH-1620285 DEED BOOK 675 PG-255 FULL MARKET VALUE                          | 349,206            |                                   |  |                                    |
|  |   | ·                  | TOTAL TAX                         | DATE #1<br>AMT DUE                     | 3,329.80**<br>09/30/25<br>3,329.80 |
| *********  | **************************************  | ********           | **********                        |  |                                    |
| 085.3-3-24   | California Rd<br>314 Rural vac<10   |                    | School Tax                        | ACCT 130040560<br>1,000                | BILL 604<br>15.03                  |
| Brando Thomas Brando Kara  | Poland Central 213803<br>9 Jer Pat  | 1,000<br>1,000     | Library Tax                       | 1,000                                  | 0.10                               |
| 51 Castleton Ct<br>Oceanside, NY 11572                                 | V1 2 1<br>ACRES 1.00<br>EAST-0385747 NRTH-1614717   |                    |                                   |  |                                    |
|  | DEED BOOK 2024 PG-1347<br>FULL MARKET VALUE   | 1,587              |                                   |  |                                    |
|  | TOLL PARKET VALUE   | 1,307              | TOTAL TAX                         |  | 15.13**                            |
|  |   |                    |                                   | DATE #1<br>AMT DUE                     | 09/30/25<br>15.13                  |
| *******  | ******  | *****              | *******                           |  |                                    |
|  | 286 California Rd   |                    |                                   | ACCT 130015240                         | BILL 605                           |
| 085.3-3-28   | 260 Seasonal res  |                    | School Tax                        | 19,000                                 | 285.65                             |
| Brando Thomas  | Poland Central 213803   | 6,000              | Library Tax                       | 19,000                                 | 1.92                               |
| Brando Kara<br>51 Castleton Ct   | 9 Jer Pat<br>FRNT 214.50 DPTH 214.50  | 19,000             |                                   |  |                                    |
| Oceanside, NY 11572  | ACRES 1.00 EAST-0385844 NRTH-1614928 DEED BOOK 2024 PG-1347   |                    |                                   |  |                                    |
|  | FULL MARKET VALUE   | 30,159             |                                   |  |                                    |
|  |   |                    | TOTAL TAX                         |  | 287.57**                           |
|  |   |                    |                                   | DATE #1<br>AMT DUE                     | 09/30/25<br>287.57                 |

COUNTY - Herkimer SCHOOL - Poland Central

- 214200

- Ohio TOWN

SWIS

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 235 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                             | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|---|-------------------|---|--------------------------------------|--------------------------------|
| *******  | *********   | *****             | ******  | ****** 084.1-2-1.4 ***               | *****                          |
| 084.1-2-1.4 Branning John Clifford Branning Deborah M 3867 Condor Circle Liverpool, NY 13090 | Fisher Rd 210 1 Family Res Poland Central 213803 12 Jer Pat FRNT 858.00 DPTH ACRES 9.20   | 26,500<br>115,000 | School Tax<br>Library Tax                       | ACCT 130027425<br>115,000<br>115,000 | BILL 606<br>1,728.96<br>11.62  |
|  | EAST-0357577 NRTH-1623877<br>DEED BOOK 1173 PG-35<br>FULL MARKET VALUE  | 182,540           |   |                                      |                                |
|  |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,740.58** 09/30/25 1,740.58   |
| *********  | *********   | ******            | *********                                       | ****** 078.2-2-39.3 **               | *****                          |
| 078.2-2-39.3 Brasie Andrew A Dygert Savannah 123 Ash Creek Rd Ohio, NY 13324                 | 23 Ash Creek Rd<br>210 1 Family Res<br>Poland Central 213803<br>FRNT 389.00 DPTH<br>ACRES 7.50<br>EAST-0366057 NRTH-1633221           | 25,400<br>170,000 | School Tax<br>Library Tax                       | 170,000<br>170,000                   | BILL 607<br>2,555.85<br>17.17  |
|  | DEED BOOK 2022 PG-732<br>FULL MARKET VALUE  | 269,841           |   |                                      |                                |
|  |   | 200,011           | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 2,573.02** 09/30/25 2,573.02   |
| *******  | ******  | *****             | ******  |                                      |                                |
| 21   | .8 Smith Rd   |                   |   | ACCT 130020040                       | BILL 608                       |
| 078.2-1-62   | 200 Residential   |                   | BAS STAR 41854                                  |                                      | 15,200                         |
| Brenner Philip<br>Brenner June   | Poland Central 213803<br>49 Jer Pat   | 12,200<br>15,200  | School Tax<br>Library Tax                       | 15,200<br>15,200                     | 228.52<br>1.54                 |
| 218 Smith Rd<br>Cold Brook, NY 13324   | V1 10A<br>FRNT 866.00 DPTH<br>ACRES 6.20<br>EAST-0366178 NRTH-1639374<br>DEED BOOK 1353 PG-54<br>FULL MARKET VALUE                    | 24 127            |   |                                      |                                |
|  | FULL MARKET VALUE   | 24,127            | TOTAL TAX                                       |                                      | 1.54**                         |
|  |   |                   | TOTAL TAN                                       | DATE #1<br>AMT DUE                   | 09/30/25                       |
| *********  | *******   | *****             | ******  | ****** 073.4-5-1 ****                | *****                          |
| 073.4-5-1<br>Breuder David<br>60 Littletown Rd<br>Morris Plains, NJ 07950                    | Route 8 910 Priv forest Poland Central 213803 49 Jer Pat FRNT 363.00 DPTH ACRES 13.60 EAST-0365639 NRTH-1644610 DEED BOOK 1488 PG-833 | 24,480<br>24,480  | School Tax<br>Library Tax                       | ACCT 130012900<br>24,480<br>24,480   | BILL 609<br>368.04<br>2.47     |
|  | FULL MARKET VALUE   | 38,857            |   |                                      |                                |
|  |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 370.51**<br>09/30/25<br>370.51 |
| **********   | ·*************************  | ******            | ***********                                     | *******                              | *****                          |

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

#### SCHOOL - Poland Central OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE 236 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                                      | TAX AMOUNT                     |
|---|---|-------------------|--|--|--------------------------------|
| 073.4-5-2<br>Breuder David<br>60 Littletown Rd<br>Morris Plains, NJ 07950     | Route 8 910 Priv forest Poland Central 213803 49 Jer Pat FRNT 363.00 DPTH ACRES 13.60 EAST-0365487 NRTH-1644289 DEED BOOK 1488 PG-830   | 24,480<br>24,480  | School Tax<br>Library Tax              | ACCT 130012900<br>24,480<br>24,480                 | BILL 610<br>368.04<br>2.47     |
|   | FULL MARKET VALUE   | 38,857            | TOTAL TAX                              | DATE #1<br>AMT DUE                                 | 370.51**<br>09/30/25<br>370.51 |
| 073.3-2-52  | **************************************  | *****             | ************************************** | ******* 073.3-2-52 ****<br>ACCT 130060750<br>3,000 | BILL 611<br>45.10              |
| Bridges Michelle L<br>44 Rabbit Lane<br>Whiting, ME 04691                     | Poland Central 213803<br>Lot 47 Jer Pat<br>FRNT 100.00 DPTH 320.00<br>ACRES 0.69<br>EAST-0355079 NRTH-1643814   | 2,800<br>3,000    | Library Tax                            | 3,000  | 0.30                           |
|   | DEED BOOK 1428 PG-893<br>FULL MARKET VALUE  | 4,762             | TOTAL TAY                              |  | 45, 4011                       |
|   |   |                   | TOTAL TAX                              | DATE #1<br>AMT DUE                                 | 45.40**<br>09/30/25<br>45.40   |
|   | ********  | *****             | ********                               |  |                                |
| 084.2-2-5.1<br>Broadbent Deidra<br>1822 State Route 8<br>Cold Brook, NY 13324 | 822 Route 8 240 Rural res Poland Central 213803 11 Jer Pat ACRES 48.50 EAST-0362989 NRTH-1620951 DEED BOOK 2020 PG-4968   | 69,800<br>145,000 | School Tax<br>Library Tax              | ACCT 130018241<br>145,000<br>145,000               | BILL 612<br>2,179.99<br>14.65  |
|   | FULL MARKET VALUE   | 230,159           | TOTAL TAX                              | DATE #1  | 2,194.64**<br>09/30/25         |
| ********  | ********  | *****             | ******                                 | AMT DUE<br>*********                               | 2,194.64                       |
| 085.3-2-63<br>Broadbent Gale A<br>84 Gray Wilmurt Rd<br>Cold Brook, NY 13324  | 84 Gray Wilmurt Rd<br>210 1 Family Res<br>Poland Central 213803<br>10 Jer Pat<br>R 1 3/4<br>FRNT 145.00 DPTH 65.00<br>ACRES 0.21 BANK 813<br>EAST-0373229 NRTH-1614587<br>DEED BOOK 921 PG-45 | 7,800<br>128,300  | School Tax<br>Library Tax              | ACCT 130000060<br>128,300<br>128,300               | BILL 613<br>1,928.92<br>12.96  |
| *******   | FULL MARKET VALUE   | 203,651           | TOTAL TAX                              | DATE #1<br>AMT DUE                                 | 1,941.88** 09/30/25 1,941.88   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 237 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|---|--|--------------------|---|--------------------------------------|--------------------------------|
| 0581-12<br>Broadwater Douglas D<br>1185 Park Ave Apt 16-K<br>New York, NY 10128       | Honnedaga Lake Rd 322 Rural vac>10 Poland Central 213803 R27 Moose River P-Fr 16 ACRES 11.90 EAST-0393461 NRTH-1712273 DEED BOOK 1192 PG-312 | 11,900<br>11,900   | School Tax<br>Library Tax                       | ACCT 130008370<br>11,900<br>11,900   | BILL 614<br>178.91<br>1.20     |
|   | FULL MARKET VALUE  | 18,889             |   |                                      |                                |
|   |  |                    | TOTAL TAX                                       | DATE #1                              | 180.11**<br>09/30/25           |
|   |  |                    |   | AMT DUE                              | 180.11                         |
| ********  |  | *****              | ********  | *****                                |                                |
| 0581-13<br>Broadwater Douglas D   | Honnedaga Lake Rd 920 Priv Hunt/Fi - WTRFNT Poland Central 213803  | 104,500            | School Tax<br>Library Tax                       | ACCT 130006630<br>565,000<br>565,000 | BILL 615<br>8,494.45<br>57.07  |
| 1185 Park Ave Apt 16-K<br>New York, NY 10128  | P27 Moose River Sens 8 ACRES 8.80 EAST-0393632 NRTH-1712672 DEED BOOK 1192 PG-312 FULL MARKET VALUE  | 565,000<br>896,825 |   |                                      |                                |
|   | TOLL THINKLY WILDE   | 030,023            | TOTAL TAX                                       |                                      | 8,551.52**                     |
| *********   | ******   | ****               | ******  | DATE #1<br>AMT DUE                   | 09/30/25<br>8,551.52           |
| ***************************************   | Figert Rd  | ~~~~~              |   | ACCT 130020640                       | BILL 616                       |
| 074.3-1-29<br>Brockett Irrevocable Trust Liv<br>PO Box 236<br>West Winfield, NY 13491 | 260 Seasonal res   | 45,600<br>78,000   | School Tax<br>Library Tax                       | 78,000<br>78,000                     | 1,172.69<br>7.88               |
|   | FULL MARKET VALUE  | 123,810            |   |                                      |                                |
|   |  |                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,180.57** 09/30/25 1,180.57   |
| **********  |  | *****              | *********                                       |                                      |                                |
| 074.3-1-30  | Figert Rd<br>314 Rural vac<10  |                    | School Tax                                      | ACCT 130020670<br>11,400             | BILL 617<br>171.39             |
| Brockett Irrevocable Trust Liv<br>PO Box 236<br>West Winfield, NY 13491               | Poland Central 213803<br>1 Vrv Pat<br>ACRES 5.00<br>EAST-0378890 NRTH-1649292<br>DEED BOOK 1352 PG-203                                       | 11,400<br>11,400   | Library Tax                                     | 11,400                               | 1.15                           |
|   | FULL MARKET VALUE  | 18,095             |   |                                      |                                |
|   |  |                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 172.54**<br>09/30/25<br>172.54 |
| ********  | *********  | *****              | *******   | ******                               | *****                          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 238 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| DATE #1 09/30/25<br>AMT DUE 95.36   |                 |               |  |   |
|---|-----------------|---------------|--|---|
| TOTAL TAX 95.36*  | TOTAL TAX -     |               |  |   |
| OOK 891 PG-217  |                 | 10,000        | EAST-0387627 NRTH-1649152<br>DEED BOOK 891 PG-217<br>FULL MARKET VALUE |   |
| 1.50  |                 |               |  | Herkimer, NY 13350  |
| 140 0,500   |                 | 0,300         | Seas   | 206 Willis Ave  |
| · · · · · · · · · · · · · · · · · · ·   | Libidly IdX     |               | 15 Vrv Pat   | Carol Cross   |
| ·   |                 | 3 300         | 260 Seasonal res<br>Poland Central 213803                              | 074.2-1-17<br>Brown Douglas                                   |
|   |                 |               | Atwood Lake Rd   |   |
| AMT DUE 80.22<br>***********************************                                    | ******          | ****          | ******   | *******   |
| DATE #1 09/30/25  | TOTAL TAX       |               |  |   |
| ARKET VALUE 8,413 TOTAL TAX 80.22*  | TOTAL TAY -     | 8,413         | FULL MARKET VALUE  |   |
| OOK 2024 PG-3548  |                 | 8 <i>1</i> 13 | EAST-0381482 NRTH-1655512<br>DEED BOOK 2024 PG-3548                    | Remsen, NY 13438  |
| n Pat 5,300   |                 | 5,300         | 75 Rem Pat   | 10382 Fuller Rd   |
|   |                 | 3,300         | Poland Central 213803  | Brown Courtney  |
|   | School Tax      |               | Route 8<br>312 Vac w/imprv   | 074.1-1-35  |
| ***************************************   | *******         | *****         |  | *******   |
| TOTAL TAX 1,331.92*  DATE #1 09/30/25  AMT DUE 1,331.92                                 | TOTAL TAX -     |               |  |   |
| 0.90<br>361110 NRTH-1646447<br>OOK 1608 PG-646  |                 | 139,683       |  | COTA BLOOK, NT 15524  |
|   |                 | 88,000        | 48 Jer Pgt<br>R1.89a<br>FRNT 201.70 DPTH 194.00                        | Bronson Tammy<br>416 Harvey Bridge Rd<br>Cold Brook, NY 13324 |
| Central 213803 12,200 Library Tax 88,000 8.8  |                 |               | Poland Central 213803  | Bronson Dale  |
| Bridge Rd ACCT 130061030 BILL 61  |                 |               | 416 Harvey Bridge Rd<br>210 1 Family Res                               | 073.4-1-20  |
| SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ************************************ |                 |               | PARCEL SIZE/GRID COORD   | CURRENT OWNERS ADDRESS ***********************************    |
|   | TAX DESCRIPTION | LAND          | SCHOOL DISTRICT  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                     |
| Y LOCATION & CLASS ASSESSMENT EXEMPTION CODE  | EXEMPTION CODE  | ASSESSMENT    | PROPERTY LOCATION & CLASS  | TAX MAP PARCEL NUMBER   |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

## TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 239 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE  | TAX AMOUNT                         |
|---|---|------------------------------|---|--|------------------------------------|
| **************************************  | Buckingham Rd  260 Seasonal res Poland Central 213803  22 Vrv Pat Four Mile Creek P-Fr 86  ACRES 81.30  EAST-0389084 NRTH-1650620  DEED BOOK 1488 PG-905  FULL MARKET VALUE | 72,900<br>167,000<br>265,079 | School Tax<br>Library Tax                                 | ******* 074.2-1-11 **** ACCT 130020370 167,000 167,000 | BILL 621<br>2,510.75<br>16.87      |
|   | TOLL TRUNCET WHEEL  | 203,073                      | TOTAL TAX   | DATE #1<br>AMT DUE                                     | 2,527.62**<br>09/30/25<br>2,527.62 |
| 073.4-2-14.1 Brown Ronald J Brown, III Maynard H PO Box 776 Herkimer, NY 13350                            | Figert Rd 322 Rural vac>10 Poland Central 213803 77 Jer Pat P-Fr 25 FRNT 1543.90 DPTH ACRES 22.60 EAST-0370936 NRTH-1643195 DEED BOOK 2018 PG-4435                          | 23,600<br>23,600             | **************************************                    | ******* 073.4-2-14.1 ** ACCT 130020010 23,600 23,600   | BILL 622<br>354.81<br>2.38         |
|   | FULL MARKET VALUE   | 37,460                       | TOTAL TAX   | DATE #1<br>AMT DUE                                     | 357.19**<br>09/30/25<br>357.19     |
| 340 074.2-1-13 Bruderhof Communities NY INC Butler Lake Community 340 Atwood Lake Rd Cold Brook, NY 13324 | O Atwood Lake Rd<br>240 Rural res - WTRFNT<br>Poland Central 213803<br>5-6 Vrv Pat<br>Atwood Lake<br>ACRES 90.20<br>EAST-0386683 NRTH-1650745<br>DEED BOOK 1161 PG-23       | 77,700<br>175,000            | ********************************** School Tax Library Tax | ******* 074.2-1-13 **** ACCT 130037440 175,000 175,000 | BILL 623<br>2,631.03<br>17.68      |
|   | FULL MARKET VALUE   | 277,778                      | TOTAL TAX   | DATE #1<br>AMT DUE                                     | 2,648.71** 09/30/25 2,648.71       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 240 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS         | TAXABLE VALUE  | TAX AMOUNT                           |
|--|---|-------------------|---|--|--------------------------------------|
|  | Atwood Lake Rd 240 Rural res - WTRFNT Poland Central 213803 5-6 Vrv Pat Atwood Lake ACRES 69.40 EAST-0385264 NRTH-1651269 DEED BOOK 1161 PG-28  | 77,300<br>185,000 | School Tax<br>Library Tax                 | ACCT 130037560<br>185,000<br>185,000                       | BILL 624<br>2,781.37<br>18.69        |
|  | FULL MARKET VALUE   | 293,651           | TOTAL T                                   | DATE #1<br>AMT DUE   | 2,800.06**<br>09/30/25<br>2,800.06   |
| 078.1-2-13 Brueckner Jeffrey Brueckner Tina 109 Baker Rd West Hurley, NY 12491                             | Ohio City Rd 314 Rural vac<10 Poland Central 213803 Lot 4s Jer Pat ACRES 8.60 EAST-0355530 NRTH-1636732   | 13,900<br>13,900  | FOREST 47460<br>School Tax<br>Library Tax | 3,781<br>3,781   | BILL 625<br>10,119<br>56.85<br>0.38  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER RPTL480A UNTIL 2034   | DEED BOOK 1258 PG-706<br>FULL MARKET VALUE  | 22,063            | TOTAL T                                   |  | 57.23**<br>09/30/25                  |
| ********   | ******  | *****             | ******                                    | DATE #1<br>AMT DUE<br>************************************ | 57.23                                |
| 078.1-2-14.1 Brueckner Jeffrey Brueckner Tina 109 Baker Rd West Hurley, NY 12491 MAY BE SUBJECT TO PAYMENT | Ohio City Rd 322 Rural vac>10 Poland Central 213803 Lot 45 Jer Pat FRNT 672.00 DPTH ACRES 62.50 EAST-0355842 NRTH-1635819 DEED BOOK 1258 PG-706 | 49,000<br>49,000  | FOREST 47460<br>School Tax<br>Library Tax | ACCT 130033270.1<br>16,900<br>16,900                       | BILL 626<br>32,100<br>254.08<br>1.71 |
| UNDER RPTL480A UNTIL 2034  | FULL MARKET VALUE   | 77,778            | TOTAL T                                   | TAX<br>DATE #1<br>AMT DUE                                  | 255.79**<br>09/30/25<br>255.79       |
| **********   |   | *****             | *******                                   | ***************************************                    |                                      |
| 078.1-2-11.1<br>Brueckner Tina M<br>Brueckner Jeffrey M<br>109 Baker Rd<br>West Hurley, NY 12491           | Pardeeville Ohio Rd 322 Rural vac>10 Poland Central 213803 45 Jer Pat ACRES 17.00 EAST-0356846 NRTH-1636207 DEED BOOK 1324 PG-700               |                   | FOREST 47460<br>School Tax<br>Library Tax | ACCT 130037322<br>3,960<br>3,960                           | BILL 627<br>15,840<br>59.54<br>0.40  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER RPTL480A UNTIL 2034   | FULL MARKET VALUE   | 31,429            | TOTAL T                                   | TAX<br>DATE #1<br>AMT DUE                                  | 59.94**<br>09/30/25<br>59.94         |
| *******  | *********   | *****             | ******                                    | AMI DUE  |                                      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

## SWIS - 214200

PAGE 241 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         |         |      |         |      |        | _ |
|---------|---------|------|---------|------|--------|---|
|         | OWNERS  | S NA | AME SEC | QUEN | NCE    |   |
| UNIFORM | PERCENT | 0F   | VALUE   | IS   | 063.00 |   |

2025 SCH00L TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS                      | TAXABLE VALUE                      | TAX AMOUNT                   |
|--|---|------------------|--|------------------------------------|------------------------------|
| *********  | *******   | *****            | *******  | ****** 079.4-2-17 ****             | *****                        |
| 079.4-2-17 Buck Point Lodge Inc Attn: David Semit 53 Center St   | Bull Hill Rd<br>260 Seasonal res<br>Poland Central 213803<br>53 Jer Pat<br>Ul2 75     | 47,700<br>72,700 | School Tax<br>Library Tax  | ACCT 130011670<br>72,700<br>72,700 | BILL 628<br>1,093.00<br>7.34 |
| Little Falls, NY 13365   | ACRES 80.40 EAST-0393902 NRTH-1630479 DEED BOOK 00546 PG-00740 FULL MARKET VALUE      | 115,397          |  |                                    |                              |
|  |   |                  | TOTAL TAX  | DATE #1                            | 1,100.34**<br>09/30/25       |
|  |   |                  |  | AMT DUE                            | 1,100.34                     |
| *********  |   | ******           | *********  |                                    |                              |
| 070 2 1 20 1   | Christman Rd  |                  | Calara I Tarr  | ACCT 130009900                     | BILL 629                     |
| 079.3-1-30.1   | 910 Priv forest   | 42 200           | School Tax   | 42,300<br>42.300                   | 635.96<br>4.27               |
| Buckoski Franklyn Caroline K<br>Buckoski Brian S                 | Poland Central 213803<br>42 Jer Pat   | 42,300<br>42,300 | Library Tax  | 42,300                             | 4.2/                         |
| 3439 W Main St   | Sub Lots 10,11,   | 42,300           |  |                                    |                              |
| Mims, FL 32754   | ACRES 129.10  |                  |  |                                    |                              |
| 1111113, TE 32734  | EAST-0380036 NRTH-1624665   |                  |  |                                    |                              |
|  | DEED BOOK 1531 PG-531   |                  |  |                                    |                              |
|  | FULL MARKET VALUE   | 67,143           |  |                                    |                              |
|  |   |                  | TOTAL TAX  |                                    | 640.23**                     |
|  |   |                  |  | DATE #1                            | 09/30/25                     |
|  |   |                  |  | AMT DUE                            | 640.23                       |
| *********  |   | ******           | *********  |                                    |                              |
|  | 6 Coonradt Rd   |                  |  | ACCT 130042120                     | BILL 630                     |
| 085.2-2-39   | 260 Seasonal res  | 06.000           | School Tax   | 103,700                            | 1,559.07                     |
| Bucsek Deborah   | Poland Central 213803   | 86,900           | Library Tax  | 103,700                            | 10.47                        |
| 136 Cedar Bridge Rd  | 40 Jer Pat  | 103,700          |  |                                    |                              |
| Beeleplain, NJ 08270   | P-Fr 157.5<br>ACRES 171.20  |                  |  |                                    |                              |
|  | EAST-0392852 NRTH-1620548   |                  |  |                                    |                              |
|  | DEED BOOK 2019 PG-3017  |                  |  |                                    |                              |
|  | FULL MARKET VALUE   | 164,603          |  |                                    |                              |
|  |   |                  | TOTAL TAX  |                                    | 1,569.54**                   |
|  |   |                  |  | DATE #1                            | 09/30/25                     |
|  |   |                  |  | AMT DUE                            | 1,569.54                     |
| **********   |   | *****            | *********  |                                    |                              |
| 005 0 0 40 1   | Coonradt Rd   |                  | Calara I Tarr  | ACCT 130015150.1                   | BILL 631                     |
| 085.2-2-40.1<br>Bucsek Deborah                                   | 910 Priv forest Poland Central 213803   | 44 000           | School Tax<br>Library Tax  | 44,000                             | 661.52                       |
| 136 Cedar Bridge Rd  | 40 Jer Pat  | 44,000<br>44,000 | Library lax  | 44,000                             | 4.44                         |
| Belleplain, NJ 08270   | FRNT 40.00 DPTH   | 44,000           |  |                                    |                              |
| 2061.4, 110 002.0  | ACRES 101.40  |                  |  |                                    |                              |
|  | EAST-0390876 NRTH-1621465   |                  |  |                                    |                              |
|  | DEED BOOK 2025 PG-482   |                  |  |                                    |                              |
|  | FULL MARKET VALUE   | 69,841           |  |                                    |                              |
|  |   |                  | TOTAL TAX  |                                    | 665.96**                     |
|  |   |                  |  | DATE #1                            | 09/30/25                     |
| ********   | <b>Է</b> փորժայի փորժայի փորժայի փորժայի հետևուհուհուհուհուհուհուհուհուհուհուհուհուհո |                  | . ا دا دادندادنادنادنادنادیان با | AMT DUE                            | 665.96                       |
| ^^^^^^^  | ~~~~~   |                  |  | ^^^^                               |                              |

COUNTY - Herkimer SCHOOL - Poland Central

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## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 242 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT |
|--|--|-----------------------------|--|--------------------------|------------|
|  | ************   |                             |  | ******** 085.2-2-43 **** |            |
|  | Coonradt Rd  |                             |  | ACCT 130015120           | BILL 632   |
| 085.2-2-43   | 314 Rural vac<10   |                             | School Tax                                       | 3,500                    | 52.62      |
| Bucsek Deborah   | Poland Central 213803  | 3,500                       | Library Tax                                      | 3,500                    | 0.35       |
| 136 Cedar Bridge Rd  | 40 Jer Pat   | 3,500                       | v  | •                        |            |
| Belleplain, NJ 08270   | FRNT 240.00 DPTH 160.00  |                             |  |                          |            |
| ·  | ACRES 0.59   |                             |  |                          |            |
|  | EAST-0390191 NRTH-1621784  |                             |  |                          |            |
|  | DEED BOOK 2025 PG-482  |                             |  |                          |            |
|  | FULL MARKET VALUE  | 5,556                       |  |                          |            |
|  |  |                             | TOTAL TAX -                                      |                          | 52.97**    |
|  |  |                             |  | DATE #1                  | 09/30/25   |
|  |  |                             |  | AMT DUE                  | 52.97      |
|  | *****  | ******                      | ********   | 0,0                      |            |
|  | 3060 State Route 8   |                             |  | ACCT 130012900           | BILL 633   |
| 073.4-5-3  | 240 Rural res  | 21 500                      | School Tax                                       | 100,000                  | 1,503.44   |
| Buell Anna M   | Poland Central 213803<br>49 Jer Pat                                    | 31,500                      | Library Tax                                      | 100,000                  | 10.10      |
| Buell Daniel K<br>3060 State Route 8                             | FRNT 363.00 DPTH   | 100,000                     |  |                          |            |
| Cold Brook, NY 13324   | ACRES 13.70  |                             |  |                          |            |
| COTA BLOOK, NT 13324   | EAST-0365353 NRTH-1643946  |                             |  |                          |            |
|  | DEED BOOK 2020 PG-4795   |                             |  |                          |            |
|  | FULL MARKET VALUE  | 158,730                     |  |                          |            |
|  |  |                             | TOTAL TAX -                                      |                          | 1,513.54** |
|  |  |                             |  | DATE #1                  | 09/30/25   |
|  |  |                             |  | AMT DUE                  | 1,513.54   |
| *******  | *******  | ******                      | ******   | ******* 085.3-3-8.1      | *****      |
|  | Bull Hill Rd   |                             |  | ACCT 130010710           | BILL 634   |
| 085.3-3-8.1  | 910 Priv forest  |                             | School Tax                                       | 77,500                   | 1,165.17   |
| Bull Hill, Inc.  | Poland Central 213803  | 77,500                      | Library Tax                                      | 77,500                   | 7.83       |
| 25 W Jefryn Blvd D   | 9 Jer Pat  | 77,500                      |  |                          |            |
| Deer Park, NY 11703  | V12  |                             |  |                          |            |
|  | ACRES 111.70   |                             |  |                          |            |
|  | EAST-0382905 NRTH-1615709  |                             |  |                          |            |
|  | DEED BOOK 2023 PG-3027<br>FULL MARKET VALUE                            | 122 016                     |  |                          |            |
|  | FULL MARNET VALUE  | 123,016                     | TOTAL TAX -                                      |                          | 1,173.00** |
|  |  |                             | TOTAL TAX  | DATE #1                  | 09/30/25   |
|  |  |                             |  | AMT DUF                  | 1,173.00   |
| ********   | ********   | ******                      | ******   |                          |            |
|  | Tea Cup St   |                             |  | ACCT 130044250           | BILL 635   |
| 085.3-2-14   | 910 Priv forest  |                             | School Tax                                       | 60,600                   | 911.09     |
| Bunce Carlton  | Poland Central 213803  | 60,600                      | Library Tax                                      | 60,600                   | 6.12       |
| Reed Frederick   | 9 Jer Pat  | 60,600                      |  |                          |            |
| 278 Tea Cup St   | ACRES 97.80  |                             |  |                          |            |
| Cold Brook, NY 13324   | EAST-0378095 NRTH-1615847  |                             |  |                          |            |
|  | DEED BOOK 2024 PG-2282   |                             |  |                          |            |
|  | FULL MARKET VALUE  | 96,190                      |  |                          |            |
|  |  |                             | TOTAL TAX -                                      |                          | 917.21**   |
|  |  |                             |  | DATE #1                  | 09/30/25   |
| **************************************                           | *******  | ·**                         | ╌┼┼┼┼┼┼┼┼┼┼┼┼                                    | AMT DUE                  | 917.21     |
| ^^^^^  | ~~~~~~~~~~~~~~~~   |                             |  | ^^^^                     | ^^^^^      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

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UNIFORM PERCENT OF VALUE IS 063.00

| Burden Daniel Poland Central 213803 13,100 Library Tax 31,100  Burden Bonita 49 Jer Pat 31,100  69 Thomson Ave ACRES 5.20  Lake George, NY 12845 EAST-0367089 NRTH-1639396 DEED BOOK 1428 PG-868 FULL MARKET VALUE 49,365  TOTAL TAX 47  AMT DUE 47  ***********************************             | 636<br>467.57<br>3.14<br>70.71**<br>80/25<br>70.71           |
|--|--|
| Burden Daniel Poland Central 213803 13,100 Library Tax 31,100  Burden Bonita 49 Jer Pat 31,100  69 Thomson Ave ACRES 5.20  Lake George, NY 12845 EAST-0367089 NRTH-1639396 DEED BOOK 1428 PG-868 FULL MARKET VALUE 49,365  FULL MARKET VALUE 49,365  AMT DUE 47  *********************************** | 3.14<br>70.71**<br>80/25<br>70.71<br>******<br>637<br>758.61 |
| FULL MARKET VALUE 49,365  TOTAL TAX  DATE #1 09/3  AMT DUE 47  ***********************************   | 30/25<br>70.71<br>******<br>637<br>.758.61                   |
| TOTAL TAX 47  DATE #1 09/3  AMT DUE 47  ***********************************  | 30/25<br>70.71<br>******<br>637<br>.758.61                   |
| ######################################   | 70.71<br>******<br>637<br>758.61                             |
| 1802 Route 8 ACCT 130018240 BILL 084.2-2-5.3 240 Rural res School Tax 250,000 3,   | 637<br>758.61  |
| 084.2-2-5.3 240 Rural res School Tax 250,000 3,  | 758.61   |
| ·  |  |
| Burdick Tracey 11 Jer Pat 250,000  1802 State Route 8 Allen Farm  Cold Brook, NY 13324 ACRES 121.60  EAST-0364540 NRTH-1619538  DEED BOOK 1531 PG-92  FULL MARKET VALUE 396,825  |  |
|  | 33.86**  |
| AMT DUE 3,78   | 30/25<br>33.86   |
| **************************************   |  |
| 0693-3 314 Rural vac<10 School Tax 2,300   | 34.58  |
| Burge Thomas J Poland Central 213803 2,300 Library Tax 2,300 150 Captains Row 54 Rem Pat 2,300 Chelsea, MA 02150 ACRES 4.00 EAST-0366313 NRTH-1661850 DEED BOOK 733 PG-237   | 0.23   |
| FULL MARKET VALUE 3,651  |  |
| DATE #1 09/3   | 34.81**<br>30/25<br>34.81                                    |
| ***************************************  |  |
|  | 639  |
| 079.1-1-21       314 Rural vac<10  | 105.24   |
| 4912 Henderson St Lot 51 Jer Pat 7,000 Whitesboro, NY 13492 ACRES 2.00 EAST-0379044 NRTH-1634439 DEED BOOK 761 PG-014  | 0.71   |
| FULL MARKET VALUE 11,111   | )E OF++  |
| DATE #1 09/3   | )5.95**<br>30/25<br>)5.95                                    |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 244 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                 |
|--|--|------------------------------|---|--|--|
| 12079.3-1-12.1 Burns Barbara 128 Christman Rd Cold Brook, NY 13324 | **************************************   | 37,600<br>160,000<br>253,968 | **************************************          | ******* 079.3-1-12.1 *** ACCT 130032790.1 160,000 160,000        | *************  BILL 640  2,405.51  16.16   |
| **********   |  |                              | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 2,421.67**<br>09/30/25<br>2,421.67         |
|  | 66 Christman Rd 270 Mfg housing Poland Central 213803 42 Jer pat FRNT 441.50 DPTH ACRES 20.00 EAST-0375381 NRTH-1628381 DEED BOOK 2022 PG-2555                   | 30,400<br>80,000             | School Tax<br>Library Tax                       | ACCT 130032790.4<br>80,000<br>80,000                             | BILL 641<br>1,202.75<br>8.08               |
|  | FULL MARKET VALUE  | 126,984                      | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,210.83** 09/30/25 1,210.83               |
| **************************************                             | 93 Route 8<br>210 1 Family Res<br>Poland Central 213803<br>Rem 68<br>FRNT 100.00 DPTH 200.00<br>ACRES 0.46<br>EAST-0393238 NRTH-1660561<br>DEED BOOK 2018 PG-942 | 14,500<br>85,000             | **************************************          | ******* 0701-56 ****** ACCT 130060003 85,000 85,000              | *************  BILL 642  1,277.93  8.59    |
|  | FULL MARKET VALUE  | 134,921                      | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,286.52**<br>09/30/25<br>1,286.52         |
| 079.3-1-6.1 Burns Larry A 128 Christman Rd Cold Brook, NY 13324    | Gray-Wilmurt Rd 322 Rural vac>10 Poland Central 213803 43 FRNT 2770.00 DPTH ACRES 23.00 EAST-0374417 NRTH-1628807 DEED BOOK 787 PG-564                           | 23,900<br>23,900             | **************************************          | ******* 079.3-1-6.1 ****<br>ACCT 130300090.1<br>23,900<br>23,900 | BILL 643<br>359.32<br>2.41                 |
| ********   | FULL MARKET VALUE  | 37,937                       | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 361.73**<br>09/30/25<br>361.73<br>******** |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

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

PAGE 245

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL             | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                     | TAX AMOUNT                            |
|---|--|---|---|---|---------------------------------------|
| **************************************                                  | 438 Hooper Dooper<br>260 Seasonal res<br>Poland Central 213803<br>54 Rem Pat<br>V1 2 12.5<br>ACRES 12.30<br>EAST-0365997 NRTH-1660931<br>DEED BOOK 1626 PG-880 | 9,000<br>19,000                         | School Tax<br>Library Tax                       | ****** 0693-29 ***** ACCT 130027330 19,000 19,000 | *************  BILL 644  285.65  1.92 |
|   | FULL MARKET VALUE  | 30,159                                  | TOTAL TAX                                       | DATE #1   | 287.57**<br>09/30/25                  |
| ********  | *********  | *****                                   | *********                                       | AMT DUE<br>****** 079.3-1-16 ****                 | 287 <b>.</b> 57                       |
|   | 3-358 Christman Rd   |   |   | ACCT 130061040                                    | BILL 645                              |
| 079.3-1-16  | 240 Rural res  |   | ENH STAR 41834                                  | 105 000   | 61,130                                |
| Burns Stewart<br>Burns Jeanette L                                       | Poland Central 213803  | 39,400                                  | School Tax                                      | 195,000<br>195,000                                | 2,931.71<br>19.70                     |
| 372 Christman Rd<br>Cold Brook, NY 13324                                | 42 Jer Pgt R1 27.07A House 600 Garage 100 + Tr ACRES 27.20 EAST-0378886 NRTH-1629584 DEED BOOK 00647 PG-00972  | 195,000                                 | Library Tax                                     | 195,000   | 19.70                                 |
|   | FULL MARKET VALUE  | 309,524                                 | TOTAL TAY                                       |   | 0 100 4111                            |
|   |  |   | TOTAL TAX                                       | DATE #1<br>AMT DUE                                | 2,123.41**<br>09/30/25<br>2,123.41    |
| **********  | **************************************   | *****                                   | **********                                      |   |                                       |
| 079.3-1-35  | 372 Christman Rd<br>210 1 Family Res   |   | School Tax                                      | ACCT 130043350                                    | BILL 646<br>571.31                    |
| Burns Stewart Burns Jeanette 372 Christman Rd Cold Brook, NY 13324      | Poland Central 213803 21/ Jer Pat Lot 19 ACRES 22.30 EAST-0381481 NRTH-1627503 DEED BOOK 2020 PG-4339 FULL MARKET VALUE  | 21,400<br>38,000                        | Library Tax                                     | 38,000<br>38,000                                  | 3.84                                  |
|   | FULL MARKET VALUE  | 60,317                                  | TOTAL TAX                                       |   | 575.15**                              |
|   |  |   |   | DATE #1 AMT DUE                                   | 09/30/25<br>575.15                    |
|   | **************************************   | . ^ ^ X X X X X X X X X X X X X X X X X | . ^ ^ ^ ^ X X X X X X X X X X X X X X X         | ******* 0/4.1-2-6.1 ***<br>ACCT 130012600         | BILL 647                              |
| 074.1-2-6.1<br>Bussey Dennis<br>3768 State Rt 8<br>Cold Brook, NY 13324 | 240 Rural res Poland Central 213803 64 Rem Pat Sub 16 ACRES 55.40 EAST-0373662 NRTH-1654785 DEED BOOK 1447 PG-78   | 52,200<br>80,000                        | School Tax<br>Library Tax                       | 80,000<br>80,000                                  | 1,202.75<br>8.08                      |
|   | FULL MARKET VALUE  | 126,984                                 | TOTAL TAY                                       |   | 1 010 001                             |
|   |  |   | TOTAL TAX                                       | DATE #1<br>AMT DUE                                | 1,210.83**<br>09/30/25<br>1,210.83    |
| *********   | **********   | *****                                   | *********                                       | ********  | *****                                 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 246 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                              |
|--|--|----------------|--|--------------------------------------|---|
| 074.1-2-6.2<br>Bussey Dennis<br>3768 State Route 8<br>Cold Brook, NY 13324 | Route 8 210 1 Family Res Poland Central 213803 64 Rem Pat Sub 16 ACRES 7.90 EAST-0374560 NRTH-1652638  |                | BAS STAR 41854<br>School Tax<br>Library Tax      | ACCT 130012602<br>110,500<br>110,500 | BILL 648<br>21,300<br>1,661.30<br>11.16 |
|  | DEED BOOK 932 PG-570<br>FULL MARKET VALUE  | 175,397        | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,354.46**<br>09/30/25<br>1,354.46      |
| *******  | **************************************   | ****           | *****  | ACCT 130075750                       | BILL 649                                |
| 074.1-2-86   | 314 Rural vac<10   |                | School Tax                                       | 3,400                                | 51.12                                   |
| Bussey Dennis<br>3768 State RT8<br>Cold Brook, NY 13324                    | Poland Central 213803<br>Lot 63&75<br>V12 0.75 A.<br>FRNT 132.00 DPTH 160.00<br>ACRES 0.49   | 3,400<br>3,400 | Library Tax                                      | 3,400                                | 0.34                                    |
|  | EAST-0373700 NRTH-1653313<br>DEED BOOK 1495 PG-282<br>FULL MARKET VALUE  | 5 <b>.</b> 397 |  |                                      |   |
|  | TULL MARKET VALUE  | 3,397          | TOTAL TAX  |                                      | 51.46**                                 |
| ****   | ********   | *****          |  | DATE #1<br>AMT DUE                   | 09/30/25<br>51.46                       |
|  | Rt 8   |                |  | ACCT 130032250                       | BILL 650                                |
| 074.1-2-87<br>Bussey Dennis  | 314 Rural vac<10<br>Poland Central 213803  | 3,400          | School Tax<br>Library Tax                        | 3,400<br>3,400                       | 51.12                                   |
| 3768 State Rt 8<br>Cold Brook, NY 13324                                    | 63 Rem Pat<br>FRNT 165.00 DPTH 132.00<br>ACRES 0.50<br>EAST-0373675 NRTH-1653062<br>DEED BOOK 1444 PG-256  | 3,400          |  |                                      |   |
|  | FULL MARKET VALUE  | 5,397          |  |                                      |   |
|  |  |                | TOTAL TAX  | DATE #1<br>AMT DUE                   | 51.46**<br>09/30/25<br>51.46            |
| *********  | *********  | *****          | **********                                       |                                      |   |
| 074 1-2-88   | Rt 8   |                | School Tay                                       | ACCT 130060005                       | BILL 651<br>51.12                       |
| 074.1-2-88 Bussey Dennis 3768 State Rt 8 Cold Brook, NY 13324              | 314 Rural vac<10 Poland Central 213803 Lot 63 Rem Pat R1 .50A FRNT 165.00 DPTH 132.00 ACRES 0.50 EAST-0373617 NRTH-1653214 DEED BOOK 1495 PG-279 | 3,400<br>3,400 | School Tax<br>Library Tax                        | 3,400<br>3,400                       | 0.34                                    |
|  | FULL MARKET VALUE  | 5,397          |  |                                      |   |
|  |  |                | TOTAL TAX  | DATE #1<br>AMT DUE                   | 51.46**<br>09/30/25<br>51.46            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## OWNERS NAME SEQUENCE

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

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 247 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                |
|--|---|-----------------------------|---|----------------------------------|---------------------------|
| *******  | ******  | *****                       | ******  | ******* 074.1-2-40 ****          | *****                     |
| 074.1-2-40<br>Bussey Dennis W<br>3768 State Rt 8<br>Cold Brook, NY 13324 | Rt 8 312 Vac w/imprv Poland Central 213803 63 Rem Pat Sub 16 FRNT 195.00 DPTH 195.00 ACRES 0.78 EAST-0374496 NRTH-1652928 | 2,900<br>3,000              | School Tax<br>Library Tax                       | ACCT 130031980<br>3,000<br>3,000 | BILL 652<br>45.10<br>0.30 |
|  | DEED BOOK 856 PG-379  |                             |   |                                  |                           |
|  | FULL MARKET VALUE   | 4,762                       |   |                                  |                           |
|  |   |                             | TOTAL TAX                                       | -                                | 45.40**                   |
|  |   |                             |   | DATE #1                          | 09/30/25                  |
|  |   |                             |   | AMT DUE                          | 45.40                     |
| *********  | ********  | *****                       | ******  | ****** 078.2-1-18 ****           | *****                     |
| 2863   | 1 Route 8   |                             |   | ACCT 130017430                   | BILL 653                  |
| 078.2-1-18   | 210 1 Family Res  |                             | BAS STAR 41854                                  |                                  | 21,300                    |
| Bussey, II Dennis  | Poland Central 213803   | 19,900                      | School Tax                                      | 130,000                          | 1,954.48                  |
| 2861 State Route 8   | 49 Jer Pat  | 130,000                     | Library Tax                                     | 130,000                          | 13.13                     |
| Cold Brook, NY 13324   | ACRES 1.40<br>EAST-0364791 NRTH-1640442<br>DEED BOOK 2019 PG-2337   |                             |   |                                  |                           |
|  | FULL MARKET VALUE   | 206,349                     |   |                                  |                           |
|  |   |                             | TOTAL TAX                                       | -                                | 1,649.61**                |
|  |   |                             |   | DATE #1                          | 09/30/25                  |
|  |   |                             |   | AMT DUE                          | 1,649.61                  |
| *********  |   | *****                       | ********  |                                  |                           |
|  | 7 Woods Rd  |                             |   | ACCT 130060115                   | BILL 654                  |
| 073.3-2-27   | 210 1 Family Res  |                             | School Tax                                      | 35,000                           | 526.21                    |
| Butler Robert  | Poland Central 213803   | 17,700                      | Library Tax                                     | 35,000                           | 3.54                      |
| Butler Gloria  | Lot 48  | 35,000                      |   |                                  |                           |
| 7866 Areopagitica Ave  | Jer Pat   |                             |   |                                  |                           |
| Bridgeport, NY 13030   | ACRES 3.20  |                             |   |                                  |                           |
|  | EAST-0361494 NRTH-1644673   |                             |   |                                  |                           |
|  | DEED BOOK 2018 PG-6265  |                             |   |                                  |                           |
|  | FULL MARKET VALUE   | 55,556                      |   |                                  | 500 7511                  |
|  |   |                             | TOTAL TAX                                       |                                  | 529.75**                  |
|  |   |                             |   | DATE #1                          | 09/30/25                  |
|  |   |                             |   | AMT DUE                          | 529.75                    |
| ********   |   | *****                       |   |                                  |                           |
| 085.1-1-16   | Tea Cup St<br>260 Seasonal res  |                             | School Tax                                      | ACCT 130014250                   | BILL 655<br>1,314.01      |
| Butler Robert F  | Poland Central 213803   | 65,800                      | Library Tax                                     | 87,400<br>87,400                 | 8.83                      |
| Butler Jane A  | 21 Jer Pat  | 87,400                      | Library Tax                                     | 07,400                           | 0.03                      |
| 6 Berchman Dr  | Sub 4   | 07,400                      |   |                                  |                           |
| Ballston Lake, NY 12019  | ACRES 107.50  |                             |   |                                  |                           |
| Daliston Lake, NY 12019  | EAST-0378604 NRTH-1623512   |                             |   |                                  |                           |
|  | DEED BOOK 836 PG-223  |                             |   |                                  |                           |
|  | FULL MARKET VALUE   | 138,730                     |   |                                  |                           |
|  | FULL FIMINILI VALUL   | 100,/00                     | TOTAL TAX                                       | -                                | 1,322.84**                |
|  |   |                             | TOTAL TAX                                       | DATE #1                          | 09/30/25                  |
|  |   |                             |   | AMT DUE                          | 1,322.84                  |
| *******  | *******   | *****                       | *******   |                                  |                           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 248 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 063.00 |
|---------|---------|----|-------|----|--------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT  |
|--|---|-----------------------------|--|---|---|
| *******  | ******  | *****                       | *****  | ****** 085.1-1-21 ****                      | *****   |
| 085.1-1-21 Butler Robert F Butler Jane A 6 Berchman Dr Ballston Lake, NY 12019                   | Tea Cup St 314 Rural vac<10 Poland Central 213803 22 Jer Pat ACRES 3.30 EAST-0380330 NRTH-1622386   | 1,900<br>1,900              | School Tax<br>Library Tax                        | ACCT 130014280<br>1,900<br>1,900            | BILL 656<br>28.57<br>0.19                                     |
| 50555 Eato, 12525  | DEED BOOK 836 PG-235<br>FULL MARKET VALUE   | 3,016                       | TOTAL TAX  | DATE #1                                     | 28.76**<br>09/30/25   |
|  |   |                             |  | AMT DUE                                     | 28.76   |
| **************************************   | 5 Ohio City Rd 270 Mfg housing Poland Central 213803  | 15,100                      | School Tax Library Tax                           | ******* 078.2-2-19.1 **<br>40,000<br>40,000 | BILL 657<br>601.38<br>4.04                                    |
| 117 Mosher Rd<br>Amsterdam, NY 12010   | 44 Jer Pat Sens 5 ACRES 1.50 EAST-0363644 NRTH-1636321 DEED BOOK 2023 PG-886  | 40,000                      | LIDIALY TOX                                      | 40,000                                      | 4.04  |
|  | FULL MARKET VALUE   | 63,492                      |  |   |   |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                          | 605.42**<br>09/30/25<br>605.42                                |
| *********  |   | ******                      | ********   | ****** 079.3-1-9.1 ***                      |   |
| 079.3-1-9.1 Bydairk Michael A Jackson Jeffery A 314 Louden Rd Lot #16 Saratoga Springs, NY 12866 | Gray Wilmurt Rd 910 Priv forest Poland Central 213803 FRNT 1400.00 DPTH ACRES 128.40 EAST-0375206 NRTH-1626481 DEED BOOK 2021 PG-5550                       | 85,800<br>85,800            | School Tax<br>Library Tax                        | 85,800<br>85,800                            | BILL 658<br>1,289.95<br>8.67                                  |
|  | FULL MARKET VALUE   | 136,190                     |  |   |   |
|  |   | ŕ                           | TOTAL TAX  | DATE #1<br>AMT DUE                          | 1,298.62** 09/30/25 1,298.62                                  |
| *********  |   | ******                      | ********   |   |   |
| 0693-33<br>Cady Family Trust<br>Cady Fredrick R<br>7790 Maple Ave<br>Holland Patent, NY 13354    | Busseyville 260 Seasonal res Poland Central 213803 54 Rem Pat Seas 8.A Sens 4 ACRES 5.40 EAST-0367423 NRTH-1661089 DEED BOOK 2020 PG-2723 FULL MARKET VALUE | 6,700<br>32,660<br>51,841   | School Tax<br>Library Tax                        | ACCT 130010350<br>32,660<br>32,660          | BILL 659<br>491.02<br>3.30                                    |
| *******  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE<br>*****                 | 494.32** 09/30/25 494.32 ************************************ |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 249 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                          |
|--|---|------------------|--|--|-------------------------------------|
| 0693-36.2<br>Cady Fred<br>Lichtenberg R<br>7790 Maple Ave<br>Holland Patent, NY 13354                | Busseyville 314 Rural vac<10 Poland Central 213803 ACRES 4.00 EAST-0367685 NRTH-1660370 DEED BOOK 865 PG-215                                      | 2,300<br>2,300   | School Tax<br>Library Tax                        | ACCT 130014520<br>2,300<br>2,300                         | BILL 660<br>34.58<br>0.23           |
| Tierrana racente, in 1986  | FULL MARKET VALUE   | 3,651            | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 34.81**<br>09/30/25<br>34.81        |
| 0693-35 Cady Fred Lichtenberger R Cady Alan Kratzenberg J 7790 Maple Ave Holland Patent, NY 13354    | **************************************  | 4,600<br>4,600   | **************************************           | ****** 0693-35 *****<br>ACCT 130011460<br>4,600<br>4,600 | *************** BILL 661 69.16 0.46 |
|  | DEED BOOK 875 PG-5<br>FULL MARKET VALUE   | 7,302            | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 69.62**<br>09/30/25<br>69.62        |
| *******  | ********  | *****            | *******  |  |                                     |
|  | 7 Tea Cup St  |                  |  | ACCT 130022620.2   | BILL 662                            |
| O85.1-1-9.2<br>Camp Feeder Creek II, LLC<br>417 Tea Cup St<br>Cold Brook, NY 13324                   | 270 Mfg housing Poland Central 213803 10 Jer Pat FRNT 908.60 DPTH ACRES 98.10   | 76,500<br>80,000 | School Tax<br>Library Tax                        | 80,000<br>80,000   | 1,202.75<br>8.08                    |
| PRIOR OWNER ON 3/01/2025<br>Tricoles Steven F  | EAST-0377295 NRTH-1618929<br>DEED BOOK 2025 PG-2329<br>FULL MARKET VALUE  | 126,984          | TOTAL TAX  |  | 1,210.83**                          |
| *****  | ****  | ****             |  | DATE #1<br>AMT DUE<br>******* 078.2-1-23.1 ***           | 09/30/25<br>1,210.83                |
| 078.2-1-23.1 Campola David Campola Michele 4 Christopher Cir New Hartford, NY 13413                  | Figert Rd & Smith 322 Rural vac>10 Poland Central 213803 49 Jer Pat FRNT 1222.00 DPTH ACRES 33.00 EAST-0367836 NRTH-1638143 DEED BOOK 1510 PG-816 | 30,400<br>30,400 | School Tax<br>Library Tax                        | ACCT 130026340<br>30,400<br>30,400                       | BILL 663<br>457.05<br>3.07          |
| *****  | FULL MARKET VALUE   | 48,254           | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 460.12**<br>09/30/25<br>460.12      |

COUNTY - Herkimer

TOWN SWIS

SCHOOL - Poland Central

- Ohio

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

OWNEDS NAME SECTION OF THE ROL

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 250 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|  | PARCEL SIZE/GRID COORD   | TOTAL                      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|--|--|----------------------------|-----------------------------------|------------------------------------|------------------------------------|
| *********  |  | *****                      |                                   | ****** 073.4-2-7 ****              | *****                              |
| FOT3.4-2-7 3 Candella Michael PCandella Florence 7 9256 River Rd VMarcy, NY 13403 A          | Figert Rd 322 Rural vac>10 Poland Central 213803 77 Jer Pat V12 20A ACRES 25.00 EAST-0371900 NRTH-1645195  | 25,200<br>25,200           | School Tax<br>Library Tax         | ACCT 130013350<br>25,200<br>25,200 | BILL 664<br>378.87<br>2.55         |
|  | DEED BOOK 1501 PG-928  | 40,000                     |                                   |                                    |                                    |
|  | FULL MARKET VALUE  | 40,000                     | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 381.42**<br>09/30/25<br>381.42     |
| ***************************************  |  | *****                      | ********                          |                                    |                                    |
| 074.3-1-21 3 Cardinal Thomas K P Cardinal Andrea L 315 Oak Drive V New Windsor, NY 12553 W A | Whaley Rd 322 Rural vac>10 Poland Central 213803 Lot 76 Jer Pat. V1 2 18.75 A Whaley Pl. ACRES 18.80 EAST-0376038 NRTH-1641819 DEED BOOK 00641 PG-00691    | 16,800<br>16,800           | School Tax<br>Library Tax         | ACCT 130060900<br>16,800<br>16,800 | BILL 665<br>252.58<br>1.70         |
|  | FULL MARKET VALUE  | 26,667                     |                                   |                                    |                                    |
|  |  | 20,007                     | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 254.28**<br>09/30/25<br>254.28     |
| *********  | ******   | *****                      | ********                          | ****** 074.4-1-8.2 ***             | *****                              |
| 074.4-1-8.2 2 Carl Robert H Jr. P Carl Patricia L 709 Middlebury Rd A Webster, NY 14580 E    | Buckingham Rd<br>260 Seasonal res<br>Poland Central 213803<br>Lot 16 & 21 Vro Pat<br>ACRES 100.00<br>EAST-0391730 NRTH-1648530<br>DEED BOOK 2018 PG-619    | 62,300<br>115,000          | School Tax<br>Library Tax         | 115,000<br>115,000                 | BILL 666<br>1,728.96<br>11.62      |
| F  | FULL MARKET VALUE  | 182,540                    | TOTAL TAY                         |                                    | 1 740 501                          |
| *********  | ********   | *****                      | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,740.58**<br>09/30/25<br>1,740.58 |
| O79.4-2-5 2 Carney Shawn M P Day Timothy M 5 981 Jerusalem Hill Rd 5 Ilion, NY 13357 A E D   | Thorpe Valley Rd 260 Seasonal res Poland Central 213803 52 Jer Pat 58,59,61 ACRES 91.40 EAST-0385398 NRTH-1631026 DEED BOOK 2023 PG-5369 FULL MARKET VALUE | 34,800<br>59,800<br>94,921 | School Tax<br>Library Tax         | ACCT 130009960<br>59,800<br>59,800 | BILL 667<br>899.06<br>6.04         |
| *******  |  | ·                          | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 905.10**<br>09/30/25<br>905.10     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 251 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|--|-------------------|-----------------------------------|------------------------------------|--|
| 073.3-2-33<br>Carroll Kevin M<br>Carroll Sharon A<br>2685 Northwest 27th Ave<br>Boca Raton, FL 33434 | Harvey Bridge Rd 314 Rural vac<10 Poland Central 213803 Lot 48 V1 2A ACRES 1.20 EAST-0361363 NRTH-1644431                              | 3,600<br>3,600    | School Tax<br>Library Tax         | ACCT 130075330<br>3,600<br>3,600   | BILL 668<br>54.12<br>0.36              |
|  | DEED BOOK 1434 PG-657<br>FULL MARKET VALUE   | 5,714             | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 54.48**<br>09/30/25<br>54.48           |
| ********   |  | *****             | *******                           |                                    |  |
| 073.3-2-34<br>Carroll Kevin M<br>2685 NW 27TH Ave<br>Boca Raton, FL 33434                            | Harvey Bridge Rd 314 Rural vac<10 Poland Central 213803 Lot 48 Jer Pat ACRES 1.20 EAST-0361241 NRTH-1644325                            | 3,600<br>3,600    | School Tax<br>Library Tax         | ACCT 130060085<br>3,600<br>3,600   | BILL 669<br>54.12<br>0.36              |
|  | DEED BOOK 886 PG-701<br>FULL MARKET VALUE  | 5,714             | TOTAL TAX                         |                                    | 54.48**                                |
|  |  |                   |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>54.48                      |
| *************************  | **************************************   | *****             | ***********                       | ******* 078.2-2-8.3 ***            | ************************************** |
| 078.2-2-8.3<br>Carson Timothy<br>660 Snyder Rd<br>Ohio, NY 13324                                     | 240 Rural res Poland Central 213803 ACRES 62.90 EAST-0362650 NRTH-1633970 DEED BOOK 2019 PG-5449                                       | 61,000<br>170,000 | School Tax<br>Library Tax         | 170,000<br>170,000                 | 2,555.85<br>17.17                      |
|  | FULL MARKET VALUE  | 269,841           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 2,573.02** 09/30/25 2,573.02           |
| *********  | *********  | *****             | *********                         |                                    |  |
| 084.1-2-1.2<br>Carswell Luke<br>9175 Mudmill Rd<br>Brewerton, NY 13029                               | Fisher Rd 314 Rural vac<10 Poland Central 213803 12 Jer Pat FRNT 932.00 DPTH ACRES 9.80 EAST-0358083 NRTH-1624075 DEED BOOK 1173 PG-36 | 11,100<br>11,100  | School Tax<br>Library Tax         | ACCT 130027425<br>11,100<br>11,100 | BILL 671<br>166.88<br>1.12             |
| ******   | FULL MARKET VALUE  | 17,619            | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 168.00**<br>09/30/25<br>168.00         |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

252

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND                                  | EXEMPTION CODETAX DESCRIPTION   | TAXABLE VALUE          | SCH00L     |
|--|---|---|---------------------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL   | SPECIAL DISTRICTS               |                        | TAX AMOUNT |
| *******                                      | **************************************    | *****   | ********                        | ****** 074.3-1-11.1 ** |            |
|  | 804 Figert Rd                             |   |                                 | 50.000                 | BILL 672   |
| 074.3-1-11.1                                 | 312 Vac w/imprv                           | 44.000  | School Tax                      | 50,000                 | 751.72     |
| Carswell Matthew John                        | Poland Central 213803                     | 44,000  | Library Tax                     | 50,000                 | 5.05       |
| Carswell Matthew James 122 Will New Blvd     | 76 Jer Pat<br>V1 2 50 A                   | 50,000  |                                 |                        |            |
| Canastota, NY 13032                          | Map Sm 222                                |   |                                 |                        |            |
| danastota, W 15052                           | ACRES 54.20                               |   |                                 |                        |            |
|  | EAST-0374871 NRTH-1645209                 |   |                                 |                        |            |
|  | DEED BOOK 2018 PG-5241                    |   |                                 |                        |            |
|  | FULL MARKET VALUE                         | 79,365  |                                 |                        |            |
|  |   |   | TOTAL TAX                       |                        | 756.77**   |
|  |   |   |                                 | DATE #1                | 09/30/25   |
|  |   |   |                                 | AMT DUE                | 756.77     |
| *********                                    | ********                                  | *****   | *********                       |                        |            |
| 074.1-2-76                                   | Rt 8                                      |   | Calacal Tau                     | ACCT 130011160         | BILL 673   |
| Case Richard                                 | 314 Rural vac<10<br>Poland Central 213803 | 3,500   | School Tax<br>Library Tax       | 3,500<br>3,500         | 0.35       |
| 886 State Hwy 67                             | 75 Rem Pat                                | 3,500   | LIDIALY TAX                     | 3,300                  | 0.30       |
| Fort Plain, NY 13339                         | FRNT 175.00 DPTH 139.00                   | 3,300   |                                 |                        |            |
| 1010114111, 111 10003                        | ACRES 0.56                                |   |                                 |                        |            |
|  | EAST-0372536 NRTH-1651547                 |   |                                 |                        |            |
|  | DEED BOOK 754 PG-208                      |   |                                 |                        |            |
|  | FULL MARKET VALUE                         | 5,556   |                                 |                        |            |
|  |   |   | TOTAL TAX                       |                        | 52.97**    |
|  |   |   |                                 | DATE #1                | 09/30/25   |
|  |   | . [ . [ . ] . [ . ] . [ . ] . [ . ] . [ . ] . [ . ] |                                 | AMT DUE                | 52.97      |
| *****************                            | **************************************    | ****  | ********                        | ****** 0/3.4-1-50.2 ** | BILL 674   |
| 073.4-1-50.2                                 | 240 Rural res                             |   | School Tax                      | 60,000                 | 902.07     |
| Casper Justin                                | Poland Central 213803                     | 27,300  | Library Tax                     | 60,000                 | 6.06       |
| Polhamus Trista                              | Lot 49 Jer Pat                            | 60,000  | Library Tax                     | 00,000                 | 0.00       |
| 2932 State Route 8                           | R1 Stor Barn Tr Horse Bar                 | ,   |                                 |                        |            |
| Cold Brook, NY 13324                         | ACRES 9.00                                |   |                                 |                        |            |
|  | EAST-0365109 NRTH-1642187                 |   |                                 |                        |            |
|  | DEED BOOK 2017 PG-4632                    |   |                                 |                        |            |
|  | FULL MARKET VALUE                         | 95,238  |                                 |                        |            |
|  |   |   | TOTAL TAX                       | 0.75 //4               | 908.13**   |
|  |   |   |                                 | DATE #1                | 09/30/25   |
| *******                                      | ********                                  | *****   | ******                          | AMT DUE                | 908.13     |
| ***************************************      | 4955 Route 8                              | ~~~~~   | ******************************* | ACCT 130040500         | BILL 675   |
| 0701-37                                      | 210 1 Family Res                          |   | School Tax                      | 60,800                 | 914.09     |
| Cass Irrevocable Trust                       | Poland Central 213803                     | 21,000  | Library Tax                     | 60,800                 | 6.14       |
| Cass William E Jr.                           | 68 Rem Pat                                | 60,800  | 2.0.0.0.7                       | 00,000                 | 0.1        |
| 301 Farmer St                                | ACRES 2.50                                | ,   |                                 |                        |            |
| Syracuse, NY 13202                           | EAST-0394382 NRTH-1661330                 |   |                                 |                        |            |
|  | DEED BOOK 2023 PG-1477                    |   |                                 |                        |            |
|  | FULL MARKET VALUE                         | 96,508  |                                 |                        |            |
|  |   |   | TOTAL TAX                       |                        | 920.23**   |
|  |   |   |                                 | DATE #1                | 09/30/25   |
|  |   |   |                                 | AMT DUE                | 920.23     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 253 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL           | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                    |
|---|--|-------------------------|-----------------------------------|--------------------------------------|-------------------------------|
| 32! 073.3-2-73.4 Ceneviva Barbara Trustee Michael Joan Zucker Trust 9-18 200 Palisade St Herkimer, NY 13350 | 5 Cummings Rd<br>260 Seasonal res<br>Poland Central 213803   | 19,200<br>48,900        | School Tax<br>Library Tax         | 48,900<br>48,900<br>48,900           | BILL 676<br>735.18<br>4.94    |
|   | FULL MARKET VALUE  | 77,619                  | TOTAL TAX                         | DATE #1                              | 740.12**<br>09/30/25          |
| *******   | *******  | *****                   | ******                            | AMT DUE<br>******** 073 3-2-43 2 **  | 740.12                        |
| 073.3-2-43.2<br>Certo Joseph<br>Certo Judy<br>920 Route 414<br>Waterloo, NY 13165                           | Harvey Bridge Rd 260 Seasonal res Poland Central 213803 Lot 48 Jer Pat ACRES 3.90 EAST-0359901 NRTH-1644991 DEED BOOK 855 PG-138                     | 18,400<br>30,500        | School Tax<br>Library Tax         | 30,500<br>30,500                     | BILL 677<br>458.55<br>3.08    |
|   | FULL MARKET VALUE  | 48,413                  | TOTAL TAX                         |                                      | 461.63**                      |
|   |  |                         |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>461.63            |
| ******  | *******  | *****                   | ******                            |                                      |                               |
| 074.3-1-33<br>Chachakis Frederick D<br>Chachakis Beatrice<br>6 Northview Ct<br>Centereach, NY 11720         | Gray-Wilmurr Rd 910 Priv forest Poland Central 213803 76 Jer Pat V1 2 196 A FRNT 4415.00 DPTH ACRES 199.60   | 107,900<br>107,900      | School Tax<br>Library Tax         | ACCT 130027270<br>107,900<br>107,900 | BILL 678<br>1,622.22<br>10.90 |
|   | EAST-0379118 NRTH-1643784<br>DEED BOOK 00632 PG-00400  |                         |                                   |                                      |                               |
|   | FULL MARKET VALUE  | 171,270                 | TOTAL TAX                         | DATE #1                              | 1,633.12**<br>09/30/25        |
| *******   | *******  | *****                   | ******                            | AMT DUE<br>*********                 | 1,633.12                      |
| 074.3-1-41<br>Chachakis Frederick D<br>Chachakis Beatri<br>6 N View Ct<br>Centereach, NY 11720              | Gray-Wilmurt Rd 314 Rural vac<10 Poland Central 213803 76 Jer Pat Sens 2 ACRES 2.00 EAST-0380994 NRTH-1643603 DEED BOOK 670 PG-527 FULL MARKET VALUE | 6,000<br>6,000<br>9,524 | School Tax<br>Library Tax         | ACCT 130012090<br>6,000<br>6,000     | BILL 679<br>90.21<br>0.61     |
| ******  |  | ·                       | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 90.82**<br>09/30/25<br>90.82  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 254 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                               |
|---|---|-------------------|--|---|--|
| **************************************  | **************************************  | 20,400<br>155,000 | ************************************** | ****** 073.4-1-6 ***** ACCT 130060935 155,000 155,000 | ***************  BILL 680 2,330.34 15.66 |
|   | DEED BOOK 2022 PG-513<br>FULL MARKET VALUE  | 246,032           | TOTAL TAX                              | DATE #1<br>AMT DUE                                    | 2,346.00**<br>09/30/25<br>2,346.00       |
| **********  | **************************************  | ******            |  | ACCT 130090035  | BILL 681                                 |
| 073.2-1-59<br>Charbonneau Michael<br>Charbonneau Faith<br>7369 Wileytown Rd<br>Middle Grove, NY 12850 | 314 Rural vac<10 Poland Central 213803 Lot 19 Rem Pat V1 2 8.0 A ACRES 6.10 EAST-0371442 NRTH-1651721 DEED BOOK 1539 PG-235               | 42,800<br>42,800  | School Tax<br>Library Tax              | 42,800<br>42,800                                      | 643.47<br>4.32                           |
|   | DEED BOOK 1539 PG-235<br>FULL MARKET VALUE  | 67,937            | TOTAL TAX                              | DATE #1<br>AMT DUE                                    | 647.79**<br>09/30/25<br>647.79           |
| **************************************  | **************************************  | *****             | ********                               | ****** 078.2-2-49.2 **                                | ************<br>BILL 682                 |
| 078.2-2-49.2<br>Chatterton Bobby M<br>2614 Route 8<br>Cold Brook, NY 13324                            | 240 Rural res Poland Central 213803 44 Jer Pat ACRES 11.00 EAST-0365754 NRTH-1635588 DEED BOOK 2021 PG-5426                               | 29,400<br>300,000 | School Tax<br>Library Tax              | 300,000<br>300,000                                    | 4,510.33<br>30.30                        |
|   | FULL MARKET VALUE   | 476,190           | TOTAL TAV                              |   | 4 F40 C2++                               |
|   |   |                   | TOTAL TAX                              | DATE #1<br>AMT DUE                                    | 4,540.63**<br>09/30/25<br>4,540.63       |
| **************************************  | **************************************  | ******            | **********                             | ****** 078.2-2-34 ****<br>ACCT 130033570              | **************************************   |
| O78.2-2-34 Cheuvront Lisa Taylor Doreen 654 Ohio City Rd Cold Brook, NY 13324                         | 210 1 Family Res Poland Central 213803 44 Jer Pat R1 1 FRNT 450.00 DPTH 140.20 ACRES 0.66 EAST-0365264 NRTH-1635346 DEED BOOK 1611 PG-360 | 16,000<br>50,000  | School Tax<br>Library Tax              | 50,000  | 751.72<br>5.05                           |
|   | FULL MARKET VALUE   | 79,365            | TOTAL TAY                              |   | 756 774                                  |
| *****   |   |                   | TOTAL TAX                              | DATE #1<br>AMT DUE                                    | 756.77**<br>09/30/25<br>756.77           |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 255 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|---|--------------------|-----------------------------------|--------------------------------------|--------------------------------|
| 45:<br>078.2-2-2.1<br>Choli Aisi, LLC<br>451 Ohio Pardeeville Rd<br>Cold Brook, NY 13324                   | 1 Ohio Pardeeville Rd<br>240 Rural res<br>Poland Central 213803<br>Lot 44 Jer Pat<br>FRNT 629.00 DPTH<br>ACRES 34.00<br>EAST-0361483 NRTH-1636935<br>DEED BOOK 2022 PG-3820 | 43,500<br>155,000  | School Tax<br>Library Tax         | ACCT 155430.1<br>155,000<br>155,000  | BILL 684<br>2,330.34<br>15.66  |
|  | FULL MARKET VALUE   | 246,032            | TOTAL TAX                         | DATE #1                              | 2,346.00**<br>09/30/25         |
| *******  | ********  | ******             | *********                         | AMT DUE<br>**********                | 2,346.00                       |
| 079.1-1-40<br>Christiano P   | Unclemier Rd<br>260 Seasonal res<br>Poland Central 213803   | 4,900              | School Tax<br>Library Tax         | ACCT 130039030<br>7,900<br>7,900     | BILL 685<br>118.77<br>0.80     |
| McEvoy P<br>Unclemier Rd<br>PO Box 563<br>Middleville, NY 13406  | 75 Jer Pat<br>Sens 3<br>ACRES 3.00<br>EAST-0382453 NRTH-1639065<br>DEED BOOK 917 PG-629   | 7,900              | ·                                 |                                      |                                |
|  | FULL MARKET VALUE   | 12,540             | TOTAL TAY                         |                                      | 110 57.1                       |
|  |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 119.57**<br>09/30/25<br>119.57 |
| *********  |   | *******            | *********                         |                                      |                                |
| 0581-10<br>Christine L. McCluskey Trust<br>McCluskey Christine L<br>230 Wynnfield Dr<br>Syracuse, NY 13219 | Honnedaga Lake Rd<br>260 Seasonal res - WTRFNT<br>Poland Central 213803<br>P28 Moose River<br>Sens 7<br>ACRES 8.20<br>EAST-0394263 NRTH-1712345                             | 105,900<br>284,000 | School Tax<br>Library Tax         | ACCT 130006660<br>284,000<br>284,000 | BILL 686<br>4,269.78<br>28.69  |
|  | DEED BOOK 2022 PG-2150  |                    |                                   |                                      |                                |
|  | FULL MARKET VALUE   | 450,794            | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 4,298.47** 09/30/25 4,298.47   |
| **********   |   | ******             | **********                        | 050. 1 11                            |                                |
| O581-11<br>Christine L. McCluskey Trust<br>McCluskey Christine L<br>230 Wynnfield Dr<br>Syracuse, NY 13219 | Honnedaga Lake Rd 322 Rural vac>10 Poland Central 213803 R28 Moose River P-Fr 10 ACRES 10.90 EAST-0394151 NRTH-1711695 DEED BOOK 2022 PG-2150                               | 10,900<br>10,900   | School Tax<br>Library Tax         | ACCT 130008400<br>10,900<br>10,900   | BILL 687<br>163.88<br>1.10     |
| **********   | FULL MARKET VALUE   | 17,302             | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 164.98**<br>09/30/25<br>164.98 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE 256 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Company   Comp | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                       | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE        | TAX AMOUNT |
|--|--|--|-----------------------------|--|----------------------|------------|
| 24.1-9   910   Prix forest   55.000   366,890   36.500  | *******  | ********   | ******                      | *******  | ***** 074.2-1-9 **** | *****      |
| Rifton, NY 12471   Jones Rd   PF-PT 2.5   ACRES 72.50    | Chuch Communities NY Inc   | 910 Priv forest  |                             |  | 55,000               | 826.89     |
| Recommended    |  | J Jones Rd<br>P-Fr 72.5<br>ACRES 72.50<br>EAST-0386349 NRTH-1652726<br>DEED BOOK 1234 PG-957 |                             |  |                      |            |
| DATE   19   09/30   25   25   25   25   25   25   25   2   |  | FULL MARKET VALUE  | 8/,302                      |  |                      |            |
| 222 Gray-Willmurt Rd   |  |  |                             | TOTAL TAX  |                      | 09/30/25   |
| Machine   Mach | *******  | ********   | *****                       | *******  | ***** 074.1-1-3 **** |            |
| 074.1-1-3  |  |  |                             |  | ** = *               |            |
| Church Stewardship, Inc.   Poland Central 213803   13,700   Library Tax   13,700   1,3700   |  | ·  |                             | School Tax                                       |                      |            |
| 10 Woodcrest Dr Rifton, NY 12471   |  |  | 13 700                      |  |                      |            |
| Rifton, NY 12471   | •  |  |                             | Elbrary Tax                                      | 13,700               | 1.50       |
| RAST-0381163 NRTH-165498   DEED BOOK 2024   PG-1817    |  |  | 13,700                      |  |                      |            |
| DEED BOOK 2024   PG-1817   FULL MARKET VALUE   21,746  | KIILOII, NI 124/1  |  |                             |  |                      |            |
| FULL MARKET VALUE   21,746   207.35**   20 |  |  |                             |  |                      |            |
| TOTAL TAX   CONTINE TAX  |  |  | 01 746                      |  |                      |            |
| DATE #1 09/30/25 AMT DUE 07.35   |  | FULL MARKET VALUE  | 21,/46                      |  |                      | 007.05     |
| ### Busseyville  |  |  |                             | IOIAL IAX  |                      |            |
| Susseyfile   Susseyfile   School Tax   27,000   405,93  |  |  |                             |  |                      |            |
| Busseynille   School Tax   27,000   8ILL 690   |  |  |                             |  |                      |            |
| Ciccone Merino Jr   Poland Central 213803   15,100   Library Tax   27,000   27,300 | ********   |  | ******                      | **********                                       |                      |            |
| Ciccone Merino Jr   Poland Central 213803   15,100   Library Tax   27,000   2.73     Ciccone Thomas W   54   Rem Pat   27,000   27,000   1501   Craig St   ACRES   20.00   2 |  |  |                             |  |                      |            |
| Ciccone Thomas W   |  |  |                             |  |                      |            |
| ACRES   20.00   EAST-0366469 NRTH-1659806   DEED BOOK 822   PG-442   FULL MARKET VALUE   42,857   AMT DUE   400/30/25  | Ciccone Merino Jr  |  |                             | Library Tax                                      | 27,000               | 2.73       |
| Rome, NY 13440   EAST-0366469 NRTH-1659806   DEED BOOK 822   PG-442   FULL MARKET VALUE   42,857   PULL MARKET VALUE   46,508   PG-00402   PG-0040  | Ciccone Thomas W   | 54 Rem Pat   | 27,000                      |  |                      |            |
| DEED BOOK 822  | 1501 Craig St  | ACRES 20.00  |                             |  |                      |            |
| FULL MARKET VALUE  | Rome, NY 13440   | EAST-0366469 NRTH-1659806  |                             |  |                      |            |
| TOTAL TAX  |  | DEED BOOK 822 PG-442   |                             |  |                      |            |
| DATE #1 09/30/25 AMT DUE   408.66  |  | FULL MARKET VALUE  | 42,857                      |  |                      |            |
| AMT DUE 408.66  **********************************   |  |  |                             | TOTAL TAX  |                      | 408.66**   |
| **************************************   |  |  |                             |  | DATE #1              | 09/30/25   |
| Busseyville  |  |  |                             |  | AMT DUE              | 408.66     |
| Cifonelli Michael   Poland Central 213803   5,700   Library Tax   23,000   345.79  | *******  | ********   | ******                      | *******  | ***** 0693-2 *****   | *****      |
| Cifonelli Michael Poland Central 213803 5,700 Library Tax 23,000 2.32  Cosmo B 54 Rem Pat 23,000  Attn: David Buono Sens 4  6513 Stage Rd ACRES 4.00  Utica, NY 13502 EAST-0366022 NRTH-1661807 DEED BOOK 00599 PG-00402 FULL MARKET VALUE 36,508  TOTAL TAX 348.11** DATE #1 09/30/25 AMT DUE 348.11  |  | Busseyville  |                             |  | ACCT 130009870       | BILL 691   |
| Cosmo B 54 Rem Pat 23,000 Attn: David Buono Sens 4 6513 Stage Rd ACRES 4.00 Utica, NY 13502  EAST-0366022 NRTH-1661807 DEED BOOK 00599 PG-00402 FULL MARKET VALUE 36,508  TOTAL TAX DATE #1 09/30/25 AMT DUE 348.11**  | 0693-2   | 260 Seasonal res   |                             | School Tax                                       | 23,000               | 345.79     |
| Attn: David Buono Sens 4  ACRES 4.00 Utica, NY 13502 EAST-0366022 NRTH-1661807 DEED BOOK 00599 PG-00402 FULL MARKET VALUE 36,508  TOTAL TAX DATE #1 09/30/25 AMT DUE 348.11**  | Cifonelli Michael  | Poland Central 213803  | 5,700                       | Library Tax                                      | 23,000               | 2.32       |
| 6513 Stage Rd  | Cosmo B  | 54 Rem Pat   | 23,000                      |  |                      |            |
| 6513 Stage Rd  | Attn: David Buono  | Sens 4   |                             |  |                      |            |
| Utica, NY 13502  |  | ACRES 4.00   |                             |  |                      |            |
| DEED BOOK 00599 PG-00402 FULL MARKET VALUE 36,508  TOTAL TAX 348.11**  DATE #1 09/30/25 AMT DUE 348.11   | · ·  | EAST-0366022 NRTH-1661807  |                             |  |                      |            |
| FULL MARKET VALUE 36,508  TOTAL TAX 348.11**  DATE #1 09/30/25 AMT DUE 348.11  | •  |  |                             |  |                      |            |
| TOTAL TAX 348.11**  DATE #1 09/30/25  AMT DUE 348.11   |  |  | 36.508                      |  |                      |            |
| DATE #1 09/30/25<br>AMT DUE 348.11   |  |  | 2,2,2                       | TOTAL TAX  |                      | 348.11**   |
| AMT DUE 348.11   |  |  |                             |  | DATF #1              |            |
|  |  |  |                             |  |                      |            |
|  | ******   | ******   | *****                       | *******  |                      |            |

COUNTY - Herkimer

SWIS - 214200

### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE SCHOOL - Poland Central TOWN - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

PAGE 257 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                     |
|---|--|-----------------------------|---|----------------------------------|--------------------------------|
| *********   | *********  | ******                      | *********                                       |                                  |                                |
| 0693-28<br>Cifonelli Scott D<br>Cifonelli Kelly T<br>6885 Irish Rd<br>Marcy, NY 13403 | Busseyville 314 Rural vac<10 Poland Central 213803 54 Rem Pat V12 4 ACRES 4.00 EAST-0366449 NRTH-1661358 | 2,300<br>2,300              | School Tax<br>Library Tax                       | ACCT 130014100<br>2,300<br>2,300 | BILL 692<br>34.58<br>0.23      |
|   | DEED BOOK 1475 PG-596  |                             |   |                                  |                                |
|   | FULL MARKET VALUE  | 3,651                       |   |                                  |                                |
|   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 34.81**<br>09/30/25<br>34.81   |
| *******   | *********  | *****                       | ********  | ****** 073.3-3-19 ****           | *****                          |
|   | Rt 365   |                             |   | ACCT 130030240                   | BILL 693                       |
| 073.3-3-19  | 260 Seasonal res   | 2 000                       | School Tax                                      | 5,000                            | 75.17                          |
| Ciotti Andre<br>6586 Roberts Rd<br>Utica, NY 13502-7114                               | Poland Central 213803<br>80 Rem Pat<br>Sens 3/4<br>ACRES 0.36<br>EAST-0354744 NRTH-1647048               | 3,800<br>5,000              | Library Tax                                     | 5,000                            | 0.51                           |
|   | DEED BOOK 1515 PG-386  |                             |   |                                  |                                |
|   | FULL MARKET VALUE  | 7,937                       | TOTAL TAX                                       |                                  | 75.68**                        |
|   |  |                             |   | DATE #1<br>AMT DUE               | 09/30/25<br>75.68              |
| *********   | **************************************   | *****                       | ***********                                     |                                  |                                |
| 073.3-3-20  | Rt 365<br>240 Rural res  |                             | School Tax                                      | ACCT 130010770<br>53,100         | BILL 694<br>798.33             |
| Ciotti Andre  | Poland Central 213803  | 9,800                       | Library Tax                                     | 53,100                           | 5.36                           |
| 6586 Roberts Rd<br>Utica, NY . 13502-7114   | 80 Rem Pat<br>Sens 1 3/4   | 53,100                      | v   |                                  |                                |
|   | ACRES 4.00<br>EAST-0354816 NRTH-1647191<br>DEED BOOK 1515 PG-383   |                             |   |                                  |                                |
|   | FULL MARKET VALUE  | 84,286                      |   |                                  |                                |
|   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 803.69**<br>09/30/25<br>803.69 |
| *******   | *********  | *****                       | ********  |                                  |                                |
|   | Rt 365   |                             |   | ACCT 130040590                   | BILL 695                       |
| 073.3-3-21  | 314 Rural vac<10   | 0.000                       | School Tax                                      | 8,900                            | 133.81                         |
| Ciotti Andre<br>6586 Roberts Rd   | Poland Central 213803<br>80 Rem Pat  | 8,900<br>8,900              | Library Tax                                     | 8,900                            | 0.90                           |
| Utica, NY 13502-7114  | FRNT 161.21 DPTH 170.20<br>ACRES 0.59  | 8,900                       |   |                                  |                                |
|   | EAST-0354769 NRTH-1646920<br>DEED BOOK 1515 PG-389   |                             |   |                                  |                                |
|   | FULL MARKET VALUE  | 14,127                      |   |                                  |                                |
|   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 134.71**<br>09/30/25<br>134.71 |
| ********  | *********  | *****                       | ********  | ******                           | *****                          |

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

### SCHOOL - Poland Central

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 258 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS              | ASSESSMENT                               | EXEMPTION CODE    |  | SCH00L               |
|------------------------|--|--|-------------------|--|----------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                        | LAND                                     | TAX DESCRIPTION   | TAXABLE VALUE                              |                      |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                 | TOTAL                                    | SPECIAL DISTRICTS |  | TAX AMOUNT           |
|                        | ************************************** | *****                                    | *******           |  |                      |
|                        | 3235 Route 8                           |  |                   | ACCT 130009780                             | BILL 696             |
| 073.4-1-4              | 210 1 Family Res                       |  | BAS STAR 41854    |  | 21,300               |
| Citrin David W         | Poland Central 213803                  |  | School Tax        | 100,700                                    | 1,513.97             |
| Citrin Melissa S       | 78 Jer Pat                             | 100,700                                  | Library Tax       | 100,700                                    | 10.17                |
| 3235 State Rt 8        | R1 2                                   |  |                   |  |                      |
| Cold Brook, NY 13324   | FRNT 285.00 DPTH 10.00<br>ACRES 1.30   |  |                   |  |                      |
|                        | EAST-0365941 NRTH-1647542              |  |                   |  |                      |
|                        | DEED BOOK 1401 PG-576                  |  |                   |  |                      |
|                        | FULL MARKET VALUE                      | 159,841                                  |                   |  |                      |
|                        | TOLE TRUNKLY VILOL                     | 100,011                                  | TOTAL TAX         |  | 1,206.14**           |
|                        |  |  |                   | DATE #1                                    | 09/30/25             |
|                        |  |  |                   | AMT DUE                                    | 1,206.14             |
| *******                | *******                                | *****                                    | ******            | ******* 074.1-2-14.1 **                    | *****                |
|                        | 3969 Route 8                           |  |                   |  | BILL 697             |
| 074.1-2-14.1           | 322 Rural vac>10                       |  | School Tax        | 9,000                                      | 135.31               |
| Civita Stephanie       | Poland Central 213803                  | 9,000                                    | Library Tax       | 9,000                                      | 0.91                 |
| 3953 Route 8           | ACRES 15.70                            | 9,000                                    |                   |  |                      |
| Ohio, NY 13324         | EAST-0376064 NRTH-1657029              |  |                   |  |                      |
|                        | DEED BOOK 2021 PG-2298                 | 14 006                                   |                   |  |                      |
|                        | FULL MARKET VALUE                      | 14,286                                   | TOTAL TAV         |  | 126 22+              |
|                        |  |  | TOTAL TAX -       | <br>DATE #1                                | 136.22**<br>09/30/25 |
|                        |  |  |                   | AMT DUE                                    | 136.22               |
| *******                | ********                               | *****                                    | ******            |  |                      |
|                        | 3953 Route 8                           |  |                   | 07 1.1 2 20.1                              | BILL 698             |
| 074.1-2-25.1           | 421 Restaurant                         |  | School Tax        | 90,600                                     | 1,362.12             |
| Civita Stephanie       | Poland Central 213803                  | 23,300                                   | Library Tax       | 90,600                                     | 9.15                 |
| 3953 Route 8           | FRNT 218.00 DPTH                       | 90,600                                   |                   |  |                      |
| Ohio, NY 13324         | ACRES 5.50                             |  |                   |  |                      |
|                        | EAST-0376338 NRTH-1656083              |  |                   |  |                      |
|                        | DEED BOOK 2021 PG-2298                 |  |                   |  |                      |
|                        | FULL MARKET VALUE                      | 143,810                                  |                   |  |                      |
|                        |  |  | TOTAL TAX -       |  | 1,371.27**           |
|                        |  |  |                   | DATE #1                                    | 09/30/25             |
|                        |  | de d |                   | AMT DUE                                    | 1,371.27             |
| ^^^ <i></i>            | ************************************** | ^ ^ X X X X X X X X X X X X X X          | ^^^^              | ********** 0693-11 *****<br>ACCT 130033780 | BILL 699             |
| 0693-11                | Busseyville<br>314 Rural vac<10        |  | School Tax        | 5,500                                      | 82.69                |
| Clark Robert           | Poland Central 213803                  | 5,500                                    | Library Tax       | 5,500                                      | 0.56                 |
| 341 Hurlbut Rd         | 54 Rem Pat                             | 5,500                                    | Library Tax       | 3,300                                      | 0.30                 |
| Mexico, NY 13114       | P-Fr                                   | 0,000                                    |                   |  |                      |
|                        | ACRES 9.50                             |  |                   |  |                      |
|                        | EAST-0369547 NRTH-1662253              |  |                   |  |                      |
|                        | DEED BOOK 2021 PG-1467                 |  |                   |  |                      |
|                        | FULL MARKET VALUE                      | 8,730                                    |                   |  |                      |
|                        |  |  | TOTAL TAX -       |  | 83.25**              |
|                        |  |  |                   | DATE #1                                    | 09/30/25             |
|                        |  |  |                   | AMT DUE                                    | 83.25                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 259 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Mill   Money   Mill   Money   Money  | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                         | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                           | TAX AMOUNT |
|--|--|--|-----------------------------|--|---|------------|
| 069.3-6   31.8 mral vac<10   5.0 mol Tax   4.000   60.140     341 flur/but Rd  | ********   | *********  | ******                      | *********  | ****** 0693-6 *****                     | *****      |
| ### Mexico, NY 13114   |  | 314 Rural vac<10   | 4 000                       |  | 4,000                                   | 60.14      |
| Susseyufile    | 341 Hurlbut Rd   | Lot 54 Jer Pat<br>V1 7A<br>ACRES 7.00<br>EAST-0367428 NRTH-1662278<br>DEED BOOK 00613 PG-00231 |                             | Library Tax                                      | 1,000                                   | 0.10       |
| DATE   APT   100   00  |  | FULL MARKET VALUE  | 6,349                       |  |   |            |
| MAN DUE   MAN  |  |  |                             | TOTAL TAX  |   |            |
| Moseyville   Susseyville   School Tax   ACCT 130023130   BIL   701   702   703     |  |  |                             |  | AMT DUE                                 | 60.54      |
| C69-3-18   | *******  |  |                             |  |   |            |
| Clark Robert A   Poland Central   213803   6.700   Library Tax   6.700   0.68   341   Hurlbut Rd   54   Rem Pat   6.700   6  | 069 -3-18  |  |                             | School Tax                                       |   |            |
| 341 Hurlbut Rd  Mexico, NY 13114  East 10.00  EAST 0369205 NRTH-1659141  DEED BOOK 00652 PG-00811  DEED BOOK 00652 PG-00811  TOTAL TAX  MATH DUE  H111 Rd  ACCT 130090125 BILL 702  704.3-1-26  Clarke Nancy G  Poland Central 213803 10.400  Clarke Nancy G  Poland Central 213803 10.400  Clarke Soct T  Pol Boox 322  Newport, NY 13416  EAST 0377901 NRTH-1645429  DEED BOOK 830 PG-96  FULL MARKET VALUE  21.270  77.3-1-12.2  EAST 0377901 NRTH-1645429  DEED BOOK 830 PG-96  FULL MARKET VALUE  81.270  77.3-1-12.2  EAST 0377901 NRTH-1645429  DEED BOOK 830 PG-96  FULL MARKET VALUE  81.270  77.3-1-12.2  EAST 0377901 NRTH-1645429  DEED BOOK 830 PG-96  FULL MARKET VALUE  81.270  77.3-1-12.2  EAST 0377901 NRTH-1645429  DEED BOOK 830 PG-96  FULL MARKET VALUE  81.270  77.3-1-12.2  EAST 0377901 NRTH-1645429  DEED BOOK 830 PG-96  FULL MARKET VALUE  81.270  77.3-1-12.2  EAST 0373254 MRTH 165043  DEED BOOK 761 PG-276  FULL MARKET VALUE  77.937     |  |  | 6.700                       |  |   |            |
| ACRES   10.00  |  |  | •                           | ,  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            |
| EAST-0369205 NRTH-1659141   DEED BOOK 00652 PG-00811   PULL MARKET VALUE   10,635   PULL MARKET VALUE   PULL MARKET VALU  | Mexico, NY 13114   | Sens 10  |                             |  |   |            |
| DEED BOOK 00652 PG-00811   FULL MARKET VALUE   10.635   10.141**   10.635   10.141**   10.641**   |  | ACRES 10.00  |                             |  |   |            |
| FULL MARKET VALUE  |  | EAST-0369205 NRTH-1659141  |                             |  |   |            |
| TOTAL TAX  |  |  |                             |  |   |            |
| DATE #1   09/30/25   AMT DID   101.41  |  | FULL MARKET VALUE  | 10,635                      | TOTAL TAY  |   | 101 4111   |
| MATT DUE   101.41   |  |  |                             | TUTAL TAX  | DATE #1                                 |            |
| Hill Rd  |  |  |                             |  |   |            |
| Hill Rd  | *********  | ********   | *****                       | ******   |   |            |
| Clarke Nancy G   Poland Central 213803   10,400   Library Tax   13,400   1.35   Clarke Scott   76 Jer Pat   13,400   13,400   1.35   Clarke Scott   76 Jer Pat   13,400   13,400   13,400   Poland Central 21,700   PoleD Book 830   PoleD Book 83 |  |  |                             |  |   |            |
| Clarke Scott 76 Jer Pat 13,400 PO Box 322 ACRES 2.70 Newport, NY 13416 EAST-0377901 NRTH-1645429 DEED BOOK 830 PG-96 FULL MARKET VALUE 21,270  ***********************************   | 074.3-1-26   | 260 Seasonal res   |                             | School Tax                                       | 13,400                                  | 201.46     |
| PO Box 322   | Clarke Nancy G   | Poland Central 213803  | 10,400                      | Library Tax                                      | 13,400                                  | 1.35       |
| Newport, NY 13416  | Clarke Scott   | 76 Jer Pat   | 13,400                      |  |   |            |
| DEED BOOK 830 PG-96 FULL MARKET VALUE 21,270  TOTAL TAX 202.81**  DATE #1 09/30/25  AMT DUE 202.81**  *********************************  |  |  |                             |  |   |            |
| FULL MARKET VALUE   21,270   | Newport, NY 13416  |  |                             |  |   |            |
| TOTAL TAX   DATE #1   09/30/25   09/30     |  |  | 01 070                      |  |   |            |
| DATE #1 09/30/25 AMT DUE 202.81   202 |  | FULL MARKET VALUE  | 21,2/0                      | TOTAL TAV  |   | 202 01**   |
| AMT DUE   202.81   202.81   202.81   202.81   203.2-1-12.2   203 |  |  |                             | TUTAL TAX  | DATE #1                                 |            |
| **************************************   |  |  |                             |  |   |            |
| Mill Wood Hill Rd 073.2-1-12.2 312 Vac w/imprv School Tax 49,100 738.19 Claytor Carolyn L Poland Central 213803 49,000 Library Tax 49,100 4.96 Cold Brook, NY 13324 ACRES 62.80 EAST-0372854 NRTH-1650043 DEED BOOK 761 PG-276 FULL MARKET VALUE 77,937 TOTAL TAX DATE #1 09/30/25   | *******  | ********   | *****                       | *******  |   |            |
| Claytor Carolyn L Poland Central 213803 49,000 Library Tax 49,100 4.96 209 Mill Wood Hill Rd 79 Jer Pat 49,100  Cold Brook, NY 13324 ACRES 62.80  EAST-0372854 NRTH-1650043 DEED BOOK 761 PG-276 FULL MARKET VALUE 77,937  TOTAL TAX TAX 15**  DATE #1 09/30/25  |  |  |                             |  |   |            |
| 209 Mill Wood Hill Rd Cold Brook, NY 13324  ACRES 62.80  EAST-0372854 NRTH-1650043 DEED BOOK 761 PG-276 FULL MARKET VALUE  77,937  TOTAL TAX DATE #1 09/30/25  | 073.2-1-12.2   | 312 Vac w/imprv  |                             | School Tax                                       | 49,100                                  | 738.19     |
| Cold Brook, NY 13324  ACRES 62.80  EAST-0372854 NRTH-1650043  DEED BOOK 761 PG-276  FULL MARKET VALUE 77,937  TOTAL TAX 743.15**  DATE #1 09/30/25   | Claytor Carolyn L  | Poland Central 213803  | 49,000                      | Library Tax                                      | 49,100                                  | 4.96       |
| EAST-0372854 NRTH-1650043  DEED BOOK 761 PG-276  FULL MARKET VALUE 77,937  TOTAL TAX 743.15**  DATE #1 09/30/25  |  |  | 49,100                      |  |   |            |
| DEED BOOK 761 PG-276  FULL MARKET VALUE 77,937  TOTAL TAX 743.15**  DATE #1 09/30/25   | Cold Brook, NY 13324   |  |                             |  |   |            |
| FULL MARKET VALUE 77,937  TOTAL TAX 743.15**  DATE #1 09/30/25   |  |  |                             |  |   |            |
| TOTAL TAX 743.15** DATE #1 09/30/25  |  |  | 77 027                      |  |   |            |
| DATE #1 09/30/25   |  | FULL PAINTLE VALUE   | 11,331                      | ΤΩΤΔΙ ΤΔΥ  |   | 743 15**   |
|  |  |  |                             | TOTAL TIM  | DATE #1                                 |            |
|  |  |  |                             |  |   |            |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

PAGE 260 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWNERS  | ) IVA | AME 2E | JUEľ | NCE    |  |
|---------|---------|-------|--------|------|--------|--|
| UNIFORM | PERCENT | 0F    | VALUE  | IS   | 063.00 |  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                       | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE   | TAX AMOUNT                                      |
|--|--|------------------|---------------------------------------|---|---|
|  | **************************************   |                  | ENH STAR 41834 School Tax Library Tax | ********* 073.2-1-13 ****<br>ACCT 130060305<br>55,700<br>55,700 | ***************  BILL 704  55,700  837.42  5.63 |
|  | DEED BOOK 761 PG-276<br>FULL MARKET VALUE  | 88,413           | TOTAL TAX                             | DATE #1<br>AMT DUE  | 15.05**<br>09/30/25<br>15.05                    |
|  | **************************************   |                  | BAS STAR 41854                        | ACCT 130030510  46,400 46,400                                   | BILL 705<br>21,300<br>697.60<br>4.69            |
|  | FULL MARKET VALUE  | 73,651           | TOTAL TAX                             | DATE #1<br>AMT DUE  | 384.29**<br>09/30/25<br>384.29                  |
|  | **************************************   | ******           | **********                            | ********* 078.2-1-56.1 **                                       |   |
| 078.2-1-56.1<br>Cloughen Family Rev. Trust<br>Cloughen Steven M<br>18 Grace Park Dr<br>Commack, NY 11725 | 48 Smith Rd 260 Seasonal res Poland Central 213803 43 Jer Pat 78.2-1-56 DELETED USING S #4 FRNT 1890.00 DPTH | 58,300<br>80,000 | School Tax<br>Library Tax             | 80,000<br>80,000  | BILL 706<br>1,202.75<br>8.08                    |
|  | ACRES 57.00 EAST-0370809 NRTH-1636538 DEED BOOK 2025 PG-1684 FULL MARKET VALUE                               | 126,984          | TOTAL TAX                             |   | 1,210.83**                                      |
|  |  |                  |                                       | DATE #1<br>AMT DUE  | 09/30/25<br>1.210.83                            |
| ********   | *********  | ******           | ********                              |   | ,   |
| 078.2-2-53.1<br>Cloughen Family Rev. Trust<br>Cloughen Steven M<br>18 Grace Park Dr<br>Commack, NY 11725 | Smith Rd 910 Priv forest Poland Central 213803 43 Jer Pat V12 50 ACRES 25.00 EAST-0370107 NRTH-1635529       | 21,900<br>21,900 | School Tax<br>Library Tax             | ACCT 130011940<br>21,900<br>21,900                              | BILL 707<br>329.25<br>2.21                      |
|  | DEED BOOK 2025 PG-1684 FULL MARKET VALUE   | 34,762           | TOTAL TAX                             | DATE #1<br>AMT DUE  | 331.46**<br>09/30/25<br>331.46                  |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

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

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 261

VALUATION DATE-JUL 01, 2024

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|---|------------------|---|--|--------------------------------|
|  | .9 Reese Rd<br>260 Seasonal res<br>Poland Central 213803<br>FRNT 357.00 DPTH<br>ACRES 10.00<br>EAST-0358054 NRTH-1636858<br>DEED BOOK 1077 PG-332                     | 20,600<br>51,000 | School Tax<br>Library Tax                       | 51,000<br>51,000   | BILL 708<br>766.76<br>5.15     |
|  | FULL MARKET VALUE   | 80,952           | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 771.91**<br>09/30/25<br>771.91 |
| 074.1-2-2  | **************************************  | *******          | BAS STAR 41854                                  | ****** 074.1-2-2 ****<br>ACCT 130043650                      | BILL 709<br>21,300             |
| Coe Christine<br>3747 State Rt 8<br>Cold Brook, NY 13324   | Poland Central 213803<br>63 Rem Pat<br>FRNT 177.00 DPTH 140.00<br>ACRES 0.39<br>EAST-0374120 NRTH-1652996<br>DEED BOOK 926 PG-617                                     | 13,700<br>84,900 | School Tax<br>Library Tax                       | 84,900<br>84,900   | 1,276.42<br>8.58               |
|  | FULL MARKET VALUE   | 134,762          | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 967.00**<br>09/30/25<br>967.00 |
| *********  |   | ******           | *******   | *: :•= = :-  |                                |
| 074.1-2-41<br>Coe Christine<br>3747 State Rt 8<br>Cold Brook, NY 13324                               | Rt 8 314 Rural vac<10 Poland Central 213803 63 Rempat Sub16 FRNT 220.00 DPTH 180.00 ACRES 1.02 EAST-0374213 NRTH-1652951  | 8,000<br>8,000   | School Tax<br>Library Tax                       | ACCT 130043620<br>8,000<br>8,000                             | BILL 710<br>120.28<br>0.81     |
|  | DEED BOOK 926 PG-620<br>FULL MARKET VALUE   | 12,698           |   |  |                                |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 121.09**<br>09/30/25<br>121.09 |
| **************************************   | 23 Route 8     116 Other stock     Poland Central 213803     11 Jer Pat     FRNT 297.30 DPTH     ACRES 10.00     EAST-0363512 NRTH-1623467     DEED BOOK 2018 PG-1988 | 28,500<br>70,000 | School Tax<br>Library Tax                       | ******* 084.2-2-6.2 **<br>ACCT 130015990<br>70,000<br>70,000 | BILL 711<br>1,052.41<br>7.07   |
| ********   | FULL MARKET VALUE   | 111,111          | TOTAL TAX                                       | DATE <i>#</i> 1<br>AMT DUE<br>*********                      | 1,059.48** 09/30/25 1,059.48   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 262 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                             |
|--|---|------------------|-----------------------------------|--|--|
|  | Tea Cup St  |                  |                                   |  | BILL 712                               |
| O85.1-1-26.4<br>Cognetto, III Vincent N<br>2416 Main St<br>Clayville, NY 13322                       | 314 Rural vac<10<br>Poland Central 213803<br>FRNT 373.00 DPTH<br>ACRES 9.00<br>EAST-0380527 NRTH-1621218<br>DEED BOOK 1523 PG-817 | 12,000<br>12,000 | School Tax<br>Library Tax         | 12,000<br>12,000                         | 180.41<br>1.21                         |
|  | FULL MARKET VALUE   | 19,048           |                                   |  |  |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 181.62**<br>09/30/25<br>181.62         |
| **************************************   | **************************************  | ******           | **********                        | ****** 078.2-1-45.1 **<br>ACCT 130021630 | ************************************** |
| 078.2-1-45.1 Cole Perry Cole Sherry 30 Lincoln St Plainville, CT 06062                               | 322 Rural vac>10 Poland Central 213803 44 Jer Pat ACRES 20.60 FAST-0369597 NRTH-1637275   | 19,000<br>19,000 | School Tax<br>Library Tax         | 19,000<br>19,000                         | 285.65<br>1.92                         |
|  | DEED BOOK 864 PG-89   |                  |                                   |  |  |
|  | FULL MARKET VALUE   | 30,159           | TOTAL TAX                         |  | 287.57**                               |
|  |   |                  |                                   | DATE #1<br>AMT DUE                       | 09/30/25<br>287.57                     |
| *********  | *************<br>Smith Rd   | *****            | ********                          | ****** 078.2-1-45.2 * <sup>*</sup>       | BILL 714                               |
| 078.2-1-45.2   | 322 Rural vac>10  |                  | School Tax                        | 18,600                                   | 279.64                                 |
| Cole Perry Cole Sherry 30 Lincoln St Plainville Conn, 06062  | Poland Central 213803<br>44 Jer Pat<br>ACRES 20.00<br>EAST-0369075 NRTH-1637489<br>DEED BOOK 765 PG-470                           | 18,600<br>18,600 | Library Tax                       | 18,600                                   | 1.88                                   |
|  | FULL MARKET VALUE   | 29,524           | TOTAL TAY                         |  | 001 5011                               |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 281.52**<br>09/30/25<br>281.52         |
| *****************************  |   | *****            | **********                        |  |  |
| 078.4-1-38   | 1 Gray Wilmurt Rd<br>260 Seasonal res   |                  | School Tax                        | ACCT 130090010<br>55,000                 | BILL 715<br>826.89                     |
| Coleman Julie A<br>921 Gray Wilmurt Rd<br>Cold Brook, NY 13324                                       | Poland Central 213803<br>43 Jer Pat<br>ACRES 11.30 BANK 951<br>EAST-0373095 NRTH-1630620<br>DEED BOOK 2025 PG-103                 | 21,500<br>55,000 | Library Tax                       | 55,000                                   | 5.56                                   |
|  | FULL MARKET VALUE   | 87,302           | TOTAL TAX                         |  | 832.45**                               |
| *****  | <del>╻╻┇┇┇┇</del><br><del>╻╻┇┇┇┇</del>  | ╶╈╈╈╈╈           |                                   | DATE #1<br>AMT DUE                       | 09/30/25<br>832.45                     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 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 063.00

PAGE 263
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT           |
|--|--|-------------------|-----------------------------------|--------------------|----------------------|
|  | 9 Route 8  |                   |                                   | 0/4.1 2 14.2       | BILL 716             |
| 074.1-2-14.2   | 210 1 Family Res   |                   | School Tax                        | 185,000            | 2,781.37             |
| Collier Gary T<br>Collier Bette J<br>3969 State Route 8  | Poland Central 213803<br>ACRES 2.20<br>EAST-0376364 NRTH-1656801       | 15,900<br>185,000 | Library Tax                       | 185,000            | 18.69                |
| Cold Brook, NY 13324   | DEED BOOK 1600 PG-765  | 000 651           |                                   |                    |                      |
|  | FULL MARKET VALUE  | 293,651           | TOTAL TAY                         |                    | 0 000 0044           |
|  |  |                   | TOTAL TAX                         |                    | 2,800.06**           |
|  |  |                   |                                   | DATE #1<br>AMT DUE | 09/30/25<br>2,800.06 |
| ********   | *******  | ******            | *******                           |                    | ,                    |
|  | Route 8  |                   |                                   | 0/4.1 2 23.2       | BILL 717             |
| 074.1-2-25.2   | 314 Rural vac<10   |                   | School Tax                        | 9,800              | 147.34               |
| Collier Gary T   | Poland Central 213803  | 9,800             | Library Tax                       | 9,800              | 0.99                 |
| Collier Bette J  | FRNT 98.40 DPTH  | 9,800             | 2121 41 9 147                     | 3,000              | 0.33                 |
| 3969 State Route 8   | ACRES 2.60   | 3,000             |                                   |                    |                      |
| Cold Brook, NY 13324   | EAST-0376514 NRTH-1656212  |                   |                                   |                    |                      |
| · ·  | DEED BOOK 1600 PG-765  |                   |                                   |                    |                      |
|  | FULL MARKET VALUE  | 15,556            |                                   |                    |                      |
|  |  |                   | TOTAL TAX                         | -                  | 148.33**             |
|  |  |                   |                                   | DATE #1            | 09/30/25             |
|  |  |                   |                                   | AMT DUE            | 148.33               |
| *******  | ********   | *****             | *******                           | ****** 085.2-2-37  | *****                |
|  | Bill Hamblin Rd  |                   |                                   | ACCT 130060660     | BILL 718             |
| 085.2-2-37   | 260 Seasonal res   |                   | School Tax                        | 32,600             | 490.12               |
| Comstock Harold L  | Poland Central 213803  | 20,800            | Library Tax                       | 32,600             | 3.29                 |
| Comstock Harry   | Lot 40 Jer Pat   | 32,600            |                                   |                    |                      |
| 141 Top Notch Rd   | ACRES 10.00  |                   |                                   |                    |                      |
| Little Falls, NY 13365-9359  | EAST-0392247 NRTH-1624310  |                   |                                   |                    |                      |
|  | DEED BOOK 703 PG-918   |                   |                                   |                    |                      |
|  | FULL MARKET VALUE  | 51,746            | TOTAL TAY                         |                    | 400 4111             |
|  |  |                   | TOTAL TAX                         |                    | 493.41**             |
|  |  |                   |                                   | DATE #1<br>AMT DUF | 09/30/25             |
| ********   | *******  | ******            | *******                           |                    | 493.41               |
|  | Route 8  |                   |                                   | 0/3.4-1-30.4       | BILL 719             |
| 073.4-1-50.4   | 270 Mfg housing  |                   | BAS STAR 41854                    |                    | 21,300               |
| Comstock Lee S   | Poland Central 213803  | 22.800            | School Tax                        | 40,800             | 613.40               |
| Comstock Rebecca E   | Lot 48/49 Jer Pat  | 40,800            | Library Tax                       | 40,800             | 4.12                 |
| 2964 State Route 8   | ACRES 5.00   | ,                 |                                   | ,                  |                      |
| Cold Brook, NY 13324   | EAST-0365099 NRTH-1642604  |                   |                                   |                    |                      |
|  | DEED BOOK 920 PG-457   |                   |                                   |                    |                      |
|  | FULL MARKET VALUE  | 64,762            |                                   |                    |                      |
|  |  |                   | TOTAL TAX                         | -                  | 299.52**             |
|  |  |                   |                                   | DATE #1            | 09/30/25             |
|  |  |                   |                                   | AMT DUE            | 299.52               |
| ********   | *********  | *****             | ***********                       | *******            | *****                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 264 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS          | TAXABLE VALUE                                      | TAX AMOUNT                          |
|---|---|------------------|--|--|-------------------------------------|
| 0693-7 Conklin Brook #10 Club, Inc. Attn: Michael Pettit 6021 5th Rd Wolcott, NY 14590        | Busseyville 920 Priv Hunt/Fi Poland Central 213803 54 Rem Pat ACRES 41.10 EAST-0368682 NRTH-1662635 DEED BOOK 00000 | 27,200<br>40,200 | *******************************  School Tax  Library Tax | ****** 0693-7 ****** ACCT 130014760 40,200 40,200  | ************** BILL 720 604.38 4.06 |
|   | FULL MARKET VALUE   | 63,810           | TOTAL TAX  | DATE #1<br>AMT DUE                                 | 608.44**<br>09/30/25<br>608.44      |
| 073.2-1-35 Conklin Brook #10 Club, Inc. Attn: Michael Pettit 6021 5th Rd Wolcott, NY 14590    | **************************************  | 5,200<br>5,200   | **************************************                   | ******* 073.2-1-35 **** ACCT 130014730 5,200 5,200 | *************** BILL 721 78.18 0.53 |
|   | DEED BOOK 00524 PG-00085<br>FULL MARKET VALUE   | 8,254            | TOTAL TAX  | DATE #1<br>AMT DUE                                 | 78.71**<br>09/30/25<br>78.71        |
| *******   | *******   | *****            | *******  |  |                                     |
| 084.2-2-15.2<br>Conner Steven H<br>Conner Linda J<br>PO Box 227                               | Santmire Rd 910 Priv forest Poland Central 213803 11 Jer. Pat ACRES 76.40   | 57,300<br>57,300 | School Tax<br>Library Tax                                | 57,300<br>57,300                                   | 861.47<br>5.79                      |
| WEaton, NY 13484  | EAST-0369491 NRTH-1622731<br>FULL MARKET VALUE  | 90,952           | TOTAL TAX  | DATE #1  | 867.26**<br>09/30/25                |
| *******   | *******   | *****            | *******  | AMT DUE<br>****** 073 4-3-1 *****                  | 867.26                              |
| 073.4-3-1<br>Convertino Daniel<br>Convertion Jeanne<br>8172 Whiman Way<br>Liverpool, NY 13090 | Smith Rd<br>314 Rural vac<10<br>Poland Central 213803<br>50 Jer Pat<br>FRNT 150.00 DPTH 200.00<br>ACRES 0.69        | 3,700<br>3,700   | School Tax<br>Library Tax                                | ACCT 130014880<br>3,700<br>3,700                   | BILL 723<br>55.63<br>0.37           |
|   | EAST-0371845 NRTH-1640960<br>DEED BOOK 1076 PG-619<br>FULL MARKET VALUE   | 5,873            | TOTAL TAX  | DATE #1<br>AMT DUE                                 | 56.00**<br>09/30/25<br>56.00        |

ALL OF MEM TORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

PAGE 265 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| DATE #1 09/3  |                 |
|---|-----------------|
| 085.4-2-2 322 Rural vac>10 School Tax 25,200 Cool Chad C Poland Central 213803 25,200 Library Tax 25,200 Cool Cory C 23 Jer Pat 25,200 3475 South Side Rd V12 24 Frankfort, NY 13340 ACRES 25.00 EAST-0386889 NRTH-1615921 DEED BOOK 810 PG-398 FULL MARKET VALUE 40,000  TOTAL TAX 38 DATE #1 09/3 | 378.87          |
| Frankfort, NY 13340 ACRES 25.00 EAST-0386889 NRTH-1615921 DEED BOOK 810 PG-398 FULL MARKET VALUE 40,000  TOTAL TAX 38 DATE #1 09/3  |                 |
| DATE #1 09/3  |                 |
|   | 30/25           |
| ANI DUE 30  | 81.42           |
|   | L 725           |
|   | .844.72         |
| Cool Margaret Poland Central 213803 93,400 Library Tax 122,700  | 12.39           |
| Fritschi Paula 15 Vrv Pat 122,700   |                 |
| 109 Clayton Ave FRNT 75.24 DPTH 339.60  |                 |
| Herkimer, NY 13350 ACRES 117.50   |                 |
| EAST-0388249 NRTH-1649384   |                 |
| DEED BOOK 1305 PG-779   |                 |
| FULL MARKET VALUE 194,762   | .== 11          |
|   | 357.11**        |
|   | 30/25<br>357.11 |
| ***************************************   |                 |
| Rt 8 ACCT 130028140 BILI  |                 |
| 074.1-2-60 314 Rural vac<10 School Tax 6,100  | 91.71           |
| Coon James Poland Central 213803 6,100 Library Tax 6,100  | 0.62            |
| Fabris-Coon Deborah 75 Rem Pat 6,100  |                 |
| 117 Sunset Ave FRNT 200.00 DPTH 200.00  |                 |
| Penn Yan, NY 14527 ACRES 1.70   |                 |
| EAST-0372201 NRTH-1651265<br>DEED BOOK 1451 PG-362  |                 |
| DEED BOOK 1451 PG-362 FULL MARKET VALUE 9,683   |                 |
| · · · · · · · · · · · · · · · · · · ·   | 92.33**         |
|   | 30/25           |
| AMT DUE   | 92.33           |
| ***************************************   |                 |
|   | L 727           |
| 0671-18 260 Seasonal res School Tax 47,000  Coon Jason E Poland Central 213803 23.000 Library Tax 47.000  | 706.62<br>4.75  |
| Coon Jason E         Poland Central 213803         23,000 Library Tax         47,000           3450 Fenner Rd E         147 Nob Pat         47,000  | 4./5            |
| Cazenovia, NY 13035 Burke Lot   |                 |
| P-Fr 50   |                 |
| ACRES 50.80   |                 |
| EAST-0405090 NRTH-1675599   |                 |
| DEED BOOK 2020 PG-3545  |                 |
| FULL MARKET VALUE 74,603  | 11 07           |
|   | 11.37**         |
| "   | 30/25<br>11.37  |
| ANTI DOL 7.   |                 |

### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 266 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                     | TAX AMOUNT                             |
|---|---|--------------------------------|---|---|--|
| **************************************  | **************************************  | **********<br>36,900<br>36,900 | **************************************          | ****** 0671-21 ***** ACCT 130010500 36,900 36,900 | ************** BILL 728 554.77 3.73    |
|   | DEED BOOK 2020 PG-3545<br>FULL MARKET VALUE   | 58,571                         | TOTAL TAX                                       | DATE #1   | 558.50**<br>09/30/25                   |
| *******   | *********   | *****                          | ******  | AMT DUE<br>****** 078.4-1-33 ****                 | 558.50<br>*****                        |
| 078.4-1-33<br>Cooper Harold H<br>Cooper Traci L<br>1572 County Highway 119    | Nellis Rd<br>322 Rural vac>10<br>Poland Central 213803<br>43 Jer Pat<br>V12 48.3A   | 60,000<br>60,000               | School Tax<br>Library Tax                       | ACCT 130012990<br>60,000<br>60,000                | BILL 729<br>902.07<br>6.06             |
| Dolgeville, NY 13329  | ACRES 45.20 EAST-0370182 NRTH-1630232 DEED BOOK 2024 PG-5115 FULL MARKET VALUE  | 95,238                         | TOTAL TAX                                       | DATE #1   | 908.13**<br>09/30/25                   |
| *******   | *********   | *****                          | ******  | AMT DUE<br>****** 085.3-3-31.1 **                 | 908.13                                 |
| 085.3-3-31.1<br>Copperwheat Roy D<br>607 Bull Hill Rd<br>Cold Brook, NY 13324 | 607 Bull Hill Rd 210 1 Family Res Poland Central 213803 9 Jer Pat ACRES 2.40 EAST-0382510 NRTH-1614228 DEED BOOK 2025 PG-539                                      | 16,300<br>135,000              | School Tax<br>Library Tax                       | ACCT 130035220<br>135,000<br>135,000              | BILL 730<br>2,029.65<br>13.64          |
|   | FULL MARKET VALUE   | 214,286                        | TOTAL TAX                                       | DATE #1<br>AMT DUE                                | 2,043.29**<br>09/30/25<br>2,043.29     |
|   | **************************************  | ******                         |   | ****** 079.4-2-24 ****<br>ACCT 130015210          | ************************************** |
| 079.4-2-24<br>Corliss Boyd B Sr<br>187 Parkhurst Rd<br>Gansevoort, NY 12831   | 314 Rural vac<10 Poland Central 213803 41 Jer Pat V12 1/4 FRNT 104.00 DPTH 104.00 ACRES 0.25 EAST-0389954 NRTH-1625160 DEED BOOK 00595 PG-00793 FULL MARKET VALUE | 2,800<br>2,800                 | School Tax<br>Library Tax                       | 2,800<br>2,800                                    | 42.10<br>0.28                          |
|   | **************************************  | ŕ                              | TOTAL TAX                                       | DATE #1<br>AMT DUE                                | 42.38**<br>09/30/25<br>42.38           |
|   |   |                                |   |   | ~~~~~~~~~                              |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

267 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

PAGE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT             |
|--|--|---------------|-----------------------------------|--------------------------------------|------------------------|
|  | Rt 8   |               |                                   | ACCT 130023730                       | BILL 732               |
| 074.1-2-62   | 312 Vac w/imprv  |               | School Tax                        | 2,900                                | 43.60                  |
| Corrigan-Rider Karen   | Poland Central 213803  | 1,900         | Library Tax                       | 2,900                                | 0.29                   |
| Defino Dawn  | 76 Rem Pat   | 2,900         | 2101 dily 1d/                     | _,555                                | 0.23                   |
| 5757 Graham Rd   | Priest Place Su  | ,             |                                   |                                      |                        |
| Utica, NY 13502  | R1 68X100  |               |                                   |                                      |                        |
|  | FRNT 100.00 DPTH 60.00   |               |                                   |                                      |                        |
|  | ACRES 0.14   |               |                                   |                                      |                        |
|  | EAST-0371837 NRTH-1651360  |               |                                   |                                      |                        |
|  | DEED BOOK 2017 PG-4263   |               |                                   |                                      |                        |
|  | FULL MARKET VALUE  | 4,603         |                                   |                                      |                        |
|  |  |               | TOTAL TAX                         |                                      | 43.89**                |
|  |  |               |                                   | DATE #1                              | 09/30/25<br>43.89      |
| ********   | ******   | ******        | ******                            | AMT DUE<br>********* 074 1-2-63 **** |                        |
|  | 31 Coleman Rd  |               |                                   | ACCT 130023700                       | BILL 733               |
| 074.1-2-63   | 260 Seasonal res   |               | School Tax                        | 125,000                              | 1,879.30               |
| Corrigan-Rider Karen   | Poland Central 213803  | 4,500         | Library Tax                       | 125,000                              | 12.63                  |
| Defino Dawn  | 76 Rem Pat   | 125,000       |                                   | ,,,,,,                               |                        |
| 5757 Graham Rd   | Sub 18-19  |               |                                   |                                      |                        |
| Utica, NY 13502  | Seas .50A  |               |                                   |                                      |                        |
|  | FRNT 100.00 DPTH 150.00  |               |                                   |                                      |                        |
|  | ACRES 0.34   |               |                                   |                                      |                        |
|  | EAST-0371765 NRTH-1651363  |               |                                   |                                      |                        |
|  | DEED BOOK 2017 PG-4263   |               |                                   |                                      |                        |
|  | FULL MARKET VALUE  | 198,413       | TOTAL TAV                         |                                      | 1 001 0244             |
|  |  |               | TOTAL TAX                         | DATE #1                              | 1,891.93**<br>09/30/25 |
|  |  |               |                                   | AMT DUE                              | 1,891.93               |
| *********  | ********   | *****         | ******                            |                                      | *                      |
|  | 46 Santmire Rd   |               |                                   | 00112 2 010                          | BILL 734               |
| 084.2-2-8.3  | 312 Vac w/imprv  |               | School Tax                        | 12,000                               | 180.41                 |
| County of Herkimer   | Poland Central 213803  | 9,000         | Library Tax                       | 12,000                               | 1.21                   |
| 109 Mary St Ste 2419   | FRNT 208.00 DPTH   | 12,000        |                                   |                                      |                        |
| Herkimer, NY 13350   | ACRES 3.00   |               |                                   |                                      |                        |
|  | EAST-0366336 NRTH-1624373  |               |                                   |                                      |                        |
| PRIOR OWNER ON 3/01/2025   | DEED BOOK 2025 PG-3315   | 10.040        |                                   |                                      |                        |
| Graves Donald  | FULL MARKET VALUE  | 19,048        | TOTAL TAV                         |                                      | 101 60++               |
|  |  |               | TOTAL TAX                         |                                      | 181.62**               |
|  |  |               |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>181.62     |
| *******  | ********   | *****         | *******                           | AI'II DOL<br>*********               |                        |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 268 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME                                      | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | LAND                         | TAX DESCRIPTION                        | TAXABLE VALUE  |                                |
|---|---|------------------------------|--|--|--------------------------------|
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL                        | SPECIAL DISTRICTS                      |  | TAX AMOUNT                     |
| 074.3-1-16  | **************************************  | *****                        | ************************************** | ********** 0/4.3-1-16 ****<br>ACCT 130060815<br>14,600 | BILL 735<br>219.50             |
| Covel Andrew J<br>Covel Jennifer<br>6623 State Route 26<br>Rome, NY 13440         | Poland Central 213803<br>Lot 76 Jer Pat<br>ACRES 5.10<br>EAST-0373544 NRTH-1641777<br>DEED BOOK 2021 PG-6246<br>FULL MARKET VALUE                       | 9,600<br>14,600<br>23,175    | Library Tax                            | 14,600   | 1.47                           |
|   |   | 20,170                       | TOTAL TAX -                            |  | 220.97**                       |
| *****   |   |                              |  | DATE #1 AMT DUE  | 09/30/25 220.97                |
|   | **************************************  | *****                        | *****                                  | ACCT 130060230   | BILL 736                       |
| 074.3-1-17  | 210 1 Family Res  |                              | School Tax                             | 90,000   | 1,353.10                       |
| Covel Andrew J<br>Covel Jennifer<br>6623 State Route 26<br>Rome, NY 13440         | Poland Central 213803<br>Lot 76 Jer Pat<br>FRNT 260.00 DPTH 265.00<br>ACRES 0.60<br>EAST-0373265 NRTH-1641463   | 11,100<br>90,000             | Library Tax                            | 90,000   | 9.09                           |
|   | DEED BOOK 2021 PG-6246<br>FULL MARKET VALUE   | 142,857                      |  |  |                                |
|   | FULL MAKKET VALUE   | 142,65/                      | TOTAL TAX -                            | <br>DATE #1<br>AMT DUE                                 | 1,362.19** 09/30/25 1,362.19   |
|   | ****************  | k*********                   | *******                                |  |                                |
| 085.3-2-56<br>Cowan Frank<br>120 Bull Hill Rd<br>Cold Brook, NY 13324-2112        | 120 Bull Hill Rd 210 1 Family Res Poland Central 213803 Lot 10 Jer Pat Dbl Trailer & Garage ACRES 2.60 EAST-0373537 NRTH-1614496 DEED BOOK 2018 PG-5053 | 16,700<br>65,000             | School Tax<br>Library Tax              | ACCT 130060725<br>65,000<br>65,000                     | BILL 737<br>977.24<br>6.57     |
|   | FULL MARKET VALUE   | 103,175                      |  |  |                                |
|   |   |                              | TOTAL TAX -                            | DATE #1<br>AMT DUE                                     | 983.81**<br>09/30/25<br>983.81 |
|   | *******   | *****                        | ********                               | ** ** = =  |                                |
|   | 347 Hill Rd   |                              | Cohool Tay                             | ACCT 130011190   | BILL 738                       |
| O74.3-1-27<br>Cowan James<br>Cowan Andrea<br>222 Ramblewood Dr<br>Utica, NY 13502 | 260 Seasonal res Poland Central 213803 Lot 76 Jer Pat Trl W/add 47.26A ACRES 73.93 EAST-0377269 NRTH-1646890 DEED BOOK 926 PG-93 FULL MARKET VALUE      | 62,000<br>125,000<br>198,413 | School Tax<br>Library Tax              | 125,000<br>125,000                                     | 1,879.30<br>12.63              |
|   | I OLL IMINET VALUE  | 130,413                      | TOTAL TAX -                            | <br>DATE #1<br>AMT DUE                                 | 1,891.93** 09/30/25 1,891.93   |

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COUNTY - Herkimer SCHOOL - Poland Central

- 214200

TOWN - Ohio

SWIS

# OWNERS NAME SEQUENCE

# 2 0 2 5 $\,$ S C H 0 0 L $\,$ T A X $\,$ R 0 L L $\,$ T A X A B L E $\,$ SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|---|------------------|---|------------------------------------|--------------------------------|
| *******   | ******  | *****            | ******  | ****** 074.3-1-28 ****             | *****                          |
| 074.3-1-28<br>Cowan James<br>Cowan Andrea<br>222 Ramblewood Dr<br>Deerfield, NY 13502 | Hill Rd<br>910 Priv forest<br>Poland Central 213803<br>R1 50 A<br>76 Jer Pat<br>ACRES 50.00 | 41,500<br>41,500 | School Tax<br>Library Tax                       | ACCT 130060940<br>41,500<br>41,500 | BILL 739<br>623.93<br>4.19     |
|   | EAST-0378237 NRTH-1646606<br>DEED BOOK 947 PG-249   | CF 072           |   |                                    |                                |
|   | FULL MARKET VALUE   | 65,873           |   |                                    |                                |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 628.12**<br>09/30/25<br>628.12 |
| ******  | *******   | *****            | *****   | ****** 074.1-1-11                  | *****                          |
|   | l Figert Rd   |                  |   | ACCT 130060895                     | BILL 740                       |
| 074.1-1-11  | 210 1 Family Res  |                  | ENH STAR 41834                                  |                                    | 61,130                         |
| Cox Glenn M   | Poland Central 213803   | 21,400           | School Tax                                      | 120,000                            | 1,804.13                       |
| 1181 Figert Rd  | Lot 2 Vro Pat   | 120,000          | Library Tax                                     | 120,000                            | 12.12                          |
| Ohio, NY 13324  | R1 7A.  ACRES 5.80  EAST-0380116 NRTH-1649878  DEED BOOK 1225 PG-336                        | 120,000          | LIDIALY TAX                                     | 120,000                            | 12.12                          |
|   | FULL MARKET VALUE   | 190,476          |   |                                    |                                |
|   | TOLL MARKET VALUE   | 190,470          | TOTAL TAX                                       |                                    | 988.25**                       |
|   |   |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>988.25             |
| ********  | *******   | *****            | ******  | ****** 0591-64                     | *****                          |
| 0591-64   | Honnedaga Lk<br>314 Rural vac<10  |                  | School Tax                                      | ACCT 130008850<br>7,300            | BILL 741<br>109.75             |
| Cragan Brook Farrell Trustee<br>Cragan Mark Trustee<br>4007 Spring Island             | Poland Central 213803<br>R40 Moose River<br>W Part  | 7,300<br>7,300   | Library Tax                                     | 7,300                              | 0.74                           |
| Okatie, SC 29909  | P-Fr 8<br>ACRES 7.30<br>EAST-0413162 NRTH-1706400   |                  |   |                                    |                                |
|   | DEED BOOK 1467 PG-808   | 11 507           |   |                                    |                                |
|   | FULL MARKET VALUE   | 11,587           | TOTAL TAY                                       |                                    | 110 4011                       |
|   |   |                  | TOTAL TAX                                       | DATE #1                            | 110.49**                       |
|   |   |                  |   | DATE #1                            | 09/30/25                       |
|   |   |                  |   | AMT DUE                            | 110.49                         |
| *********   |   | ******           | *********                                       |                                    |                                |
|   | Honnedaga Lk  |                  |   | ACCT 130007110                     | BILL 742                       |
| 0591-65   | 260 Seasonal res - WTRFNT   |                  | School Tax                                      | 275,000                            | 4,134.47                       |
| Cragan Brook Farrell Trustee  | Poland Central 213803   | 92,100           | Library Tax                                     | 275,000                            | 27.78                          |
| Cragan Mark Trustee   | P40 Moose River   | 275,000          |   |                                    |                                |
| 4007 Spring Island  | ACRES 5.40  |                  |   |                                    |                                |
| Okatie, SC 29909  | EAST-0412660 NRTH-1706114   |                  |   |                                    |                                |
|   | DEED BOOK 1467 PG-808   |                  |   |                                    |                                |
|   | FULL MARKET VALUE   | 436,508          |   |                                    |                                |
|   |   |                  | TOTAL TAX                                       |                                    | 4,162.25**                     |
|   |   |                  |   | DATE #1<br>AMT DUE                 | 09/30/25 4,162.25              |
| *********   | *********   | *****            | *********                                       | ********                           | *****                          |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## OWNERS NAME SEQUENCE

# 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

UNIFORM PERCENT OF VALUE IS 063.00

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

DATE #1

AMT DUE

09/30/25

892.83

PAGE

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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS                   | ASSESSMENT       | EXEMPTION CODE               |                          | SCH00L             |
|-------------------------------|---|------------------|------------------------------|--------------------------|--------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT                             | LAND             | TAX DESCRIPTION              | TAXABLE VALUE            |                    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD                      | TOTAL            | SPECIAL DISTRICTS            |                          | TAX AMOUNT         |
| *********                     | **********                                  | *****            | *********                    | * - * *                  |                    |
| 071.3-2-1                     | Haskell Rd<br>260 Seasonal res              |                  | School Tax                   | ACCT 130014130<br>38,000 | BILL 743<br>571.31 |
| Crandall Marissa              | Poland Central 213803                       | 9,400            | Library Tax                  | 38,000                   | 3.84               |
| Friend Lorine M               | 104 Nob Pat                                 | 38,000           | 2121419 147                  | 00,000                   | <b>0.</b> 0.       |
| 469 McKennan Rd               | V12 1/4                                     |                  |                              |                          |                    |
| Herkimer, NY 13350            | FRNT 100.00 DPTH 329.00                     |                  |                              |                          |                    |
|                               | EAST-0395766 NRTH-1663533                   |                  |                              |                          |                    |
|                               | DEED BOOK 2023 PG-4955<br>FULL MARKET VALUE | 60,317           |                              |                          |                    |
|                               | TOLL TRANCET VALUE                          | 00,517           | TOTAL TAX                    |                          | 575.15**           |
|                               |   |                  |                              | DATE #1                  | 09/30/25           |
|                               |   |                  |                              | AMT DUE                  | 575.15             |
| *********                     | ******                                      | *****            | ********                     | **** = ****              |                    |
| 0701-55.3                     | Route 8<br>322 Rural vac>10                 |                  | School Tax                   | ACCT 130044312<br>61,100 | BILL 744<br>918.60 |
| Crane Richard A               | Poland Central 213803                       | 61,100           | Library Tax                  | 61,100                   | 6.17               |
| Crane Mary E                  | 68 Rem Pat                                  | 61,100           | Elbrary Tax                  | 01,100                   | 0.17               |
| 5785 Limestone Lane           | ACRES 27.00                                 |                  |                              |                          |                    |
| Farmington, NY 14425          | EAST-0392965 NRTH-1659723                   |                  |                              |                          |                    |
|                               | DEED BOOK 1345 PG-9                         | 06 004           |                              |                          |                    |
|                               | FULL MARKET VALUE                           | 96,984           | TOTAL TAX                    |                          | 924.77**           |
|                               |   |                  | TOTAL TAX                    | DATE #1                  | 09/30/25           |
|                               |   |                  |                              | AMT DUE                  | 924.77             |
| *********                     | ********                                    | *****            | *********                    |                          |                    |
| 0701-72                       | Route 8<br>314 Rural vac<10                 |                  | School Tax                   | ACCT 130026430           | BILL 745<br>282.65 |
| Crane Richard A               | Poland Central 213803                       | 18,800           | Library Tax                  | 18,800<br>18,800         | 282.05             |
| Crane Mary E                  | 68 Rem Pat                                  | 18,800           | Library Tax                  | 10,000                   | 1.30               |
| 5785 Limestone Lane           | ACRES 8.33                                  | .,               |                              |                          |                    |
| Farmington, NY 14425          | EAST-0393600 NRTH-1659887                   |                  |                              |                          |                    |
|                               | DEED BOOK 1345 PG-9                         | 00.041           |                              |                          |                    |
|                               | FULL MARKET VALUE                           | 29,841           | TOTAL TAX                    |                          | 284.55**           |
|                               |   |                  | TOTAL TAX                    | DATE #1                  | 09/30/25           |
|                               |   |                  |                              | AMT DUE                  | 284.55             |
| *******                       | *********                                   | *****            | *******                      | ****** 073.4-1-21 ****   |                    |
|                               | 500 Harvey Bridge Rd                        |                  |                              | ACCT 130009480           | BILL 746           |
| 073.4-1-21<br>Cranford Connie | 210 1 Family Res Poland Central 213803      |                  | BAS STAR 41854<br>School Tax | 90 000                   | 21,300             |
| 500 Harvey Bridge Rd          | 48 Jer Pat                                  | 15,100<br>80,000 | Library Tax                  | 80,000<br>80,000         | 1,202.75<br>8.08   |
| Cold Brook, NY 13324          | ACRES 1.50                                  | 50,000           | 2.51 41 7 147                | 00,000                   | 0.00               |
|                               | EAST-0359914 NRTH-1647323                   |                  |                              |                          |                    |
|                               | DEED BOOK 1599 PG-579                       |                  |                              |                          |                    |
|                               | FULL MARKET VALUE                           | 126,984          | TOTAL TAV                    |                          | 000 0044           |
|                               |   |                  | TOTAL TAX                    |                          | 892.83**           |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 271 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|-----------------------------|---|------------------------------------|--------------------------------|
|  | ******   | *****                       |   | ****** 085.3-2-57 ****             |                                |
| 085.3-2-57<br>Crossett Lance N<br>116 Bull Hill Rd<br>Cold Brook, NY 13324 | 116 Bull Hill Rd<br>210 1 Family Res<br>Poland Central 213803<br>10 Jer Pat<br>R1 .25<br>FRNT 41.00 DPTH 177.00<br>EAST-0373466 NRTH-1611472 | 8,500<br>65,000             | School Tax<br>Library Tax                       | ACCT 130043470<br>65,000<br>65,000 | BILL 747<br>977.24<br>6.57     |
|  | DEED BOOK 2022 PG-2177   |                             |   |                                    |                                |
|  | FULL MARKET VALUE  | 103,175                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 983.81**<br>09/30/25<br>983.81 |
| *******  | *******  | *****                       | *******   |                                    |                                |
|  | 271 Figert Rd  |                             |   | ACCT 130060920                     | BILL 748                       |
| 073.4-1-42<br>Crossman Mark<br>Crossman Rosemary<br>271 Figert Rd          | 260 Seasonal res<br>Poland Central 213803<br>Lot 49<br>Jer Pat   | 19,200<br>83,000            | School Tax<br>Library Tax                       | 83,000<br>83,000                   | 1,247.86<br>8.38               |
| Cold Brook, NY 13324   | ACRES 8.00<br>EAST-0366361 NRTH-1639933<br>DEED BOOK 1260 PG-319<br>FULL MARKET VALUE  | 131,746                     |   |                                    |                                |
|  | TOLL THINKLE VILOL   | 101,710                     | TOTAL TAX                                       |                                    | 1,256.24**                     |
|  |  |                             |   | DATE #1<br>AMT DUE                 | 09/30/25                       |
| *******  | *********  | *****                       | ********  |                                    |                                |
| 0701-28  | Haskell Rd<br>260 Seasonal res   | 0.700                       | School Tax                                      | ACCT 130037080<br>30,000           | BILL 749<br>451.03             |
| Crossway Stephen Crossway Brian  | Poland Central 213803<br>104 Nob Pat   | 8,700<br>30,000             | Library Tax                                     | 30,000                             | 3.03                           |
| 9930 Doyle Rd<br>West Edmeston, NY 13485                                   | A Frame Sens 1.6 ACRES 1.60 EAST-0395741 NRTH-1664445  |                             |   |                                    |                                |
|  | DEED BOOK 2024 PG-5305 FULL MARKET VALUE   | 47,619                      |   |                                    |                                |
|  |  | ,                           | TOTAL TAX                                       |                                    | 454.06**                       |
|  |  |                             |   | DATE #1<br>AMT DUE                 | 09/30/25<br>454.06             |
| *******  | *******  | *****                       | *******   | ****** 079.3-1-12.2 **             | *****                          |
|  | 210 Christman Rd   |                             |   |                                    | BILL 750                       |
| 079.3-1-12.2   | 210 1 Family Res   | 10.000                      | School Tax                                      | 165,000                            | 2,480.68                       |
| Crouse Family Trust<br>Crouse Aaron  | Poland Central 213803<br>FRNT 545.00 DPTH  | 19,000<br>165,000           | Library Tax                                     | 165,000                            | 16.67                          |
| 210 Christman Rd<br>Cold Brook, NY 13324-2327                              | ACRES 5.00<br>EAST-0376360 NRTH-1629444<br>DEED BOOK 2021 PG-3260  |                             |   |                                    |                                |
|  | FULL MARKET VALUE  | 261,905                     |   |                                    |                                |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 2,497.35** 09/30/25 2,497.35   |
| *******  | *********  | *****                       | ********  |                                    | *                              |

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

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

## OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 272 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS              | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT  |
|---|---|------------------|---|--|---|
| 073.3-2-7 Crowe Shawn Crowe Monica 9411 Fisherlane Rd Marcy, NY 13403               | Harvey Bridge Rd 314 Rural vac<10 Poland Central 213803 Lot 48 Jer Pat FRNT 116.00 DPTH 208.00 ACRES 0.55 EAST-0360326 NRTH-1646536 DEED BOOK 1166 PG-119 | 3,500<br>3,500   | **************************************          | ******* 073.3-2-7 ***** ACCT 130060050 3,500 3,500   | **************  BILL 751 52.62 0.35                               |
|   | FULL MARKET VALUE   | 5,556            | TOTAL TAX                                       | DATE #1  | 52.97**<br>09/30/25   |
| *********   | **************************************  | ******           | **********                                      | AMT DUE<br>******* 073.3-2-8.1 ***<br>ACCT 130012480 | 52.97<br>*************<br>BILL 752                                |
| 073.3-2-8.1<br>Crowe Shawn<br>Crowe Monica<br>9411 Fisherlane Rd<br>Marcy, NY 13403 | 322 Rural vac>10 Poland Central 213803 Lot 48 Jer Pat ACRES 36.40 EAST-0359890 NRTH-1645821 DEED BOOK 1166 PG-119   | 32,600<br>32,600 | School Tax<br>Library Tax                       | 32,600<br>32,600                                     | 490.12<br>3.29  |
|   | FULL MARKET VALUE   | 51,746           |   |  |   |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 493.41**<br>09/30/25<br>493.41                                    |
| 073.3-2-9 Crowe Shawn Crowe Monica 9411 Fisherlane Rd Marcy, NY 13403               | Harvey Bridge Rd 314 Rural vac<10 Poland Central 213803 Lot 48 Jer Pa V12 2 Acres ACRES 1.90 EAST-0360512 NRTH-1646346 DEED BOOK 1166 PG-119              | 6,700<br>6,700   | School Tax<br>Library Tax                       | ACCT 130060645<br>6,700<br>6,700                     | BILL 753<br>100.73<br>0.68  |
|   | FULL MARKET VALUE   | 10,635           | TOTAL TAX                                       | DATE <i>#</i> 1                                      | 101.41**<br>09/30/25  |
| *******   | *******   | *****            | ******  | AMT DUE<br>******* 078.2-1-23.5 **                   | 101.41  |
|   | Figert Rd & Smith 260 Seasonal res Poland Central 213803 49 Jer Pat FRNT 436.00 DPTH ACRES 10.90 EAST-0367048 NRTH-1638467 DEED BOOK 1166 PG-83           | 27,700<br>90,000 | School Tax<br>Library Tax                       | ACCT 130026340<br>90,000<br>90,000                   | BILL 754<br>1,353.10<br>9.09                                      |
| ********  | FULL MARKET VALUE   | 142,857          | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 1,362.19** 09/30/25 1,362.19 ************************************ |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 273 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                             | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|-----------------------------|---|------------------------------------|--------------------------------|
|  | ***********   |                             |   | ·******* 0671-39 *****             |                                |
| 0671-39<br>Cunningham James<br>Cunningham Eileen<br>3964 Tuscarora Rd<br>Erieville, NY 13061 | West Canada Crk 260 Seasonal res Poland Central 213803 107 Nob Pat Old Survey FRNT 160.00 DPTH 272.25 EAST-0410440 NRTH-1683405 | 7,500<br>35,000             | School Tax<br>Library Tax                       | ACCT 130025530<br>35,000<br>35,000 | BILL 755<br>526.21<br>3.54     |
|  | DEED BOOK 2021 PG-6863  |                             |   |                                    |                                |
|  | FULL MARKET VALUE   | 55,556                      | TOTAL TAX                                       | DATE #1                            | 529.75**<br>09/30/25<br>529.75 |
| ********   | ********  | *****                       | *******   | ******* 073.2-2-7 ****             | *****                          |
| 073.2-2-7<br>Curtin Irrevocable Trust  | Route 8<br>322 Rural vac>10<br>Poland Central 213803  | 12,800                      | School Tax<br>Library Tax                       | ACCT 130038730<br>12,800<br>12,800 | BILL 756<br>192.44<br>1.29     |
| Curtin Patrick J<br>310 Gordon Ave<br>Sherrill, NY 13461                                     | 78 Jer Pat Hughes ACRES 12.60 EAST-0366915 NRTH-1650423 DEED BOOK 2017 PG-5866 FULL MARKET VALUE                                | 12,800<br>20,317            |   |                                    |                                |
|  |   | 20,017                      | TOTAL TAX                                       | <br>DATE #1<br>AMT DUE             | 193.73** 09/30/25 193.73       |
| ********   | ******  | *****                       | ******  | ******* 073.2-2-6 ****             | *****                          |
| 070 0 0 6  | Route 8   |                             | 0.1.7.7   | ACCT 130038730                     | BILL 757                       |
| 073.2-2-6<br>Curtin Patrick L<br>70 Pine St<br>Peterborough, NH 03458                        | 322 Rural vac>10 Poland Central 213803 78 Jer Pat Hughes ACRES 14.00  | 17,200<br>17,200            | School Tax<br>Library Tax                       | 17,200<br>17,200                   | 258.59<br>1.74                 |
|  | EAST-0366735 NRTH-1650006   |                             |   |                                    |                                |
|  | DEED BOOK 1224 PG-905<br>FULL MARKET VALUE  | 27,302                      |   |                                    |                                |
|  |   | ŕ                           | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 260.33**<br>09/30/25<br>260.33 |
| *****  | **************************************  | ****                        | *****   | ********* 0/3.4-4-3 ****           | BILL 758                       |
| 073.4-4-3<br>Czop Gorden<br>42 Shinhollow Rd<br>Port Jervis, NY 12771                        | 314 Rural vac<10<br>Poland Central 213803<br>FRNT 420.00 DPTH<br>ACRES 7.10<br>EAST-0363889 NRTH-1643802                        | 14,700<br>14,700            | School Tax<br>Library Tax                       | 14,700<br>14,700                   | 221.01<br>1.48                 |
|  | DEED BOOK 1089 PG-433<br>FULL MARKET VALUE  | 23,333                      |   |                                    |                                |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 222.49**<br>09/30/25<br>222.49 |
| *********  | ********  | *****                       | *******   | ********                           | *****                          |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 274 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                              | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                       | TAX AMOUNT                             |
|--|---|-------------------|---|---|--|
|  | **************************************  | 10,100<br>10,100  | **************************************          | ****** 073.4-1-49 **** ACCT 130000810 10,100 10,100 | ************** BILL 759 151.85 1.02    |
|  | DEED BOOK 673 PG-339<br>FULL MARKET VALUE   | 16,032            | TOTAL TAX                                       | DATE #1 AMT DUE                                     | 152.87**<br>09/30/25<br>152.87         |
|  | **************************************  | 10,600<br>46,380  | School Tax<br>Library Tax                       | ACCT 130042060<br>46,380<br>46,380                  | BILL 760<br>697.30<br>4.68             |
|  | FULL MARKET VALUE   | 73,619            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 701.98**<br>09/30/25<br>701.98         |
|  | **************************************  | ******            | **********                                      | ******* 073.4-2-5 *****<br>ACCT 130036600           | ************************************** |
| 073.4-2-5<br>Darrow Brett T<br>Darrow Chelsea L                  | 240 Rural res Poland Central 213803 77 Jer Pat  | 75,100<br>128,500 | School Tax<br>Library Tax                       | 128,500<br>128,500                                  | 1,931.92<br>12.98                      |
| 741 Figert Rd<br>Cold Brook, NY 13324                            | ACRES 85.00<br>EAST-0372023 NRTH-1646268<br>DEED BOOK 1591 PG-942<br>FULL MARKET VALUE              | 203,968           |   |   |  |
|  | TOLL TANKET VALUE   | 203,300           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 1,944.90** 09/30/25 1,944.90           |
|  | ******  | *****             | *********                                       |   |  |
| 085.3-2-19<br>Darrow Donald                                      | 134 Tea Cup St<br>314 Rural vac<10<br>Poland Central 213803   | 1,500             | School Tax<br>Library Tax                       | ACCT 130060030<br>1,500<br>1,500                    | BILL 762<br>22.55<br>0.15              |
| PO Box 84<br>Cold Brook, NY 13324                                | Lot 9 10 Jer Pat FRNT 127.00 DPTH 100.00 ACRES 0.29 EAST-0376298 NRTH-1614167 DEED BOOK 1151 PG-587 | 1,500             | •   |   |  |
| *****  | FULL MARKET VALUE   | 2,381             | TOTAL TAX                                       | DATE #1<br>AMT DUE                                  | 22.70**<br>09/30/25<br>22.70           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

085.3-2-29

Box 84

Darrow Donald

Cold Brook, NY 13324

314 Rural vac<10

Lot 9

V1 .25A

ACRES 0.23

Poland Central 213803

FRNT 100.00 DPTH 100.00

EAST-0377920 NRTH-1614050 DEED BOOK 00620 PG-00491 FULL MARKET VALUE

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 275 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

10.52

0.07

10.59\*\*

09/30/25

10.59

700

700

DATE #1

AMT DUE

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                        | SCH00L     |
|------------------------|---------------------------|------------|-------------------|------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| ********               | *******                   | *****      | *******           | ****** 085.3-2-26 **** | *****      |
|                        | Bull Hill Rd              |            |                   | ACCT 130060665         | BILL 763   |
| 085.3-2-26             | 314 Rural vac<10          |            | School Tax        | 2,900                  | 43.60      |
| Darrow Donald          | Poland Central 213803     | 2,900      | Library Tax       | 2,900                  | 0.29       |
| Box 84                 | Lot 9/10 Jer Pa           | 2,900      | ·                 |                        |            |
| Cold Brook, NY 13324   | FRNT 100.00 DPTH 125.00   |            |                   |                        |            |
|                        | ACRES 0.29                |            |                   |                        |            |
|                        | EAST-0377425 NRTH-1613936 |            |                   |                        |            |
|                        | DEED BOOK 786 PG-624      |            |                   |                        |            |
|                        | FULL MARKET VALUE         | 4,603      |                   |                        |            |
|                        |                           | ,,,,,,,    | TOTAL TAX         |                        | 43.89**    |
|                        |                           |            |                   | DATE #1                | 09/30/25   |
|                        |                           |            |                   | AMT DUE                | 43.89      |
| *******                | *********                 | *****      | *******           |                        |            |
|                        | Bull Hill Rd              |            |                   | ACCT 130060265         | BILL 764   |
| 085.3-2-27             | 260 Seasonal res          |            | School Tax        | 6,000                  | 90.21      |
| Darrow Donald          | Poland Central 213803     | 5,000      | Library Tax       | 6,000                  | 0.61       |
| Box 84                 | Lot 9-10 Jer.p.           | 6.000      | Elbrary rax       | 0,000                  | 0.01       |
| Cold Brook, NY 13318   | Triangle Lawton           | 0,000      |                   |                        |            |
| 0014 B100K, W1 13310   | V1 2 .75 A                |            |                   |                        |            |
|                        | FRNT 200.00 DPTH 100.00   |            |                   |                        |            |
|                        | ACRES 0.46                |            |                   |                        |            |
|                        | EAST-0377562 NRTH-1613947 |            |                   |                        |            |
|                        | DEED BOOK 00622 PG-00991  |            |                   |                        |            |
|                        | FULL MARKET VALUE         | 9,524      |                   |                        |            |
|                        | TOLL MAINET VALUE         | 9,324      | TOTAL TAX         |                        | 90.82**    |
|                        |                           |            | TUTAL TAX         | DATE #1                | 09/30/25   |
|                        |                           |            |                   | AMT DUE                | 90.82      |
| ********               | ********                  | *******    | ******            |                        |            |
|                        | Bull Hill Rd              |            |                   | ACCT 130076050         | BILL 765   |
|                        | DUIT IIIII NU             |            |                   | ACC1 1300/0030         | DILL /02   |

School Tax

TOTAL TAX ---

700 Library Tax

700

1,111

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.00 | ) |
|---------|---------|----|--------|----|--------|---|
|         |         |    |        |    |        |   |

| V | - Uh10  | UNIFORM PERCENT | OF VALUE | 15 063.00 |
|---|---------|-----------------|----------|-----------|
|   | 04.4000 |                 |          |           |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|--|------------------------|------------|
|  | Bull Hill Rd   |               |  | ACCT 130031710         | BILL 766   |
| 085.3-2-30   | 314 Rural vac<10   |               | School Tax   | 1,000                  | 15.03      |
| Darrow Donald  | Poland Central 213803  | 1,000         | Library Tax  | 1,000                  | 0.10       |
| Box 84   | 9-1 Jer Pat  | 1,000         | Library Tax  | 1,000                  | 0.10       |
| Cold Brook, NY 13324   | Lawton Cor   | 1,000         |  |                        |            |
| 0014 B100K, 111 10021  | FRNT 100.00 DPTH 75.00   |               |  |                        |            |
|  | ACRES 0.17   |               |  |                        |            |
|  | EAST-0377924 NRTH-1613966  |               |  |                        |            |
|  | DEED BOOK 747 PG-175   |               |  |                        |            |
|  | FULL MARKET VALUE  | 1,587         |  |                        |            |
|  |  |               | TOTAL TAX  |                        | 15.13**    |
|  |  |               |  | DATE #1                | 09/30/25   |
|  |  |               |  | AMT DUE                | 15.13      |
| *******  | ********   | *****         | *******  | ****** 085.3-2-31 **** | *****      |
|  | Bull Hill Rd   |               |  | ACCT 130076080         | BILL 767   |
| 085.3-2-31   | 312 Vac w/imprv  |               | School Tax   | 2,500                  | 37.59      |
| Darrow Donald  | Poland Central 213803  | 1,600         | Library Tax  | 2,500                  | 0.25       |
| Box 84   | Lot9&10  | 2,500         |  |                        |            |
| Cold Brook, NY 13324   | V1 1/5A  |               |  |                        |            |
|  | FRNT 100.00 DPTH 75.00   |               |  |                        |            |
|  | ACRES 0.17   |               |  |                        |            |
|  | EAST-0378019 NRTH-1613968  |               |  |                        |            |
|  | DEED BOOK 919 PG-199   | 2 060         |  |                        |            |
|  | FULL MARKET VALUE  | 3,968         | TOTAL TAX  |                        | 37.84**    |
|  |  |               | TOTAL TAX  | DATE #1                | 09/30/25   |
|  |  |               |  | AMT DUE                | 37.84      |
| ********   | ********   | *****         | *******  |                        |            |
|  | Bull Hill Rd   |               |  | ACCT 130060425         | BILL 768   |
| 085.3-2-32   | 314 Rural vac<10   |               | School Tax   | 3,200                  | 48.11      |
| Darrow Donald  | Poland Central 213803  | 3,200         | Library Tax  | 3,200                  | 0.32       |
| Box 84   | Lot 9+10 Jer P   | 3,200         |  |                        |            |
| Cold Brook, NY 13324   | V12 0.5A   |               |  |                        |            |
|  | FRNT 50.00 DPTH 175.00   |               |  |                        |            |
|  | ACRES 0.43   |               |  |                        |            |
|  | EAST-0378048 NRTH-1614061  |               |  |                        |            |
|  | DEED BOOK 919 PG-199   |               |  |                        |            |
|  | FULL MARKET VALUE  | 5,079         |  |                        |            |
|  |  |               | TOTAL TAX  |                        | 48.43**    |
|  |  |               |  | DATE #1                | 09/30/25   |
| *******  | ╊╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈  | -++++++++++++ | ╶<br>╶<br>╶<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈<br>┈ | AMT DUE                | 48.43      |
| **************   | ***********  | *********     | ***********  | **********             | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 277 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME            | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | LAND             | TAX DESCRIPTION           | TAXABLE VALUE                    |                                |
|--|---|------------------|---------------------------|----------------------------------|--------------------------------|
| CURRENT OWNERS ADDRESS                               | PARCEL SIZE/GRID COORD  | TOTAL            | SPECIAL DISTRICTS         |                                  | TAX AMOUNT                     |
| 085.3-2-40 Darrow Donald Box 84 Cold Brook, NY 13324 | **************************************  | 3,700<br>4,200   | School Tax<br>Library Tax | ACCT 130024060<br>4,200<br>4,200 | BILL 769<br>63.14<br>0.42      |
|  | ACRES 0.21 EAST-0379298 NRTH-1613775 DEED BOOK 919 PG-202 FULL MARKET VALUE                                   | 6,667            | TOTAL TAX                 | DATE #1<br>AMT DUE               | 63.56**<br>09/30/25<br>63.56   |
| ********   | ********  | *****            | *******                   |                                  |                                |
|  | 176 Bull Hill Rd  |                  |                           | ACCT 130015930                   | BILL 770                       |
| 085.3-2-51.1<br>Darrow Donald<br>PO Box 84           | 270 Mfg housing<br>Poland Central 213803<br>10 Jer Pat  | 15,300<br>16,800 | School Tax<br>Library Tax | 16,800<br>16,800                 | 252.58<br>1.70                 |
| Cold Brook, NY 13324                                 | Carl Farber Pl FRNT 520.00 DPTH ACRES 1.70 EAST-0374612 NRTH-1614394 DEED BOOK 2024 PG-1405 FULL MARKET VALUE | 26,667           |                           |                                  |                                |
|  | TOLL MARKET VALUE   | 20,007           | TOTAL TAX                 |                                  | 254.28**                       |
|  |   |                  | TOTAL TAN                 | DATE #1<br>AMT DUE               | 09/30/25 254.28                |
| ********   | *********   | *****            | ********                  |                                  |                                |
| 071 1 17   | 548 Haskell Rd  |                  | Calcard Tax               | ACCT 130039960                   | BILL 771                       |
| 0711-17<br>Darrow Edward J                           | 260 Seasonal res<br>Poland Central 213803   | 22,000           | School Tax<br>Library Tax | 115,000<br>115,000               | 1,728.96<br>11.62              |
| 311 Dan Davis Rd<br>Cold Brook, NY 13324             | 103 Nob Pat<br>ACRES 3.00<br>EAST-0400003 NRTH-1668901  | 115,000          | LIDIATY TOX               | 113,000                          | 11:02                          |
|  | DEED BOOK 1288 PG-989   | 100 540          |                           |                                  |                                |
|  | FULL MARKET VALUE   | 182,540          | TOTAL TAX                 |                                  | 1,740.58**                     |
|  |   |                  |                           | DATE #1<br>AMT DUE               | 09/30/25<br>1,740.58           |
| ********   | *******   | *******          | ********                  |                                  |                                |
| 073.3-2-72.3   | Cummings Rd<br>322 Rural vac>10   |                  | School Tax                | ACCT 130032220<br>30,500         | BILL 772<br>458.55             |
| Darrow Ernest J Jr                                   | Poland Central 213803   | 30,500           | Library Tax               | 30,500                           | 3.08                           |
| 586 Butler Rd<br>Poland, NY 13431                    | 45 Jer Pat<br>FRNT 1832.30 DPTH<br>ACRES 33.10  | 30,500           |                           | 20,,00                           |                                |
|  | EAST-0356864 NRTH-1640387<br>DEED BOOK 1161 PG-425<br>FULL MARKET VALUE                                       | 48,413           |                           |                                  |                                |
|  | · <del>-1-</del>  | -,               | TOTAL TAX                 | DATE #1<br>AMT DUE               | 461.63**<br>09/30/25<br>461.63 |

COUNTY - Herkimer SCHOOL - Poland Central

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 278 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.0 | 0 |
|---------|---------|----|--------|----|-------|---|
|         |         |    |        |    |       |   |

TOWN - Ohio SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|-------------------|-----------------------------------|--------------------------------------|------------------------------------|
|  | 240 Rural res<br>Poland Central 213803<br>44 Jer Pat<br>ACRES 54.60<br>EAST-0362916 NRTH-1638802<br>DEED BOOK 2017 PG-1831                                      | 56,800<br>198,000 | School Tax<br>Library Tax         | ACCT 130025950<br>198,000<br>198,000 | BILL 773<br>2,976.82<br>20.00      |
| *******  | FULL MARKET VALUE   | 314,286           | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 2,996.82**<br>09/30/25<br>2,996.82 |
| 085.3-2-23<br>Darrow Kenneth<br>93 Gray-Wilmurt Rd<br>Cold Brook, NY 13324                           | Tea Cup St 270 Mfg housing Poland Central 213803 ACRES 15.40 EAST-0377359 NRTH-1614434 DEED BOOK 1170 PG-256  | 30,900<br>34,900  | School Tax<br>Library Tax         | 34,900<br>34,900                     | BILL 774<br>524.70<br>3.53         |
|  | FULL MARKET VALUE   | 55,397            | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 528.23**<br>09/30/25<br>528.23     |
| 085.3-2-67 Darrow Kenneth 93 Gray Wilmurt Rd Cold Brook, NY 13324                                    | 3 Gray Wilmurt Rd 210 1 Family Res Poland Central 213803 10 Jer Pat ACRES 1.02 EAST-0373015 NRTH-1614820 DEED BOOK 2021 PG-1489                                 | 12,700<br>115,500 | School Tax<br>Library Tax         | ACCT 130029160<br>115,500<br>115,500 | BILL 775<br>1,736.48<br>11.67      |
|  | FULL MARKET VALUE   | 183,333           | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,748.15** 09/30/25 1,748.15       |
| **************************************   | Tea Cup St 314 Rural vac<10 Poland Central 213803 Lot 9 10 Jer P. V1 2 .50A FRNT 110.00 DPTH 225.00 ACRES 0.57 EAST-0376679 NRTH-1614897 DEED BOOK 2022 PG-6669 | 3,500<br>3,500    | School Tax<br>Library Tax         |                                      |                                    |
| ********   | FULL MARKET VALUE   | 5,556             | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 52.97**<br>09/30/25<br>52.97       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 279 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT           |
|--|--|---------------|-----------------------------------|-------------------------|----------------------|
| *******  | *********  | *****         | ******                            | ******* 073.4-3-3 ***** | *****                |
|  | 270 Kohler Rd  |               |                                   | ACCT 130029850          | BILL 777             |
| 073.4-3-3  | 312 Vac w/imprv  |               | School Tax                        | 10,700                  | 160.87               |
| Dauck Michael E  | Poland Central 213803  | 9,700         | Library Tax                       | 10,700                  | 1.08                 |
| 290 Kohler Rd  | 50 Jer Pat   | 10,700        |                                   |                         |                      |
| Cold Brook, NY 13324   | V1 2 200X300   |               |                                   |                         |                      |
|  | FRNT 150.00 DPTH   |               |                                   |                         |                      |
|  | ACRES 4.00   |               |                                   |                         |                      |
|  | EAST-0372132 NRTH-1641069  |               |                                   |                         |                      |
|  | DEED BOOK 940 PG-417   |               |                                   |                         |                      |
|  | FULL MARKET VALUE  | 16,984        |                                   |                         |                      |
|  |  |               | TOTAL TAX                         |                         | 161.95**             |
|  |  |               |                                   | DATE #1                 | 09/30/25             |
|  |  |               |                                   | AMT DUE                 | 161.95               |
| *******  | *********  | *****         | ******                            | ****** 073.4-3-4        | *****                |
|  | 290 Kohler Rd  |               |                                   | ACCT 130015750          | BILL 778             |
| 073.4-3-4  | 210 1 Family Res   |               | ENH STAR 41834                    |                         | 48,000               |
| Dauck Michael E  | Poland Central 213803  | 11,600        | School Tax                        | 48,000                  | 721.65               |
| 290 Kohler Rd  | 50 Jer Pat   | 48,000        | Library Tax                       | 48,000                  | 4.85                 |
| Cold Brook, NY 13324   | FRNT 150.00 DPTH 200.00  |               |                                   |                         |                      |
|  | ACRES 0.69   |               |                                   |                         |                      |
|  | EAST-0371963 NRTH-1641223  |               |                                   |                         |                      |
|  | DEED BOOK 857 PG-196   |               |                                   |                         |                      |
|  | FULL MARKET VALUE  | 76,190        |                                   |                         |                      |
|  |  |               | TOTAL TAX                         |                         | 4.85**               |
|  |  |               |                                   | DATE #1                 | 09/30/25             |
|  |  |               |                                   | AMT DUE                 | 4.85                 |
|  | *********  | *****         | ******                            |                         |                      |
|  | 162 Woods Rd   |               |                                   | ACCT 130060080          | BILL 779             |
| 073.3-2-26.1   | 260 Seasonal res   |               | School Tax                        | 49,000                  | 736.69               |
| Davidson Alisha  | Poland Central 213803  | 12,500        | Library Tax                       | 49,000                  | 4.95                 |
| Beauchamp Danielle   | Lot 48   | 49,000        |                                   |                         |                      |
| 12 Oliver St   | Jer Pat  |               |                                   |                         |                      |
| Albany, NY 12205-4120  | ACRES 1.00   |               |                                   |                         |                      |
|  | EAST-0361151 NRTH-1644761  |               |                                   |                         |                      |
|  | DEED BOOK 1632 PG-742  | 77 770        |                                   |                         |                      |
|  | FULL MARKET VALUE  | 77,778        | TOTAL TAY                         |                         | 741 6411             |
|  |  |               | TOTAL TAX                         |                         | 741.64**             |
|  |  |               |                                   | DATE #1                 | 09/30/25             |
|  |  |               |                                   | AMT DUE                 | 741.64               |
| ******   | *******  | *****         | ********                          | *. * * * = = = *        |                      |
| 070 1 1 15   | Unclemier Rd   |               | Calaca Tarr                       | ACCT 130061005          | BILL 780             |
| 079.1-1-15   | 260 Seasonal res   | 11 000        | School Tax                        | 24,400                  | 366.84               |
| Davis Richard L  | Poland Central 213803  | 11,000        | Library Tax                       | 24,400                  | 2.46                 |
| 648 Forks Rd   | 51 Jer Pgt   | 24,400        |                                   |                         |                      |
| West Winfield, NY 13491  | ACRES 3.00   |               |                                   |                         |                      |
|  | EAST-0376850 NRTH-1634768  |               |                                   |                         |                      |
|  | DEED BOOK 819 PG-178   | 20 720        |                                   |                         |                      |
|  | FULL MARKET VALUE  | 38,730        | TOTAL TAV                         |                         | 2€U 2U++             |
|  |  |               | TOTAL TAX                         | <br>DATE #1             | 369.30**<br>09/30/25 |
|  |  |               |                                   | AMT DUE                 | 369.30               |
| *******  | *********  | *****         | ******                            |                         |                      |

TOWN - Ohio SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

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

# OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 280 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                             | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                              |
|--|--|-------------------|---|--|---|
| 079.1-1-16 Davis Richard L 468 Forks Rd West Winfeild, NY 13491        | **************************************   | 9,200<br>20,000   | School Tax<br>Library Tax                       | ACCT 130060790<br>20,000<br>20,000                   | BILL 781<br>300.69<br>2.02              |
|  | FULL MARKET VALUE  | 31,746            |   |  |   |
|  |  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 302.71**<br>09/30/25<br>302.71          |
| ********   | **********   | *****             | ********  | ****** 0591-70 *****                                 | *****                                   |
| 0591-70<br>Day Living Trust<br>Day Margaret E<br>89 Sypes Creek Ct     | 43 Honnedaga Lk<br>260 Seasonal res - WTRFNT<br>Poland Central 213803<br>P38 Moose River<br>P-Fr 5 | 94,600<br>309,200 | School Tax<br>Library Tax                       | ACCT 130007050<br>309,200<br>309,200                 | BILL 782<br>4,648.65<br>31.23           |
| Bozeman, MT 59715  | ACRES 5.00 EAST-0412496 NRTH-1704609 DEED BOOK 2020 PG-5958 FULL MARKET VALUE                      | 490,794           | TOTAL TAX                                       | DATE #1  | 4,679.88**<br>09/30/25                  |
|  |  |                   |   | AMT DUE  | 4,679.88                                |
| *********  | **************************************   | *****             | **********                                      | ******* 0591-71 *****<br>ACCT 130008790              | **************************************  |
| 0591-71<br>Day Margaret E<br>89 Sypes Creek Ct<br>Bozeman, MT 59715    | 314 Rural vac<10 Poland Central 213803 R38 Moose River P-Fr 4 ACRES 4.00 EAST-0412866 NRTH-1704229 | 4,000<br>4,000    | School Tax<br>Library Tax                       | 4,000<br>4,000                                       | 60.14                                   |
|  | DEED BOOK 943 PG-371<br>FULL MARKET VALUE  | 6,349             | TOTAL TAX                                       |  | 60.54**                                 |
|  |  |                   |   | DATE #1<br>AMT DUE                                   | 09/30/25<br>60.54                       |
|  | **************************************   | 33,000<br>55,000  | School Tax<br>Library Tax                       | ******* 078.2-2-18 **** ACCT 130045120 55,000 55,000 | ************** BILL 784 826.89 5.56     |
| *******  | FULL MARKET VALUE  | 87,302<br>******  | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*****                          | 832.45**<br>09/30/25<br>832.45<br>***** |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 281 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                    | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE   | TAX AMOUNT                                  |
|--|---|------------------|---------------------------------------|---|---|
|  | **************************************  | 11,400<br>40,400 | BAS STAR 41854 School Tax Library Tax | ********* 073.3-2-18 **** ACCT 130017910  40,400 40,400 | *************** BILL 785 21,300 607.39 4.08 |
|  | DEED BOOK 1292 PG-947<br>FULL MARKET VALUE  | 64,127           | TOTAL TAX                             |   | 293.47**                                    |
| ******   | *********   | *****            | ******                                | DATE #1<br>AMT DUE<br>********** 073 3-2-19 ****        | 09/30/25<br>293.47                          |
|  | Harvey Bridge Rd  |                  |                                       | ACCT 130075360  | BILL 786                                    |
| 073.3-2-19<br>Decker Randy<br>331 Harvey Bridge Rd<br>Ohio, NY 13324       | 314 Rural vac<10<br>Poland Central 213803<br>Lot 48<br>FRNT 125.00 DPTH 350.00                            | 3,900<br>3,900   | School Tax<br>Library Tax             | 3,900<br>3,900  | 58.63<br>0.39                               |
| 0110, 11 133E1   | ACRES 0.93<br>EAST-0362212 NRTH-1644881<br>DEED BOOK 1437 PG-826  | C 100            |                                       |   |   |
|  | FULL MARKET VALUE   | 6,190            | TOTAL TAX                             | _   | 59.02**                                     |
|  |   |                  |                                       | DATE #1<br>AMT DUE                                      | 09/30/25<br>59.02                           |
| **********   | ********  | *****            | ·*********************                |   |   |
| 073.3-2-20<br>Decker Randy<br>331 Harvey Bridge Rd<br>Cold Brook, NY 13324 | Harvey Bridge Rd 314 Rural vac<10 Poland Central 213803 Lot 48 Jer Pat FRNT 173.00 DPTH 231.00 ACRES 0.92 | 2,800<br>2,800   | School Tax<br>Library Tax             | ACCT 130060315<br>2,800<br>2,800                        | BILL 787<br>42.10<br>0.28                   |
|  | EAST-0362049 NRTH-1644823<br>DEED BOOK 1161 PG-18<br>FULL MARKET VALUE                                    | 4,444            |                                       |   |   |
|  | . 622   | .,               | TOTAL TAX                             | -   | 42.38**                                     |
|  |   |                  |                                       | DATE #1 AMT DUE   | 09/30/25<br>42.38                           |
| *******  | **************************************  | *****            | · · · · · · · · · · · · · · · · · · · | ACCT 130037050  | BILL 788                                    |
| 073.3-2-21<br>Decker Randy<br>331 Harvey Bridge Rd<br>Ohio, NY 13324       | 314 Rural vac<10<br>Poland Central 213803<br>48 Jer Pat<br>FRNT 125.00 DPTH 250.00                        | 2,200<br>2,200   | School Tax<br>Library Tax             | 2,200<br>2,200  | 33.08<br>0.22                               |
|  | ACRES 0.72 EAST-0362085 NRTH-1644626 DEED BOOK 1435 PG-826 FULL MARKET VALUE                              | 3,492            |                                       |   |   |
|  |   |                  | TOTAL TAX                             | DATE #1<br>AMT DUE                                      | 33.30**<br>09/30/25<br>33.30                |

COUNTY - Herkimer

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Ohio SWIS - 214200

### 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 063.00

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

PAGE 282
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| Name   | CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION | TAXABLE VALUE               | SCHOOL     |
|--|--------------------------|---------------------------|---------|-----------------|-----------------------------|------------|
| Marry Pridge Rd   School Tax   MCT 130037020   Stl. 790   P37.87   R3000   R31.87   R3000   R30.87   R3000   R30.87   R3000   R30.87   R30 |                          |                           |         |                 | TANK BEE VALUE              | TAX AMOUNT |
| Marvey Bridge Rd   260 Seasonal res   School Tax   18,200   273,63   18,200   273,63   18,200   273,63   18,200   273,63   18,200   273,63   18,200   18,2 |                          |                           |         |                 | *********** 073.4-1-22 **** |            |
| DRAIL   1-22   |                          |                           |         |                 |                             |            |
| Decker Randy   | 073.4-1-22               |                           |         | School Tax      | 18,200                      | 273.63     |
| Call Brook, NY 13324   FINT   100,00 PT   342,00   ACRES   0.77   EAST-0362272 NNTH-1644761   DEED BOOK   1420   PC-826   FULL MARKET VALUE   28,889   FULL MAR | Decker Randy             | Poland Central 213803     | 5,700   | Library Tax     |                             | 1.84       |
| ACRES   0.77   | 331 Harvey Bridge Rd     | 48 Jer Pat                | 18,200  |                 |                             |            |
| CAST -0362272 NRTH -1644761   DECD BOOK 1420 PG-826   FULL MARKET VALUE   28,889   FULL MARKET VALUE   28,889   FULL MARKET VALUE   28,889   FULL MARKET VALUE   28,889   FULL MARKET VALUE   275.47 ***   ********************************  | Cold Brook, NY 13324     | FRNT 100.00 DPTH 342.00   |         |                 |                             |            |
| DEED BOOK 1420   PG-826   FULL MARKET VALUE   28.89   FULL MARKET VALUE   29.40   F  |                          | ACRES 0.77                |         |                 |                             |            |
| FULL WARKET YALUE   28,899   |                          | EAST-0362272 NRTH-1644761 |         |                 |                             |            |
| TOTAL TAX  |                          | DEED BOOK 1420 PG-826     |         |                 |                             |            |
| DATE #1   PO   PO   PO   PO   PO   PO   PO   P   |                          | FULL MARKET VALUE         | 28,889  |                 |                             |            |
| ### Contact  |                          |                           |         | TOTAL TAX -     |                             | 275.47**   |
| STATE   STAT |                          |                           |         |                 | DATE #1                     | 09/30/25   |
| Mact   Sisher Rd   Sisher Rd |                          |                           |         |                 |                             |            |
| CRASH - 1-5   CRASH - 1-6   CRASH - 1-12   CRASH  | **********               | *********                 | *****   | ********        | ******** 078.4-1-5 ****     | *****      |
| Delano Lawrence   Poland Central 213803   25,00   School Tax   75,000   1,127.58     Delano Linda   12   Jer Pat   75,000   Library Tax   75,000   7,500   7,500     Fisher Rd   ACRES   8.00   FOLL MARKET VALUE   119,048   Follow Path   1,000   1,000     Fisher Rd   ACCT 130018100   1,000   1,000   1,000     Fisher Rd   ACCT 130018100   1,000   1,000 |                          |                           |         |                 | ACCT 130012180              |            |
| Delano Linda   12  |                          | =                         |         |                 |                             |            |
| 601 Fisher Rd  |                          |                           |         |                 |                             |            |
| Cold Brook, NY 13324   R 1 8   |                          |                           | 75,000  | Library Tax     | 75,000                      | 7.58       |
| ACRES  |                          | •                         |         |                 |                             |            |
| EAST-0359969 NRTH-1624908   DEED BOOK 731   PG-080   FULL MARKET VALUE   119,048   TOTAL TAX   1071  | Cold Brook, NY 13324     |                           |         |                 |                             |            |
| DEED BOOK 731   PG-080   FULL MARKET VALUE   119,048   |                          |                           |         |                 |                             |            |
| FULL MARKET VALUE  |                          |                           |         |                 |                             |            |
| TOTAL TAX   307.16**   307.     |                          |                           | 110 040 |                 |                             |            |
| DATE #1 09/30/25 AMT DUE 307.16  ***********************************   |                          | FULL MARKET VALUE         | 119,048 | TOTAL TAY       |                             | 207 1644   |
| AMT DUE 307.16  ***********************************  |                          |                           |         | TUTAL TAX -     |                             |            |
| **************************************   |                          |                           |         |                 |                             |            |
| ACCT 130018180   BILL 791  | ********                 | ·*******                  | *****   | ******          |                             |            |
| O78.4-1-7  |                          |                           |         |                 |                             |            |
| Delano Nicholas R Poland Central 213803 11,400 Library Tax 50,000 5.05  Conklin Shelby L 12 Jer Pat 50,000  715 Fisher Rd Ella Sheppard P  Cold Brook, NY 13324 R1 1  FRNT 220.50 DPTH 204.40  PRIOR OWNER ON 3/01/2025 ACRES 0.66  The Paul S. Matteson Liv Trust EAST-0362362 NRTH-1624829  DEED BOOK 2025 PG-2419  FULL MARKET VALUE 79,365  TOTAL TAX 756.77**  DATE #1 09/30/25   |                          |                           |         | School Tay      |                             |            |
| Conklin Shelby L 12 Jer Pat 50,000 715 Fisher Rd Ella Sheppard P Cold Brook, NY 13324 R1 1 FRNT 220.50 DPTH 204.40 PRIOR OWNER ON 3/01/2025 ACRES 0.66 The Paul S. Matteson Liv Trust EAST-0362362 NRTH-1624829 DEED BOOK 2025 PG-2419 FULL MARKET VALUE 79,365  TOTAL TAX 756.77** DATE #1 09/30/25   |                          | <u>-</u>                  | 11 ///  |                 |                             |            |
| 715 Fisher Rd  |                          |                           |         | Library Tax     | 30,000                      | 3.03       |
| Cold Brook, NY 13324 R1 1 FRNT 220.50 DPTH 204.40 PRIOR OWNER ON 3/01/2025 ACRES 0.66 The Paul S. Matteson Liv Trust EAST-0362362 NRTH-1624829 DEED BOOK 2025 PG-2419 FULL MARKET VALUE 79,365  TOTAL TAX 756.77** DATE #1 09/30/25  |                          |                           | 30,000  |                 |                             |            |
| FRNT 220.50 DPTH 204.40 PRIOR OWNER ON 3/01/2025 ACRES 0.66 The Paul S. Matteson Liv Trust EAST-0362362 NRTH-1624829 DEED BOOK 2025 PG-2419 FULL MARKET VALUE 79,365  TOTAL TAX DATE #1 09/30/25   |                          |                           |         |                 |                             |            |
| PRIOR OWNER ON 3/01/2025 ACRES 0.66 The Paul S. Matteson Liv Trust EAST-0362362 NRTH-1624829 DEED BOOK 2025 PG-2419 FULL MARKET VALUE 79,365  TOTAL TAX 756.77** DATE #1 09/30/25  | 0014 B100K, W1 13021     |                           |         |                 |                             |            |
| The Paul S. Matteson Liv Trust EAST-0362362 NRTH-1624829  DEED BOOK 2025 PG-2419  FULL MARKET VALUE 79,365  TOTAL TAX 756.77**  DATE #1 09/30/25   | PRIOR OWNER ON 3/01/2025 |                           |         |                 |                             |            |
| DEED BOOK 2025 PG-2419 FULL MARKET VALUE 79,365  TOTAL TAX 756.77** DATE #1 09/30/25   |                          |                           |         |                 |                             |            |
| FULL MARKET VALUE 79,365  TOTAL TAX 756.77**  DATE #1 09/30/25   |                          |                           |         |                 |                             |            |
| TOTAL TAX 756.77**  DATE #1 09/30/25   |                          |                           | 79,365  |                 |                             |            |
|  |                          |                           | ,       | TOTAL TAX -     |                             | 756.77**   |
|  |                          |                           |         |                 | DATE #1                     | 09/30/25   |
|  |                          |                           |         |                 | AMT DUE                     | 756.77     |

COUNTY - Herkimer

SCHOOL - Poland Central - Ohio

TOWN SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                 | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                     |
|--|--|-----------------------------|--|----------------------------------|--------------------------------|
| ***************  |  |                             |  | ******* 078.2-2-36 ***           |                                |
| 078.2-2-36<br>Delano Raymond<br>Kazlauskas Kay                     | Ash Creek Rd<br>314 Rural vac<10<br>Poland Central 213803<br>44 Jer Pat                | 2,000<br>2,000              | School Tax<br>Library Tax                        | ACCT 130014610<br>2,000<br>2,000 | BILL 792<br>30.07<br>0.20      |
| 116 Ash Creek Rd<br>Cold Brook, NY 13324                           | ACRES 2.00 EAST-0365736 NRTH-1634298 DEED BOOK 823 PG-109 FULL MARKET VALUE            | 3,175                       |  |                                  |                                |
| *********  | ·*******   | ****                        | TOTAL TAX -                                      | DATE #1<br>AMT DUE               | 30.27**<br>09/30/25<br>30.27   |
|  | Route 8  |                             |  | ACCT 130014640                   | BILL 793                       |
| 078.2-2-40<br>Delano Raymond<br>Kazlauskas Kay<br>116 Ash Creek Rd | 210 1 Family Res Poland Central 213803 44 Jer Pat ACRES 8.00 BANK 822                  | 25,700<br>78,900            | School Tax<br>Library Tax                        | 78,900<br>78,900                 | 1,186.22<br>7.97               |
| Cold Brook, NY 13324   | EAST-0366263 NRTH-1633968 DEED BOOK 823 PG-109 FULL MARKET VALUE                       | 125,238                     |  |                                  |                                |
|  |  |                             | TOTAL TAX -                                      |                                  | 1,194.19**                     |
|  |  |                             |  | DATE #1<br>AMT DUE               | 09/30/25<br>1,194.19           |
| *********  |  | *****                       | *******  | ******* 078.1-2-21.1 **          |                                |
| 078.1-2-21.1   | Crab Rd<br>322 Rural vac>10  |                             | School Tax                                       | ACCT 130010560                   | BILL 794<br>366.84             |
| Delduca Sebastian Jr   | Poland Central 213803  | 24,400                      | Library Tax                                      | 24,400<br>24,400                 | 2.46                           |
| Francis Delduca  | 18 Jer Pat   | 24,400                      | v  |                                  |                                |
| PO Box 232   | ACRES 23.80  |                             |  |                                  |                                |
| Cold Brook, NY 13324   | EAST-0355700 NRTH-1634159<br>DEED BOOK 781 PG-204                                      |                             |  |                                  |                                |
|  | FULL MARKET VALUE  | 38,730                      |  |                                  |                                |
|  |  |                             | TOTAL TAX -                                      | <br>DATE #1<br>AMT DUE           | 369.30**<br>09/30/25<br>369.30 |
| *********  | *********  | *****                       | ******   | ******* 073.3-2-74 ***           |                                |
| 070 0 0 74   | Cummings Rd  |                             | Calcari Tarr                                     | ACCT 130060095                   | BILL 795                       |
| 073.3-2-74<br>Denmark George<br>8465 Bergen Beach Rd               | 314 Rural vac<10<br>Poland Central 213803<br>Lot 48                                    | 10,300<br>10,300            | School Tax<br>Library Tax                        | 10,300<br>10,300                 | 154.85<br>1.04                 |
| Interlaken, NY 14847   | Jer Pat<br>V1 2 3A<br>ACRES 3.40<br>EAST-0360982 NRTH-1642325<br>DEED BOOK 1202 PG-149 |                             |  |                                  |                                |
|  | FULL MARKET VALUE  | 16,349                      |  |                                  |                                |
|  |  |                             | TOTAL TAX -                                      | DATE #1 AMT DUE                  | 155.89**<br>09/30/25<br>155.89 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 284 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                           |
|---|---|------------------|--|------------------------------------|--------------------------------------|
| 073.3-2-75 Denmark George 8465 Bergen Beach Rd Interlaken, NY 14847               | Cummings Rd 260 Seasonal res Poland Central 213803 Lot 48 Jer Pat V1 2 10Acres ACRES 8.90 EAST-0361304 NRTH-1642340 DEED BOOK 1202 PG-149                     | 19,800<br>22,300 | School Tax<br>Library Tax                        | ACCT 130060090<br>22,300<br>22,300 | *************** BILL 796 335.27 2.25 |
|   | FULL MARKET VALUE   | 35,397           | TOTAL TAX  | DATE #1<br>AMT DUE                 | 337.52**<br>09/30/25<br>337.52       |
| *******   | *********   | *****            | ******   |                                    |                                      |
|   | Cummings Rd   |                  |  | ACCT 130060100                     | BILL 797                             |
| 073.3-2-76  | 314 Rural vac<10  |                  | School Tax                                       | 9,100                              | 136.81                               |
| Denmark Sandra J<br>8465 Bergen beach Rd Rd<br>Interlaken, NY 14847               | Poland Central 213803<br>Lot 48<br>Jer Pat  | 9,100<br>9,100   | Library Tax                                      | 9,100                              | 0.92                                 |
|   | V1 2 4A<br>ACRES 2.70<br>EAST-0361472 NRTH-1642050<br>DEED BOOK 1170 PG-423   | 14 444           |  |                                    |                                      |
|   | FULL MARKET VALUE   | 14,444           | TOTAL TAV  |                                    | 127 72++                             |
|   |   |                  | TOTAL TAX  | DATE #1<br>AMT DUE                 | 137.73**<br>09/30/25<br>137.73       |
| ******  | *******   | *****            | ******   | ****** 073.3-2-77 ****             | *****                                |
| 073.3-2-77<br>Denmark Sandra J<br>8465 Bergen beach Rd Rd<br>Interlaken, NY 14847 | 433 Reese Rd 260 Seasonal res Poland Central 213803 Lot 48 Jer Pat V1 2 1A FRNT 100.00 DPTH 415.00 ACRES 1.03 EAST-0361618 NRTH-1641915 DEED BOOK 1170 PG-423 | 6,400<br>22,000  | School Tax<br>Library Tax                        | ACCT 130060105<br>22,000<br>22,000 | BILL 798<br>330.76<br>2.22           |
|   | FULL MARKET VALUE   | 34,921           |  |                                    |                                      |
|   | TULL MANNET VALUE   | J4,7L1           | TOTAL TAX  |                                    | 332.98**                             |
|   |   |                  | TOTAL TAX  | DATE #1<br>AMT DUE                 | 09/30/25                             |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 285
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL           | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                           |
|--|--|-------------------------|--|--|--------------------------------------|
|  | P6 Hooper Dooper Rd 260 Seasonal res Poland Central 213803 63 Rem Pat V12 1.75A ACRES 2.10 EAST-0371164 NRTH-1655894 DEED BOOK 2018 PG-1634  | 12,000<br>35,000        | School Tax<br>Library Tax                        | ACCT 130018450<br>35,000<br>35,000                           | BILL 799<br>526.21<br>3.54           |
|  | FULL MARKET VALUE  | 55,556                  | TOTAL TAX  | DATE #1<br>AMT DUE   | 529.75**<br>09/30/25<br>529.75       |
| 073.2-1-48 Derby Tyler John 358 Spohn Rd Ilion, NY 13357   | **************************************   | 15,500<br>44,800        | School Tax<br>Library Tax                        | ****** 073.2-1-48 ****<br>ACCT 130011730<br>44,800<br>44,800 | *************** BILL 800 673.54 4.52 |
|  | FULL MARKET VALUE  | 71,111                  | TOTAL TAX  | DATE #1<br>AMT DUE   | 678.06**<br>09/30/25<br>678.06       |
| ********   |  | *****                   | *********  |  | ******                               |
| 073.2-1-49<br>Derby Tyler John<br>358 Spohn Rd<br>Ilion, NY 13357                                    | Hooper Dooper Rd 314 Rural vac<10 Poland Central 213803 Lot 63 Rem Pat FRNT 100.00 DPTH 289.00 ACRES 0.85 EAST-0370758 NRTH-1654158 DEED BOOK 879 PG-254 FULL MARKET VALUE               | 2,600<br>2,600<br>4,127 | School Tax<br>Library Tax                        | ACCT 130075570<br>2,600<br>2,600                             | BILL 801<br>39.09<br>0.26            |
|  | FOLE PAINTET VALUE   | 4,127                   | TOTAL TAX  | DATE #1  | 39.35**<br>09/30/25                  |
| *******  | *******  | *****                   | *******  | AMT DUE<br>****** 078.2-1-55.4 ***                           | 39.35                                |
|  | 23 Smith Rd<br>260 Seasonal res<br>Poland Central 213803<br>50 Jer Pat<br>Smith Lot<br>P-Fr 82<br>FRNT 658.00 DPTH<br>ACRES 16.40<br>EAST-0373066 NRTH-1636318<br>DEED BOOK 2021 PG-1272 | 46,300<br>129,000       | School Tax<br>Library Tax                        | ACCT 130019500.4<br>129,000<br>129,000                       | BILL 802<br>1,939.44<br>13.03        |
|  | FULL MARKET VALUE  | 204,762                 | TOTAL TAX  | DATE #1<br>AMT DUE   | 1,952.47** 09/30/25 1,952.47         |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 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 063.00

PAGE 286
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS       | TAXABLE VALUE  | TAX AMOUNT           |
|--|--|---------------|---|----------------|----------------------|
|  | 90 Millwood Hill Rd  | ^^^^          | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ^^^^^          | BILL 803             |
| 073.2-1-12.4   | 210 1 Family Res   |               | School Tax                              | 44,800         | 673.54               |
| Desiato Dominick   | Poland Central 213803  | 22,000        | Library Tax                             | 44,800         | 4.52                 |
| 7 Mapleleaf Ln   | 79 Jer Pat   | 44,800        | ·                                       |                |                      |
| Poland, NY 13431   | ACRES 6.00   |               |   |                |                      |
|  | EAST-0371173 NRTH-1649811  |               |   |                |                      |
|  | DEED BOOK 883 PG-167   | 71 111        |   |                |                      |
|  | FULL MARKET VALUE  | 71,111        | TOTAL TAX                               |                | 670 06++             |
|  |  |               | TUTAL TAX                               | DATE #1        | 678.06**<br>09/30/25 |
|  |  |               |   | AMT DUE        | 678.06               |
| *******  | *******  | *****         | *******                                 |                |                      |
|  | Figert Rd  |               |   | ACCT 130013680 | BILL 804             |
| 073.4-2-20   | 314 Rural vac<10   |               | School Tax                              | 4,600          | 69.16                |
| Devoe Daniel L   | Poland Central 213803  | 4,600         | Library Tax                             | 4,600          | 0.46                 |
| Frascatore Karen Marie   | 77 Jer Pat   | 4,600         |   |                |                      |
| 42 Petrini Cir   | V12 1  |               |   |                |                      |
| Needham, MA 02492  | ACRES 1.20<br>EAST-0369806 NRTH-1643520                          |               |   |                |                      |
|  | DEED BOOK 1152 PG-741  |               |   |                |                      |
|  | FULL MARKET VALUE  | 7,302         |   |                |                      |
|  |  | ,             | TOTAL TAX                               |                | 69.62**              |
|  |  |               |   | DATE #1        | 09/30/25             |
|  |  |               |   | AMT DUE        | 69.62                |
| **********   | *********  | *****         | **********                              |                |                      |
| 072 2 2 62   | Fly Brook Rd<br>314 Rural vac<10                                 |               | Cohool Tay                              | ACCT 130015390 | BILL 805<br>49.61    |
| 073.3-2-63<br>Dewey Jack   | Poland Central 213803  | 3,300         | School Tax<br>Library Tax               | 3,300<br>3,300 | 0.33                 |
| 241 CR 23  | 47 Jer Pat   | 3,300         | LIDIALY TAX                             | 3,300          | 0.55                 |
| Norwich, NY 13815  | FRNT 100.00 DPTH 198.00  | 0,000         |   |                |                      |
|  | ACRES 0.44   |               |   |                |                      |
|  | EAST-0354745 NRTH-1644064  |               |   |                |                      |
|  | DEED BOOK 2018 PG-1167   |               |   |                |                      |
|  | FULL MARKET VALUE  | 5,238         | TOTAL TAY                               |                | 40.04.66             |
|  |  |               | TOTAL TAX                               | DATE #1        | 49.94**<br>09/30/25  |
|  |  |               |   | AMT DUE        | 49.94                |
| *******  | *******  | *****         | ********                                |                |                      |
|  | Fly Brook Rd   |               |   | ACCT 130060300 | BILL 806             |
| 073.3-2-64   | 314 Rural vac<10   |               | School Tax                              | 3,200          | 48.11                |
| Dewey Jack E   | Poland Central 213803  | 3,200         | Library Tax                             | 3,200          | 0.32                 |
| Dewey Ann G  | Lot 47-48 J.p.   | 3,200         |   |                |                      |
| 241 CR 23<br>Norwich, NY 13815                                   | FRNT 100.00 DPTH 187.00<br>ACRES 0.42                            |               |   |                |                      |
| NOTWICH, NY 13015  | EAST-0354747 NRTH-1643951  |               |   |                |                      |
|  | DEED BOOK 845 PG-681   |               |   |                |                      |
|  | FULL MARKET VALUE  | 5,079         |   |                |                      |
|  |  |               | TOTAL TAX                               |                | 48.43**              |
|  |  |               |   | DATE #1        | 09/30/25             |
|  |  |               |   | AMT DUE        | 48.43                |
| ******************   | **********   | ********      |   | *************  | ******               |

# COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 287 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063. |
|----------------------------------|
|----------------------------------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE    | TAX AMOUNT             |
|--|--|---|---|------------------|------------------------|
| *******  | *******  | *****   | *******   | ****** 085.1-1-3 | *****                  |
|  | 418 Gray Wilmurt Rd  |   |   | ACCT 130040980   | BILL 807               |
| 085.1-1-3  | 240 Rural res  |   | School Tax                                      | 170,000          | 2,555.85               |
| Dewey John   | Poland Central 213803  | 77,600  | Library Tax                                     | 170,000          | 17.17                  |
| Dewey Raymond  | 10 Jer Pat   | 170,000   |   |                  |                        |
| 36 Raspberry Ln  | merged w/ 085.1-1-4 2004   |   |   |                  |                        |
| Levittown, NY 11581  | ACRES 89.20  |   |   |                  |                        |
|  | EAST-0373610 NRTH-1621681  |   |   |                  |                        |
|  | DEED BOOK 2022 PG-5693   | 000 041   |   |                  |                        |
|  | FULL MARKET VALUE  | 269,841   | TOTAL TAX                                       |                  | 2 572 02++             |
|  |  |   | TOTAL TAX                                       | DATE #1          | 2,573.02**<br>09/30/25 |
|  |  |   |   | AMT DUE          | 2,573.02               |
| *******  | *********  | ******  | *******   |                  |                        |
|  | Thorpe Vly   |   |   | ACCT 130060155   | BILL 808               |
| 079.2-1-7.1  | 314 Rural vac<10   |   | School Tax                                      | 6,300            | 94.72                  |
| Deyle John   | Poland Central 213803  | 6,300   | Library Tax                                     | 6,300            | 0.64                   |
| Deyle Daniel   | Lot 74   | 6,300   | •   |                  |                        |
| 218 Barringer Rd   | Sub 109  |   |   |                  |                        |
| Ilion, NY 13357  | ACRES 10.90  |   |   |                  |                        |
|  | EAST-0391692 NRTH-1638773  |   |   |                  |                        |
|  | DEED BOOK 791 PG-554   |   |   |                  |                        |
|  | FULL MARKET VALUE  | 10,000  |   |                  |                        |
|  |  |   | TOTAL TAX                                       |                  | 95.36**                |
|  |  |   |   | DATE #1          | 09/30/25               |
| ****   |  | ·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>· | ·····································           | AMT DUE          | 95.36                  |
| ^^^^^^   | **************************************                                 | ^^^^^   |   | ACCT 130021660   | BILL 809               |
| 079.2-1-6  | 260 Seasonal res   |   | School Tax                                      | 19,000           | 285.65                 |
| Deyle John Patrick   | Poland Central 213803  | 6,500   | Library Tax                                     | 19,000           | 1.92                   |
| Coleman Travis D   | 74 Jer Pat   | 19,000  | Library rax                                     | 13,000           | 1.32                   |
| 218 Barringer Rd   | 24x16 1 1/2 Sto  | 13,000  |   |                  |                        |
| Ilion, NY 13357  | ACRES 5.00   |   |   |                  |                        |
| ,                          | EAST-0391461 NRTH-1637200  |   |   |                  |                        |
|  | DEED BOOK 1587 PG-438  |   |   |                  |                        |
|  | FULL MARKET VALUE  | 30,159  |   |                  |                        |
|  |  |   | TOTAL TAX                                       |                  | 287.57**               |
|  |  |   |   | DATE #1          | 09/30/25               |
|  |  |   |   | AMT DUE          | 287.57                 |
|  | ******   | ****  | *********                                       |                  |                        |
| •  | 883 Rt 8   |   | D.C. CTAD. 41054                                | ACCT 130026760   | BILL 810               |
| 074.1-2-33   | 210 1 Family Res   |   | BAS STAR 41854                                  | FO COO           | 21,300                 |
| Diehl Darryl J<br>3883 State Rt 8                                | Poland Central 213803  | 15,600  | School Tax                                      | 58,600           | 881.02<br>5.92         |
| Ohio, NY 13324   | 63/ Rem Pat<br>FRNT 145.00 DPTH 215.00                                 | 58,600  | Library Tax                                     | 58,600           | 5.92                   |
| 01110, N1 13324  | ACRES 0.60   |   |   |                  |                        |
|  | EAST-0375291 NRTH-1654983  |   |   |                  |                        |
|  | DEED BOOK 1246 PG-870  |   |   |                  |                        |
|  | FULL MARKET VALUE  | 93,016  |   |                  |                        |
|  |  | ,   | TOTAL TAX                                       |                  | 568.94**               |
|  |  |   |   | DATE #1          | 09/30/25               |
|  |  |   |   | AMT DUE          | 568.94                 |
| ********   | ********   | *****   | *******   | ******           | *****                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 288 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| SWIS | - 214200 |
|------|----------|
|      |          |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS             | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                 | TAX AMOUNT                             |
|--|---|------------------|--|---|--|
| 074.1-2-31 Dietz Gerald 897 State Route 14 Lyons, NY 14489                   | Rt 8 312 Vac w/imprv Poland Central 213803 64 Rem Pat FRNT 180.00 DPTH 66.00 ACRES 0.27 EAST-0375217 NRTH-1655389 DEED BOOK 1533 PG-512 | 2,700<br>2,700   | School Tax<br>Library Tax                        | ACCT 130000630<br>2,700<br>2,700              | BILL 811<br>40.59<br>0.27              |
|  | FULL MARKET VALUE   | 4,286            | TOTAL TAX  | DATE #1<br>AMT DUE                            | 40.86**<br>09/30/25<br>40.86           |
| *******  | ********  | ******           | ********   | ****** 078.2-1-56.7                           |  |
| 078.2-1-56.7   | Smith Rd<br>910 Priv forest   |                  | School Tax                                       | 30,000  | BILL 812<br>451.03                     |
| Digati Matthew 78 Manchester Pl Buffalo, NY 14213                            | Poland Central 213803<br>43 Jer Pat<br>78.2-1-56 DELETED USING S<br>#4  | 30,000<br>30,000 | Library Tax                                      | 30,000  | 3.03                                   |
|  | FRNT 1009.60 DPTH ACRES 5.80 EAST-0373586 NRTH-1635191 DEED BOOK 2022 PG-5840 FULL MARKET VALUE   | 47,619           |  |   |  |
|  |   |                  | TOTAL TAX  | DATE #1<br>AMT DUE                            | 454.06**<br>09/30/25<br>454.06         |
| *********  | **************************************  | ********         | *********  | ******** 074.3-1-10.3 ***<br>ACCT 130033000.3 | ************************************** |
| 074.3-1-10.3<br>DiPoffi Michael D<br>443 Shannon St<br>Schenectady, NY 12306 | 260 Seasonal res Poland Central 213803 77 Jer Pat FRNT 340.00 DPTH ACRES 3.50 EAST-0374046 NRTH-1647065 DEED BOOK 2023 PG-1382          | 11,500<br>35,000 | School Tax<br>Library Tax                        | 35,000<br>35,000                              | 526.21<br>3.54                         |
|  | FULL MARKET VALUE   | 55,556           |  |   |  |
|  |   |                  | TOTAL TAX  | DATE #1<br>AMT DUE                            | 529.75**<br>09/30/25<br>529.75         |

\*

SWIS - 214200

#### COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

PAGE 289 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

529.75

| CURRENT COMMPS   MONES   SCHOOL DISTRICTS   LAW   TAX PESSIDIETTION   TAXARS   F VAIUR   TAX ARREST   TAX A | TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT    | EXEMPTION CODE |         | SCH00L   |
|--|-----------------------|---------------------------|---------------|----------------|---------|----------|
| School   Table   Scho |                       |                           |               |                |         | 3011002  |
| Mail 111 Indication   School Tax   49,000   73.63    |                       |                           |               |                |         |          |
| 18,52-27   |                       |                           | *****         | ********       |         |          |
| Ditate Claure  |                       |                           |               | Cohool Tay     |         |          |
| March   Marc |                       |                           | 18 800        |                |         |          |
| Personal Prior   18  |                       |                           |               | Library Tax    | 13,000  | 1.55     |
| RATIO   Property   P |                       | Trl 1A                    |               |                |         |          |
| EAST-037572 MINI-1613702   FOUNDAMENT VALUE   FOU |                       | FRNT 680.00 DPTH          |               |                |         |          |
| PULL MARKET VALUE  |                       |                           |               |                |         |          |
| FULL MARKET VALUE  |                       |                           |               |                |         |          |
| March   Mar  |                       |                           | 77 778        |                |         |          |
| Mart    |                       | TOLL TRUNKLY VILOL        | 77,770        | TOTAL TAX      |         | 741.64** |
| Second   S |                       |                           |               |                |         | 09/30/25 |
| Sull Hill  |                       |                           |               |                | AMT DUE | 741.64   |
| March   Marc | **********            |                           | *****         | *********      |         |          |
| Dittmann Rosalie M   Diland Central   213803   7,200   Library Tax   32,500   3.28     Dittmann Gane S   23 Rem Pat   32,500    | 005 4 2 12            |                           |               | Cobool Toy     |         |          |
| Dittmann Dane S   32 Rem Pat   32,500  |                       |                           | 7 200         |                |         |          |
| Sens 3/4   |                       |                           | •             | Library Tax    | 32,300  | 3.20     |
| EAST-0345800 NRTH-1190620   DELD BOOK 909   PG-179   PG | 311 Railroad St       |                           | , , , , , , , |                |         |          |
| DEED BOOK 909 PG-179   FULL MARKET VALUE   51,587   FULL MARKET VALUE   51,586   FULL MARKET VALUE    | Frankford, NY 13340   |                           |               |                |         |          |
| FULL MARKET VALUE   51,587   TOTAL TAX   APT DUATE #1   491,00**   |                       |                           |               |                |         |          |
| ### Park   |                       |                           | E1 E07        |                |         |          |
| DATE #1   09/30/25   AMT DUE   09/30/25   AMT DUE |                       | TULL MARKET VALUE         | 31,307        | TOTAL TAX      |         | 491.90** |
| Christman Rd   |                       |                           |               | 1011/L 1700    |         |          |
| Christman Rd   School Tax   23,300   350,300 |                       |                           |               |                | AMT DUE | 491.90   |
| 079.3-1-13   | **********            |                           | *****         | *********      |         |          |
| Dmitri Henry Marc   Poland Central 213803   23,300   Library Tax   23,300   2.35   | 070 2 1 12            |                           |               | School Tay     |         |          |
| PO Box 467   |                       |                           | 23 300        |                |         |          |
| Newport, NY 13416  |                       |                           |               | Elbrary Tax    | 20,000  | 2.00     |
| EAST-0375572 NRTH-1629762 DEED BOOK 1592 PG-581 FULL MARKET VALUE 36,984  TOTAL TAX  BATE #1 09/30/25 AMT DUE 352.65**  ROUTE 8 ACCT 130044910 BILL 817  DOPEN & Raimondi Rev. Trust Poland Central 213803 10,000 Library Tax 35,000 52.621  Dobey & Raimondi Rev. Trust Poland Central 213803 10,000 Library Tax 35,000 52.621  Dobey Daniel C 35.05 4 Rem Pat 35,000 FRNT 109.00 DPTH 200.00 ACRES 0.50  EAST-0389805 NRTH-1658211 DEED BOOK 2023 PG-1685 FULL MARKET VALUE 55,556   | Newport, NY 13416     | V12 14                    |               |                |         |          |
| DEED BOOK 1592 PG-581   FULL MARKET VALUE   36,984   |                       |                           |               |                |         |          |
| FULL MARKET VALUE   36,984   |                       |                           |               |                |         |          |
| TOTAL TAX   BDATE #1   09/30/25   AMT DUE   352.65**   |                       |                           | 36 09/        |                |         |          |
| DATE #1 09/30/25 AMT DUE 352.65  |                       | TOLL MAINLT VALUE         | 30,304        | TOTAL TAX      |         | 352.65** |
| **************************************   |                       |                           |               |                |         |          |
| Route 8   ACCT 130044910   BILL 817  |                       |                           |               |                |         |          |
| 070.4-1-12   | **********            |                           | *****         | ********       |         |          |
| Dobey & Raimondi Rev. Trust  | 070 4-1-12            |                           |               | School Tay     |         |          |
| Dobey Daniel C 74 Rem Pat 35,000 2673 Burlingame Rd Sub 4 Canastota, NY 13032 FRNT 109.00 DPTH 200.00 ACRES 0.50 EAST-0389805 NRTH-1658211 DEED BOOK 2023 PG-1685 FULL MARKET VALUE 55,556   |                       |                           | 10.000        |                |         |          |
| Canastota, NY 13032 FRNT 109.00 DPTH 200.00  ACRES 0.50  EAST-0389805 NRTH-1658211  DEED BOOK 2023 PG-1685  FULL MARKET VALUE 55,556   | -                     |                           |               |                | ,       |          |
| ACRES 0.50 EAST-0389805 NRTH-1658211 DEED BOOK 2023 PG-1685 FULL MARKET VALUE 55,556   | 2673 Burlingame Rd    | Sub 4                     |               |                |         |          |
| EAST-0389805 NRTH-1658211<br>DEED BOOK 2023 PG-1685<br>FULL MARKET VALUE 55,556  | Canastota, NY 13032   |                           |               |                |         |          |
| DEED BOOK 2023 PG-1685 FULL MARKET VALUE 55,556  |                       |                           |               |                |         |          |
| FULL MARKET VALUE 55,556   |                       |                           |               |                |         |          |
|  |                       |                           | 55,556        |                |         |          |
|  |                       |                           |               | TOTAL TAX      |         | 529.75** |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 290 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT          | LAND             | TAX DESCRIPTION   | TAXABLE VALUE          | SCH00L     |
|--|--|------------------|-------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                             | TOTAL            | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| *********                                    |  | ******           | **********        | *. **                  |            |
| 070 4 1 12                                   | Route 8  |                  | Cabaal Tau        | ACCT 130025200         | BILL 818   |
| 070.4-1-13                                   | 322 Rural vac>10 - WTRFNT                          | 12 200           | School Tax        | 12,300                 | 184.92     |
| Dobey & Raimondi Rev. Trust                  | Poland Central 213803<br>74 Rem Pat                | 12,300<br>12,300 | Library Tax       | 12,300                 | 1.24       |
| Dobey Daniel C<br>2673 Burlingame Rd         | ACRES 12.50  | 12,300           |                   |                        |            |
| Canastota, NY 13032                          | EAST-0389438 NRTH-1658361                          |                  |                   |                        |            |
| Guildastota, Ni 13032                        | DEED BOOK 2023 PG-1686                             |                  |                   |                        |            |
|  | FULL MARKET VALUE                                  | 19,524           |                   |                        |            |
|  | . 022  | 10,02            | TOTAL TAX         |                        | 186.16**   |
|  |  |                  |                   | DATE #1                | 09/30/25   |
|  |  |                  |                   | AMT DUE                | 186.16     |
| ********                                     | *******  | *******          | ******            |                        | *****      |
|  | 2 Tea Cup St                                       |                  |                   | ACCT 130030030         | BILL 819   |
| 085.3-2-11                                   | 260 Seasonal res                                   | 0.000            | School Tax        | 30,000                 | 451.03     |
| Dolly Harold Sidney                          | Poland Central 213803                              | 8,200            | Library Tax       | 30,000                 | 3.03       |
| Reed Frederick E                             | 9 Jer Pat  | 30,000           |                   |                        |            |
| 292 Tea Cup St                               | ACRES 1.30   |                  |                   |                        |            |
| Cold Brook, NY 13324                         | EAST-0377668 NRTH-1616972<br>DEED BOOK 2019 PG-365 |                  |                   |                        |            |
|  | FULL MARKET VALUE                                  | 47,619           |                   |                        |            |
|  | TOLL TWINNET WHEDE                                 | 47,013           | TOTAL TAX         |                        | 454.06**   |
|  |  |                  | 101112 11111      | DATE #1                | 09/30/25   |
|  |  |                  |                   | AMT DUE                | 454.06     |
| ********                                     | *******  | ******           | *******           | ****** 085.4-2-10      | *****      |
|  | Bull Hill Rd                                       |                  |                   | ACCT 130016920         | BILL 820   |
| 085.4-2-10                                   | 260 Seasonal res                                   |                  | School Tax        | 19,000                 | 285.65     |
| Donahue Thomas P                             | Poland Central 213803                              | 11,800           | Library Tax       | 19,000                 | 1.92       |
| 15 Hall St                                   | 8 Jer Pat  | 19,000           |                   |                        |            |
| Ilion, NY 13357                              | Calif Rd   |                  |                   |                        |            |
|  | ACRES 3.80   |                  |                   |                        |            |
|  | EAST-0386367 NRTH-1615194<br>DEED BOOK 818 PG-341  |                  |                   |                        |            |
|  | FULL MARKET VALUE                                  | 30,159           |                   |                        |            |
|  | TOLL MARKET VALUE                                  | 30,133           | TOTAL TAX         |                        | 287.57**   |
|  |  |                  | TOTAL TAX         | DATF #1                | 09/30/25   |
|  |  |                  |                   | AMT DUE                | 287.57     |
| ********                                     | *******  | *****            | *******           | ****** 085.2-2-26 **** | *****      |
| 13   | 4 Bull Hill Rd                                     |                  |                   | ACCT 130038040         | BILL 821   |
| 085.2-2-26                                   | 210 1 Family Res                                   |                  | School Tax        | 42,000                 | 631.45     |
| Donatello Roni J                             | Poland Central 213803                              | 12,300           | Library Tax       | 42,000                 | 4.24       |
| 1034 Center Rd                               | 41 Jer Pat   | 42,000           |                   |                        |            |
| Frankfort, NY 13340                          | FRNT 200.00 DPTH 200.00                            |                  |                   |                        |            |
|  | ACRES 0.92   |                  |                   |                        |            |
|  | EAST-0387134 NRTH-1621866                          |                  |                   |                        |            |
|  | DEED BOOK 2025 PG-481<br>FULL MARKET VALUE         | 66,667           |                   |                        |            |
|  | IULL MARKI VALUE                                   | 00,00/           | TOTAL TAX         |                        | 635.69**   |
|  |  |                  | IVIAL IAA         | DATE #1                | 09/30/25   |
|  |  |                  |                   | AMT DUE                | 635.69     |
|  |  |                  |                   | / III DOL              | 000.00     |

COUNTY - Herkimer

TOWN - Ohio

#### SCHOOL - Poland Central

PAGE 291 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| ТАХА    | B L E SECTION OF THE ROLL - | 1 |
|---------|-----------------------------|---|
|         | OWNERS NAME SEQUENCE        |   |
| UNIFORM | PERCENT OF VALUE IS 063.00  |   |

2025 SCHOOL TAX ROLL

| IOWIN | OITTO    |
|-------|----------|
| SWIS  | - 214200 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                             |
|--|---|-----------------------------|--|---|--|
| **********   | ********************  | *****                       | **********                                       | ***** = =*                                |  |
| 079.4-2-10<br>Donohue Daniel C<br>3674 East Saddleback Rd<br>Canadaigua, NY 14424      | Bull Hill Rd 260 Seasonal res Poland Central 213803 41 Jer Pat FRNT 118.50 DPTH 90.00 ACRES 0.25 EAST-0388821 NRTH-1624474 DEED BOOK 689 PG-523 | 4,200<br>5,000              | School Tax<br>Library Tax                        | ACCT 130018870<br>5,000<br>5,000          | BILL 822<br>75.17<br>0.51              |
|  | FULL MARKET VALUE   | 7,937                       |  |   |  |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                        | 75.68**<br>09/30/25<br>75.68           |
| ***********  | **************************************  | ******                      | **********                                       | ****** 0701-57 *****<br>ACCT 130075930    | ************************************** |
| 0701-57<br>Dornton Cathy<br>Burns Jerome<br>4893 State Route 8<br>Cold Brook, NY 13324 | 314 Rural vac<10 Poland Central 213803 Lot 68 FRNT 100.00 DPTH 200.00 ACRES 0.46  | 1,600<br>1,600              | School Tax<br>Library Tax                        | 1,600<br>1,600                            | 24.06<br>0.16                          |
|  | EAST-0393166 NRTH-1660474<br>DEED BOOK 2021 PG-1485   | 0.540                       |  |   |  |
|  | FULL MARKET VALUE   | 2,540                       | TOTAL TAX  | DATE #1<br>AMT DUE                        | 24.22**<br>09/30/25<br>24.22           |
|  | *************************   | *****                       | **********                                       |   |  |
| 073.2-1-47 Dowling Daniel Smithson Donald 237 Hooper Dooper Rd Cold Brook, NY 13324    | 37 Hooper Dooper Rd 260 Seasonal res Poland Central 213803 63 Rem Pat V1 2 1 FRNT 323.00 DPTH ACRES 7.40  | 18,800<br>39,500            | School Tax<br>Library Tax                        | ACCT 130039180<br>39,500<br>39,500        | BILL 824<br>593.86<br>3.99             |
|  | EAST-0371410 NRTH-1654085<br>DEED BOOK 1546 PG-550  |                             |  |   |  |
|  | FULL MARKET VALUE   | 62,698                      | TOTAL TAX  | DATE #1<br>AMT DUE                        | 597.85**<br>09/30/25<br>597.85         |
|  | ******************************<br>24 Route 8  | ******                      | **********                                       | ******* 070.4-1-34 ****<br>ACCT 130013260 | ************************************** |
| 070.4-1-34 Downs Daniel 180 Spring Rd Glenville, NY 12302                              | 312 Vac w/imprv - WTRFNT<br>Poland Central 213803<br>74 Rem Pat<br>ACRES 10.00<br>EAST-0385534 NRTH-1655754<br>DEED BOOK 2019 PG-5075           | 50,600<br>65,000            | School Tax<br>Library Tax                        | 65,000<br>65,000                          | 977.24<br>6.57                         |
| ******   | FULL MARKET VALUE   | 103,175                     | TOTAL TAX  | DATE #1<br>AMT DUE                        | 983.81**<br>09/30/25<br>983.81         |

IAIL OF NEW TOR

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

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

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                     |
|---|--|----------------------------|---|--|--------------------------------|
| 0701-35 Doyle James C Fobare Douglas H Sr. 247 Gravesville Rd Poland, NY 13431    | Haskell Rd 260 Seasonal res Poland Central 213803 104 Nob Pat Nobelboro ACRES 3.00 EAST-0395982 NRTH-1664109 DEED BOOK 2021 PG-618 FULL MARKET VALUE | 11,000<br>24,400<br>38,730 | School Tax<br>Library Tax                       | ACCT 130036810<br>24,400<br>24,400         | BILL 826<br>366.84<br>2.46     |
|   | TOLL PAINT VALUE   | 30,730                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 369.30**<br>09/30/25<br>369.30 |
| ********  | *********  | ******                     | ******  |  | *****                          |
| 073.4-2-14.2<br>Drennen Daniel<br>Drennen Dawn<br>574 Figert Rd<br>Ohio, NY 13324 | Figert Rd 314 Rural vac<10 Poland Central 213803 77 Jer Pat P-Fr 25 FRNT 131.50 DPTH ACRES 2.40  | 500<br>500                 | School Tax<br>Library Tax                       | ACCT 130020010<br>500<br>500               | BILL 827<br>7.52<br>0.05       |
|   | EAST-0370520 NRTH-1643088<br>DEED BOOK 1334 PG-1<br>FULL MARKET VALUE  | 794                        | TOTAL TAX                                       |  | 7.57**                         |
| ******************************* <b>*</b>  | ******   | ·+++++++++++               |   | DATE #1<br>AMT DUE                         | 09/30/25<br>7.57               |
|   | **************************************   | ^^^^^                      |   | ^^^^^^                                     | BILL 828                       |
| 073.4-2-15.2  | 210 1 Family Res   |                            | BAS STAR 41854                                  |  | 21,300                         |
| Drennen Daniel<br>Drennen Dawn<br>574 Figert Rd<br>Cold Brook. NY 13324           | Poland Central 213803<br>FRNT 400.00 DPTH<br>ACRES 6.80<br>EAST-0370332 NRTH-1643075   | 24,400<br>37,600           | School Tax<br>Library Tax                       | 37,600<br>37,600                           | 565.29<br>3.80                 |
| 0010 B100K, W1 13324  | DEED BOOK 895 PG-563   |                            |   |  |                                |
|   | FULL MARKET VALUE  | 59,683                     |   |  |                                |
|   |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 251.09**<br>09/30/25<br>251.09 |
|   | *******************************<br>55 Hooper Dooper Rd   | ****                       | ******  | ******** 0/3.2-1-46 ****<br>ACCT 130025290 | BILL 829                       |
| 073.2-1-46<br>Drennen Tina M<br>407 Lee Blvd<br>Utica, NY 13502                   | 271 Mfg housings Poland Central 213803 63 Rem Pat 2 Trailers + Add's ACRES 2.60 EAST-0371366 NRTH-1653524 DEED BOOK 1538 PG-834                      | 16,700<br>37,000           | School Tax<br>Library Tax                       | 37,000<br>37,000                           | 556.27<br>3.74                 |
|   | FULL MARKET VALUE  | 58,730                     |   |  |                                |
| *******   | ********   |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 560.01** 09/30/25 560.01       |

#### COUNTY - Herkimer

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 293 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063.00 |           |         |               |            |    |        |
|------------------------------------|-----------|---------|---------------|------------|----|--------|
|                                    | LINITEODM | DEDCENT | $\cap \Gamma$ | 1/ A L L L | TC | UC3 UU |

| TOWN | - | Ohio   | UNIFORM | PERCENT | OF | VALUE | IS | 063 |
|------|---|--------|---------|---------|----|-------|----|-----|
| SWIS | - | 214200 |         |         |    |       |    |     |
|      |   |        |         |         |    |       |    |     |
|      |   |        |         |         |    |       |    |     |
|      |   |        |         |         |    |       |    |     |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE   | TAX AMOUNT   |
|---|--|-----------------|---------------------------------------|---|--|
| 085.3-3-27 Dye David Dye Colleen 1651 South Bay View Dr Wasilla, AK 99654     | 254 California Rd 260 Seasonal res Poland Central 213803 9 Jer Pat FRNT 99.00 DPTH 429.00 ACRES 0.98 EAST-0385638 NRTH-1614803 DEED BOOK 1590 PG-157 | 6,000<br>20,000 | School Tax<br>Library Tax             | ******* 085.3-3-27 ****<br>ACCT 130024270<br>20,000<br>20,000 | BILL 830<br>300.69<br>2.02                         |
|   | FULL MARKET VALUE  | 31,746          | TOTAL TAX                             | DATE #1<br>AMT DUE  | 302.71**<br>09/30/25<br>302.71                     |
| 085.3-3-26 Dye David V Dye Colleen H 1651 South Bay View Dr Wasilla, AK 99654 | California Rd 314 Rural vac<10 Poland Central 213803 9 Jer Pat ACRES 1.00 EAST-0385528 NRTH-1614765  | 4,000<br>4,000  | School Tax<br>Library Tax             | ******* 085.3-3-26 ****<br>ACCT 130040950<br>4,000<br>4,000   | BILL 831<br>60.14<br>0.40                          |
|   | DEED BOOK 800 PG-65<br>FULL MARKET VALUE   | 6,349           | TOTAL TAX                             | DATE #1<br>AMT DUE  | 60.54**<br>09/30/25<br>60.54                       |
| 074.1-2-9 Dygert David 149 Remonda Rd Ohio, NY 13324                          | 149 Remonda Rd 312 Vac w/imprv Poland Central 213803 64 Rem Pat Sub 14 FRNT 110.00 DPTH 362.00 ACRES 0.57  | 3,500<br>32,000 | School Tax<br>Library Tax             | ****** 074.1-2-9 *****<br>ACCT 130020970<br>32,000<br>32,000  | **************************************             |
|   | EAST-0374883 NRTH-1656055<br>DEED BOOK 936 PG-511<br>FULL MARKET VALUE   | 50,794          | TOTAL TAX                             | DATE #1<br>AMT DUE  | 484.33**<br>09/30/25<br>484.33                     |
| 074.1-2-10 Dygert David Dygert Geraldine 149 Remonda Rd Cold Brook, NY 13324  | 149 Remonda Rd 210 1 Family Res Poland Central 213803 63 Rem Pat FRNT 198.00 DPTH 216.00 ACRES 0.72 EAST-0374963 NRTH-1655965                        |                 | BAS STAR 41854 School Tax Library Tax | ****** 074.1-2-10 **** ACCT 130036960  110,000 110,000        | ******************* BILL 833 21,300 1,653.79 11.11 |
| *****   | DEED BOOK 819 PG-252 FULL MARKET VALUE   | 174,603         | TOTAL TAX                             | DATE #1<br>AMT DUE  | 1,346.90**<br>09/30/25<br>1,346.90                 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

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

PAGE 294

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                   |
|--|---|------------------|--|------------------------------------|------------------------------|
| 074.1-2-30 Dygert David 149 Remonda Rd Cold Brook, NY 13324  | Rt 8 314 Rural vac<10 Poland Central 213803 64 Rem Pat FRNT 150.00 DPTH 66.00 ACRES 0.23 EAST-0375193 NRTH-1655548 DEED BOOK 2024 PG-1475 | 700<br>700       | School Tax<br>Library Tax                        | ACCT 130035100<br>700<br>700       | BILL 834<br>10.52<br>0.07    |
|  | FULL MARKET VALUE   | 1,111            | TOTAL TAX  | DATE #1<br>AMT DUE                 | 10.59**<br>09/30/25<br>10.59 |
| ********   | *******   | *****            | *******  | ****** 0581-18 ****                | *****                        |
| 0581-18<br>E. Wilbur Rice, III Rev. Trust<br>60 Outpost Farm Rd<br>Manchester Center, VT 05255       | P25 Moose River<br>E 1/2<br>Boat House<br>ACRES 2.50<br>EAST-0393992 NRTH-1713627<br>DEED BOOK 1539 PG-190                                | 79,600<br>89,600 | School Tax<br>Library Tax                        | ACCT 130006540<br>89,600<br>89,600 | BILL 835<br>1,347.09<br>9.05 |
|  | FULL MARKET VALUE   | 142,222          | TOTAL TAX  | DATE #1<br>AMT DUE                 | 1,356.14** 09/30/25          |
| *******  | ·***************************  | *****            | *******  |                                    | 1,356.14                     |
| 0581-19<br>E. Wilbur Rice, III Rev. Trust<br>60 Outpost Farm Rd<br>Manchester Center, VT 05255       | Honnedaga Lake Rd<br>314 Rural vac<10   | 2,500<br>2,500   | School Tax<br>Library Tax                        | ACCT 130008280<br>2,500<br>2,500   | BILL 836<br>37.59<br>0.25    |
|  | ACRES 2.50 EAST-0394056 NRTH-1714105 DEED BOOK 1539 PG-190 FULL MARKET VALUE  | 3,968            | TOTAL TAX  | DATE #1                            | 37.84**<br>09/30/25          |
|  |   |                  |  | AMT DUE                            | 37.84                        |

\*

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

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VALUATION DATE-JUL 01, 2024

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE           | SCH00L             |
|---|--|--------------------|--------------------------------|-------------------------|--------------------|
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL              | SPECIAL DISTRICTS              |                         | TAX AMOUNT         |
| *********   | ********   | ******             | *********                      | ****** 0591-25 ****     | *****              |
|   | Honnedaga Lk   |                    |                                | ACCT 130007740          | BILL 837           |
| 0591-25   | 314 Rural vac<10   |                    | School Tax                     | 2,600                   | 39.09              |
| E. Wilbur Rice, III Rev. Trust<br>60 Outpost Farm Rd<br>Manchester Center, VT 05255 | R12 Moose River<br>W Part<br>P-Fr 3<br>ACRES 2.60  | 2,600<br>2,600     | Library Tax                    | 2,600                   | 0.26               |
|   | EAST-0406101 NRTH-1711638<br>DEED BOOK 1539 PG-190   |                    |                                |                         |                    |
|   | FULL MARKET VALUE  | 4,127              |                                |                         |                    |
|   |  |                    | TOTAL TAX                      | 2.75 "4                 | 39.35**            |
|   |  |                    |                                | DATE #1                 | 09/30/25           |
| *******   | ·+++++++++++++++++++++++++++++++++++++   | ·++++++++++        | ************                   | AMT DUE                 | 39.35              |
| ^^^^^   | Honnedaga Lk   |                    | ^^^^^                          | ACCT 130006000          | BILL 838           |
| 0591-26   | 314 Rural vac<10 - WTRFNT  |                    | School Tax                     | 65,900                  | 990.77             |
| E. Wilbur Rice, III Rev. Trust  |  | 65,900             | Library Tax                    | 65,900                  | 6.66               |
| 60 Outpost Farm Rd<br>Manchester Center, VT 05255                                   | P12 Moose River W Part P-Fr 2 ACRES 1.60 EAST-0406014 NRTH-1711138 DEED BOOK 1539 PG-190   | 65,900             | LIBRURY TUX                    | 05,500                  | 0.00               |
|   | FULL MARKET VALUE  | 104,603            |                                |                         |                    |
|   | TOLL MAINLT VALUE  | 104,003            | TOTAL TAX                      |                         | 997.43**           |
|   |  |                    | TOTAL TAX                      | DATE #1<br>AMT DUE      | 09/30/25<br>997.43 |
| *********   | *********  | *****              | *******                        | ****** 0591-59          | *****              |
| 0591-59   | Honnedaga Lk<br>314 Rural vac<10   |                    | School Tax                     | ACCT 130008940<br>5,300 | BILL 839<br>79.68  |
| E. Wilbur Rice, III Rev. Trust<br>60 Outpost Farm Rd<br>Manchester Center, VT 05255 | Poland Central 213803<br>R42 Moose River<br>E Part<br>P-Fr 3<br>ACRES 5.30<br>EAST-0412754 NRTH-1707217<br>DEED BOOK 1539 PG-190 | 5,300<br>5,300     | Library Tax                    | 5,300                   | 0.54               |
|   | FULL MARKET VALUE  | 8,413              |                                |                         |                    |
|   |  |                    | TOTAL TAX                      |                         | 80.22**            |
| ******  |  | ~ <b>~</b>         | ***                            | DATE #1<br>AMT DUE      | 09/30/25 80.22     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 296 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| LINITEODIA | DEDOEMT | $\circ$ | 1/41 115 | TC | 000 00 |  |
|------------|---------|---------|----------|----|--------|--|
| UNIFURM    | PERCENT | UF      | VALUE    | 15 | 063.00 |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                        | TAX AMOUNT                             |
|--|--|--------------------|---|--------------------------------------|--|
| **************************************   | Honnedaga Lk<br>260 Seasonal res - WTRFNT  | 100,300<br>325,000 | School Tax<br>Library Tax                   | ACCT 130007230<br>325,000<br>325,000 | BILL 840<br>4,886.19<br>32.83          |
|  | FULL MARKET VALUE  | 515,873            | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 4,919.02** 09/30/25 4,919.02           |
| ********   | Five Acres Ln  |                    |   |                                      | ************************************** |
| 073.4-1-56.1 Eddy Kenneth D Eddy Cynthia 116 Five Acres Ln Cold Brook, NY 13324                        | 240 Rural res Poland Central 213803 77 Jer Pat ACRES 13.70 EAST-0366260 NRTH-1646687 DEED BOOK 801 PG-518                                  |                    | BAS STAR 41854<br>School Tax<br>Library Tax | 93,200<br>93,200                     | 21,300<br>1,401.21<br>9.41             |
|  | FULL MARKET VALUE  | 147,937            | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 1,092.62** 09/30/25 1,092.62           |
| ***********  |  | *******            | *******                                     | ******* 073.4-1-57.2 **              |  |
| 317<br>073.4-1-57.2<br>Eddy Kenneth D<br>Eddy Cynthia A<br>116 Five Acres Lane<br>Cold Brook, NY 13324 | 4 Route 8 314 Rural vac<10 Poland Central 213803 77 Jer Pat ACRES 1.80 EAST-0365886 NRTH-1646624 DEED BOOK 1096 PG-696 FULL MARKET VALUE   | 8,900<br>8,900     | School Tax<br>Library Tax                   | 8,900<br>8,900                       | BILL 842<br>133.81<br>0.90             |
|  | FULL MARKET VALUE  | 14,127             | TOTAL TAX                                   | DATE #1                              | 134.71**<br>09/30/25                   |
| ********   | ********   | ******             | *******                                     | AMT DUE<br>******** 085.1-1-41       | 134.71                                 |
|  | 1 Bull Hill Rd<br>240 Rural res<br>Poland Central 213803<br>22 Jer Pat<br>ACRES 50.00<br>EAST-0383778 NRTH-1617206<br>DEED BOOK 876 PG-504 | 40,100<br>74,700   | School Tax<br>Library Tax                   | ACCT 130019860<br>74,700<br>74,700   | BILL 843<br>1,123.07<br>7.55           |
|  | FULL MARKET VALUE  | 118,571            | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 1,130.62** 09/30/25 1,130.62           |
| *******  | ********   | *******            | *******                                     | *******                              | *****                                  |

SOUTH OF INEW TORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

PAGE 297
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                       | SCH00L                 |
|--|--|--------------------|-------------------------------|-------------------------------------|------------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                     | TOTAL              | SPECIAL DISTRICTS             |                                     | TAX AMOUNT             |
| **********                                   |  | *****              | *********                     |                                     |                        |
|  | Fly Brook Rd                               |                    |                               | ACCT 130040260                      | BILL 844               |
| 073.3-2-47                                   | 260 Seasonal res                           |                    | School Tax                    | 32,900                              | 494.63                 |
| Edwards James H Jr.                          | Poland Central 213803                      | 29,400             | Library Tax                   | 32,900                              | 3.32                   |
| 3108 North St<br>Newport, NY 13416           | 47 Jer Pat<br>Seas 15A                     | 32,900             |                               |                                     |                        |
| Newport, NT 15410                            | ACRES 22.50                                |                    |                               |                                     |                        |
|  | EAST-0358338 NRTH-1643672                  |                    |                               |                                     |                        |
|  | DEED BOOK 2020 PG-5695                     |                    |                               |                                     |                        |
|  | FULL MARKET VALUE                          | 52,222             |                               |                                     |                        |
|  |  |                    | TOTAL TAX                     |                                     | 497.95**               |
|  |  |                    |                               | DATE #1                             | 09/30/25               |
|  |  |                    |                               | AMT DUE                             | 497.95                 |
| **********                                   |  | *****              | **********                    | ****** 085.3-3-31.3 ** <sup>-</sup> |                        |
| 005 2 2 21 2                                 | Bull Hill Rd                               |                    | Calacal Tay                   | 1.0 200                             | BILL 845               |
| 085.3-3-31.3<br>Ehart Jodi A                 | 322 Rural vac>10 Poland Central 213803     | 16,300             | School Tax<br>Library Tax     | 16,300<br>16,300                    | 245.06<br>1.65         |
| Ehart Russell                                | Lot 9 Jer Pat                              | 16,300             | Library lax                   | 10,300                              | 1.05                   |
| 9753 Mitchell Dr                             | ACRES 12.00                                | 10,500             |                               |                                     |                        |
| Remsen, NY 13438                             | EAST-0382874 NRTH-1613825                  |                    |                               |                                     |                        |
|  | DEED BOOK 944 PG-316                       |                    |                               |                                     |                        |
|  | FULL MARKET VALUE                          | 25,873             |                               |                                     |                        |
|  |  |                    | TOTAL TAX                     |                                     | 246.71**               |
|  |  |                    |                               | DATE #1                             | 09/30/25               |
|  |  |                    |                               | AMT DUE                             | 246.71                 |
| ***************************************      |  | ****               | ******                        |                                     |                        |
| 073.4-3-6                                    | ) Kohler Rd<br>240 Rural res               |                    | School Tax                    | ACCT 130022080<br>68,000            | BILL 846<br>1,022.34   |
| Eisemann Richard J                           | Poland Central 213803                      | 40,200             | Library Tax                   | 68,000                              | 6.87                   |
| 340 Kohler Rd                                | 49 Jer Pat                                 | 68,000             | 2.2. 0. 9 . 0.                | 00,000                              | 0.07                   |
| Cold Brook, NY 13324                         | Sens 29                                    | ,                  |                               |                                     |                        |
|  | ACRES 29.00 BANK 035                       |                    |                               |                                     |                        |
|  | EAST-0372786 NRTH-1640922                  |                    |                               |                                     |                        |
|  | DEED BOOK 804 PG-464                       |                    |                               |                                     |                        |
|  | FULL MARKET VALUE                          | 107,937            | TOTAL TAY                     |                                     | 1 000 0144             |
|  |  |                    | TOTAL TAX                     | DATE #1                             | 1,029.21**<br>09/30/25 |
|  |  |                    |                               | AMT DUE                             | 1,029.21               |
| *******                                      | ******                                     | *****              | ******                        |                                     |                        |
|  | Conway Rd                                  |                    |                               |                                     | BILL 847               |
| 078.1-2-19.5                                 | 260 Seasonal res                           |                    | School Tax                    | 28,000                              | 420.96                 |
| Elias Frank E                                | Poland Central 213803                      | 11,800             | Library Tax                   | 28,000                              | 2.83                   |
| 7 Fineview Dr                                | Lot 18 Jer Pat                             | 28,000             |                               |                                     |                        |
| Deerfield, NY 13502                          | ACRES 5.50                                 |                    |                               |                                     |                        |
|  | EAST-0358033 NRTH-1634947                  |                    |                               |                                     |                        |
|  | DEED BOOK 1608 PG-650<br>FULL MARKET VALUE | 44,444             |                               |                                     |                        |
|  | FULL MANNET VALUE                          | 44,444             | TOTAL TAX                     |                                     | 423.79**               |
|  |  |                    | TOTAL TAN                     | DATE #1                             | 09/30/25               |
|  |  |                    |                               | AMT DUE                             | 423.79                 |
| *******                                      | *******                                    | *****              | ******                        | *****                               | *****                  |

COUNTY - Herkimer

SCHOOL - Poland Central SWIS - 214200

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 298 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                      | TAX AMOUNT                         |
|--|---|------------------|---|--|------------------------------------|
| 085.3-2-18 Ellis Wayne 2049 Hanover Rd Waterville, NY 13480  | Tea Cup St 314 Rural vac<10 Poland Central 213803 9-1 Jer Pat Triangle Lawton FRNT 60.00 DPTH 60.00 ACRES 0.08 EAST-0376313 NRTH-1614259      | 1,300<br>1,300   | **************************************          | ******* 085.3-2-18 **** ACCT 130013500 1,300 1,300 | ************** BILL 848 19.54 0.13 |
|  | DEED BOOK 1319 PG-527<br>FULL MARKET VALUE  | 2,063            | TOTAL TAX                                       | DATE #1  | 19.67**<br>09/30/25                |
|  |   |                  |   | AMT DUE  | 19.67                              |
| *********  | **************<br>Bull Hill Rd  | *****            | *********                                       | ******* 085.3-2-22 ****<br>ACCT 130060250          | BILL 849                           |
| 085.3-2-22<br>Ellis Wayne<br>Ellis Cynthia<br>2049 Hanover Rd<br>Waterville, NY 13480                      | 314 Rural vac<10<br>Poland Central 213803<br>Lot 9 & 10 J.p.<br>FRNT 160.00 DPTH 135.00<br>ACRES 0.50   | 2,100<br>2,100   | School Tax<br>Library Tax                       | 2,100<br>2,100                                     | 31.57<br>0.21                      |
|  | EAST-0376755 NRTH-1613850<br>DEED BOOK 11361 PG-136<br>FULL MARKET VALUE  | 3,333            |   |  |                                    |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                                 | 31.78**<br>09/30/25<br>31.78       |
| ***********  |   | *****            | *********                                       |  |                                    |
| 074.1-2-38   | 6 State Route 8<br>210 1 Family Res   |                  | School Tax                                      | ACCT 130030330<br>52,000                           | BILL 850<br>781.79                 |
| Emerald Wood Properties, LLC<br>103 Margaret St<br>Binghamton, NY 13905                                    | Poland Central 213803<br>64 Rem Pat<br>ACRES 5.00<br>EAST-0375041 NRTH-1652941<br>DEED BOOK 1632 PG-122                                       | 22,800<br>52,000 | Library Tax                                     | 52,000   | 5.25                               |
|  | FULL MARKET VALUE   | 82,540           |   |  |                                    |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                                 | 787.04**<br>09/30/25<br>787.04     |
| ******   |   | *****            | *********                                       | 00:1 2 011   |                                    |
| 0542-3.1<br>Empire Riverlands, LLC<br>c/o Orbis Inc.<br>8809 Lenox Pointe Dr Unit B<br>Charlotte, NC 28273 | Near North Br<br>910 Priv forest<br>Poland Central 213803<br>Conservation Easm .8400<br>Ex Strip<br>ACRES 285.00<br>EAST-0387238 NRTH-1733392 | 20,528<br>20,528 | School Tax<br>Library Tax                       | ACCT 130028530<br>20,528<br>20,528                 | BILL 851<br>308.63<br>2.07         |
|  | DEED BOOK 2023 PG-227<br>CONSERVATION ESMT % 84.00<br>FULL MARKET VALUE   | 32,584           | TATAL TAV                                       |  | 210 70++                           |
| *****  | *****   | *****            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                 | 310.70**<br>09/30/25<br>310.70     |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 299
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|----------------------------|--|------------------------------------|--------------------------------|
| 0542-4 Empire Riverlands, LLC c/o Orbis Inc. 8809 Lenox Pointe Dr Unit B Charlotte, NC 28273         | Near North Br<br>910 Priv forest<br>Poland Central 213803<br>Conservation Easm .8400<br>P-Fr 620<br>ACRES 620.00<br>EAST-0389762 NRTH-1730461<br>DEED BOOK 2023 PG-227<br>CONSERVATION ESMT % 84.00 | 26,608<br>26,608           | School Tax<br>Library Tax                        | ACCT 130028500<br>26,608<br>26,608 | BILL 852<br>400.04<br>2.69     |
|  | FULL MARKET VALUE   | 42,234                     | TOTAL TAX  | DATE #1<br>AMT DUE                 | 402.73**<br>09/30/25<br>402.73 |
| **************************************   | Near North Br 910 Priv forest Poland Central 213803 Conservation Easm .8400 P-Fr 620 ACRES 620.00 EAST-0393079 NRTH-1726097 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE       | 26,608<br>26,608<br>26,608 | **************************************           |                                    |                                |
| **************************************   | Near North Br 910 Priv forest Poland Central 213803 Conservation Easm .8400 P-Fr 620 ACRES 620.00 EAST-0396466 NRTH-1721714 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE       | 26,608<br>26,608<br>26,608 | **************************************           |                                    |                                |
|  |   |                            |  | DATE #1<br>AMT DUE                 | 09/30/25<br>402.73             |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

PAGE 300 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                          |
|--|---|----------------------------|--|---|-------------------------------------|
| **************************************                           | Near North Br 910 Priv forest Poland Central 213803 Conservation Easm .8400 P-Fr 620 ACRES 620.00 EAST-0388963 NRTH-1723006 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE | 26,608<br>26,608<br>42,234 | School Tax<br>Library Tax                        | ACCT 130028620<br>26,608<br>26,608                          | BILL 855<br>400.04<br>2.69          |
|  |   | ŕ                          | TOTAL TAX  | DATE #1<br>AMT DUE  | 402.73**<br>09/30/25<br>402.73      |
| **************************************                           | Near North Br 910 Priv forest Poland Central 213803 Conservation Easm .8400 P-Fr 620 ACRES 620.00 EAST-0385497 NRTH-1727204 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE | 26,608<br>26,608<br>26,608 | **************************************           | ****** 0542-8 ****** ACCT 130028590 26,608 26,608           | ************** BILL 856 400.04 2.69 |
|  |   | ŕ                          | TOTAL TAX  | DATE #1<br>AMT DUE  | 402.73**<br>09/30/25<br>402.73      |
| **************************************                           | Near North Br<br>910 Priv forest<br>Poland Central 213803<br>Conservation Easm .8400<br>ACRES 610.00<br>EAST-0382253 NRTH-1731518<br>DEED BOOK 2023 PG-227<br>CONSERVATION ESMT % 84.00       | 26,448<br>26,448           | School Tax<br>Library Tax                        | ******* 0542-9 ******<br>ACCT 130028560<br>26,448<br>26,448 | BILL 857<br>397.63<br>2.67          |
|  | FULL MARKET VALUE   | 41,980                     | TOTAL TAX  | DATE #1<br>AMT DUE  | 400.30** 09/30/25 400.30            |

#### COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio SWIS - 214200

OWNERS NAME SEQUENCE

TAXABLE SECTION OF THE ROLL - 1

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 301 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                           | TAX AMOUNT                             |
|--|--|------------------|---|---|--|
| 0581-3 Empire Riverlands, LLC c/o Orbis Inc. 8809 Lenox Pointe Dr Unit B Charlotte, NC 28273               | Honnedaga Lake Rd 910 Priv forest Poland Central 213803 Conservation Easm .8400 ACRES 654.90 EAST-0392022 NRTH-1718767 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 | 27,168<br>27,168 | School Tax<br>Library Tax                       | ACCT 130028650<br>27,168<br>27,168      | BILL 858<br>408.46<br>2.74             |
|  | FULL MARKET VALUE  | 43,123           | TOTAL TAX                                       | DATE #1                                 | 411.20**<br>09/30/25                   |
| *******  | *******  | *****            | ******  | AMT DUE<br>*******                      | 411.20                                 |
| 0581-4<br>Empire Riverlands, LLC   | Honnedaga Lake Rd<br>910 Priv forest<br>Poland Central 213803  | 26,608           | School Tax<br>Library Tax                       | ACCT 130028740<br>26,608<br>26,608      | BILL 859<br>400.04<br>2.69             |
| c/o Orbis Inc.<br>8809 Lenox Pointe Dr Unit B<br>Charlotte, NC 28273                                       | Conservation Easm .8400<br>P-Fr 620<br>ACRES 620.00<br>EAST-0387538 NRTH-1715850<br>DEED BOOK 2023 PG-227<br>CONSERVATION ESMT % 84.00                                 | 26,608           |   | 20,000                                  | 2103                                   |
|  | FULL MARKET VALUE  | 42,234           | TOTAL TAX                                       |   | 402.73**                               |
|  |  |                  |   | DATE #1<br>AMT DUE                      | 09/30/25<br>402.73                     |
| ***********  | **************************************   | ******           | *********                                       | ****** 0581-5 *****<br>ACCT 130028950   | ************************************** |
| 0581-5   | 910 Priv forest  |                  | School Tax                                      | 13,008                                  | 195.57                                 |
| Empire Riverlands, LLC<br>c/o Orbis Inc.<br>8809 Lenox Pointe Dr Unit B<br>Charlotte, NC 28273             | Poland Central 213803<br>Conservation Easm .8400<br>ACRES 168.30<br>EAST-0384395 NRTH-1714186<br>DEED BOOK 2023 PG-227<br>CONSERVATION ESMT % 84.00                    | 13,008<br>13,008 | Library Tax                                     | 13,008                                  | 1.31                                   |
|  | FULL MARKET VALUE  | 20,647           | TOTAL TAX                                       |   | 196.88**                               |
|  |  |                  |   | DATE #1<br>AMT DUE                      | 09/30/25<br>196.88                     |
| **********   | **************************************   | ******           | *********                                       | ******* 0581-6.1 ****<br>ACCT 130028710 | ************************************** |
| 0581-6.1<br>Empire Riverlands, LLC<br>c/o Orbis Inc.<br>8809 Lenox Pointe Dr Unit B<br>Charlotte, NC 28273 | 910 Priv forest Poland Central 213803 Conservation Easm .8400 ACRES 508.10 EAST-0391141 NRTH-1711772 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00                   | 25,040<br>25,040 | School Tax<br>Library Tax                       | 25,040<br>25,040                        | 376.46<br>2.53                         |
|  | FULL MARKET VALUE  | 39,746           | TOTAL TAX                                       |   | 378.99**                               |
|  |  |                  |   | DATE #1<br>AMT DUE                      | 09/30/25<br>378.99                     |
| *********  | **********   | *****            | ********  | *******                                 | *****                                  |

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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

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TOWN - Ohio UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200

| JRRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE | SCHOOL     |
|---|------------|
| IRRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS  | TAX AMOUNT |
| **************************************                                |            |
| Honnedaga Lake Rd ACCT 130028680                                      | BILL 862   |
| 581-7 910 Priv forest School Tax 11,872                               | 178.49     |
|   |            |
| ppire Riverlands, LLC Poland Central 213803 11,872 Library Tax 11,872 | 1.20       |
| o Orbis Inc. Conservation Easm .8400 11,872                           |            |
| 309 Lenox Pointe Dr Unit B ACRES 151.00                               |            |
| narlotte, NC 28273 EAST-0394634 NRTH-1708773                          |            |
| DEED BOOK 2023 PG-227   |            |
| CONSERVATION ESMT % 84.00   |            |
| FULL MARKET VALUE 18,844  | 170 6011   |
| TOTAL TAX   | 179.69**   |
| DATE #1   | 09/30/25   |
| AMT DUE   | 179.69     |
| ***************************************                               |            |
| Honnedaga Lk ACCT 130028410   | BILL 863   |
| 591-1.1 910 Priv forest School Tax 27,008                             | 406.05     |
| ppire Riverlands, LLC Poland Central 213803 27,008 Library Tax 27,008 | 2.73       |
| o Orbis Inc. Conservation Easm .8400 27,008                           |            |
| 309 Lenox Pointe Dr Unit B 2 Moose River                              |            |
| narlotte, NC 28273 ACRES 645.00                                       |            |
| EAST-0399501 NRTH-1718040   |            |
| DEED BOOK 2023 PG-227   |            |
| CONSERVATION ESMT % 84.00   |            |
| FULL MARKET VALUE 42,869  |            |
| TOTAL TAX   | 408.78**   |
| DATE #1   | 09/30/25   |
| AMT DUE   | 408.78     |
| ***************************************                               | :*****     |
| Honnedaga Lk ACCT 130006300   | BILL 864   |
| 591-7 260 Seasonal res - WTRFNT School Tax 275,000                    | 4,134.47   |
| nderlin Holly W Poland Central 213803 108,500 Library Tax 275,000     | 27.78      |
| Trustee P19 Moose River 275,000                                       |            |
| 03 West Fifth St E 1/3  |            |
| milicothe, OH 45601 Sens 2  |            |
| ACRES 9.20  |            |
| EAST-0400768 NRTH-1711737   |            |
| DEED BOOK 1373 PG-334   |            |
| FULL MARKET VALUE 436,508   |            |
| TOTAL TAX   | 4,162.25** |
| DATE #1   | 09/30/25   |
| AMT DUE   | 4,162.25   |
| ***************************************                               | ********   |

- 214200

TOWN SWIS

## 2025 SCHOOL TAX ROLL

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 - Ohio UNIFORM PERCENT OF VALUE IS 063.00

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TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 865 Honnedaga Lk ACCT 130008040 School Tax 14,700 221.01 059.-1-8 322 Rural vac>10 Enderlin Holly W Poland Central 213803 14.700 Library Tax 14.700 1.48 14.700 as Trustee R19 Moose River E 1/3 603 West Fifth St Chilicothe, OH 45601 P-Fr 3 ACRES 14.70 EAST-0400844 NRTH-1712315 DEED BOOK 1373 PG-334 FULL MARKET VALUE 23.333 TOTAL TAX ---222.49\*\* DATE #1 09/30/25 AMT DUE 222.49 BILL 866 Snyder Rd ACCT 130015630 078.2-2-8.2 314 Rural vac<10 School Tax 5.000 75.17 Ensell Michael Poland Central 213803 5,000 Library Tax 5,000 0.51 Ensell Joanne 44 Jer Pat 5,000 690 Snyder Rd ACRES 1.70 Cold Brook, NY 13324 EAST-0362113 NRTH-1635637 DEED BOOK 769 PG-610 FULL MARKET VALUE 7,937 TOTAL TAX ---75.68\*\* DATE #1 09/30/25 AMT DUE 75.68 690 Snyder Rd ACCT 130060655 BILL 867 078.2-2-9 210 1 Family Res BAS STAR 41854 21,300 12,400 School Tax 1,217.79 Ensell Michael Poland Central 213803 81,000 Ensell Joanne Lot 44 Jer Pat 81.000 Library Tax 81.000 8.18 FRNT 130.10 DPTH 324.00 690 Snyder Rd Cold Brook. NY 13324 ACRES 0.95 EAST-0362175 NRTH-1635819 DEED BOOK 748 PG-189 FULL MARKET VALUE 128,571 TOTAL TAX ---907.97\*\* DATE #1 09/30/25 907.97 AMT DUE ACCT 130044430 BILL 868 Fisher Rd 078.4-1-8.1 312 Vac w/imprv School Tax 4.000 60.14 Evans Jon Poland Central 213803 3,000 Library Tax 4,000 0.40 Evans Laura 12 Jer Pat 4.000 9561 Donley Rd Tr1 Cassville, NY 13318 ACRES 0.98 EAST-0361037 NRTH-1624588 DEED BOOK 1364 PG-795 FULL MARKET VALUE 6.349 60.54\*\* TOTAL TAX ---DATE #1 09/30/25 60 54 

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

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

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TOWN - Ohio UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT   |
|--|--|------------------|---|---|--|
| *********  | **************************************   | ****             | *****   | ******* 0/4.3-1-1.1 ***<br>ACCT 130041880                     | **************************************                     |
| 074.3-1-1.1  | 322 Rural vac>10   |                  | School Tax                                      | 15,500  | 233.03   |
| Evans Scott  | Poland Central 213803  | 15,500           | Library Tax                                     | 15,500  | 1.57   |
| 7615 Old Bristol Rd  | 80 Jer Pat   | 15,500           |   |   |  |
| Clinton, NY 13323  | ACRES 10.80  |                  |   |   |  |
|  | EAST-0377853 NRTH-1648745<br>DEED BOOK 2021 PG-3759  |                  |   |   |  |
|  | FULL MARKET VALUE  | 24,603           |   |   |  |
|  |  |                  | TOTAL TAX                                       |   | 234.60**   |
|  |  |                  |   | DATE #1   | 09/30/25   |
| *********  | ********   | *****            | ******  | AMT DUE   | 234.60   |
|  | Busseyville  |                  |   | ACCT 130016170  | BILL 870   |
| 0693-32  | 260 Seasonal res   |                  | School Tax                                      | 22,800  | 342.79   |
| Evans William C  | Poland Central 213803  | 5,700            | Library Tax                                     | 22,800  | 2.30   |
| 10424 Starr Hill Rd  | 54 Jer Pat   | 22,800           |   |   |  |
| Remsen, NY 13438   | ACRES 4.00<br>EAST-0366714 NRTH-1661117  |                  |   |   |  |
|  | DEED BOOK 1242 PG-820  |                  |   |   |  |
|  | FULL MARKET VALUE  | 36,190           |   |   |  |
|  |  |                  | TOTAL TAX                                       |   | 345.09**   |
|  |  |                  |   | DATE #1   | 09/30/25   |
| *********  | k*************************************   | *****            | *******   | AMT DUE<br>****** 084 2-2-3 *****                             | 345.09<br>******   |
|  | Route 8  |                  |   | ACCT 130018300  | BILL 871   |
| 084.2-2-3  | 314 Rural vac<10   |                  | School Tax                                      | 16,900  | 254.08   |
| Eykelhoff Henry  | Poland Central 213803  | 16,900           | Library Tax                                     | 16,900  | 1.71   |
| 358 Allen Rd   | 11 Jer Pat   | 16,900           |   |   |  |
| Cold Brook, NY 13324   | V12 7<br>ACRES 9.10  |                  |   |   |  |
|  | EAST-0362433 NRTH-1620586  |                  |   |   |  |
|  | DEED BOOK 00568 PG-00706   |                  |   |   |  |
|  | FULL MARKET VALUE  | 26,825           |   |   |  |
|  |  |                  | TOTAL TAX                                       |   | 766 /(1**  |
|  |  |                  |   | DATE #1   | 255.79**   |
|  |  |                  |   | DATE #1<br>AMT DUE  | 09/30/25   |
| ********   | \**********  | *****            |   | AMT DUE   | 09/30/25<br>255.79   |
|  | Route 8  | *****            | **********                                      | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680           | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42   | Route 8<br>322 Rural vac>10  |                  | **************************************          | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680<br>26,900 | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42<br>Eykelhoff John                                     | Route 8<br>322 Rural vac>10<br>Poland Central 213803   | 26,900           | **********                                      | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680           | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42<br>Eykelhoff John<br>c/o Thomas Eykelhoff             | Route 8<br>322 Rural vac>10  |                  | **************************************          | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680<br>26,900 | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42<br>Eykelhoff John                                     | Route 8<br>322 Rural vac>10<br>Poland Central 213803<br>Lot 44 Jer Pat   | 26,900           | **************************************          | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680<br>26,900 | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42 Eykelhoff John c/o Thomas Eykelhoff 118 Torrington Rd | Route 8 322 Rural vac>10 Poland Central 213803 Lot 44 Jer Pat ACRES 18.20 EAST-0366134 NRTH-1632496 DEED BOOK 00633 PG-00776 | 26,900<br>26,900 | **************************************          | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680<br>26,900 | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42 Eykelhoff John c/o Thomas Eykelhoff 118 Torrington Rd | Route 8 322 Rural vac>10 Poland Central 213803 Lot 44 Jer Pat ACRES 18.20 EAST-0366134 NRTH-1632496                          | 26,900           | **************************************          | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680<br>26,900 | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42 Eykelhoff John c/o Thomas Eykelhoff 118 Torrington Rd | Route 8 322 Rural vac>10 Poland Central 213803 Lot 44 Jer Pat ACRES 18.20 EAST-0366134 NRTH-1632496 DEED BOOK 00633 PG-00776 | 26,900<br>26,900 | **************************************          | AMT DUE ******* 078.2-2-42 **** ACCT 130060680 26,900 26,900  | 09/30/25<br>255.79<br>************************************ |
| 078.2-2-42 Eykelhoff John c/o Thomas Eykelhoff 118 Torrington Rd | Route 8 322 Rural vac>10 Poland Central 213803 Lot 44 Jer Pat ACRES 18.20 EAST-0366134 NRTH-1632496 DEED BOOK 00633 PG-00776 | 26,900<br>26,900 | **************************************          | AMT DUE<br>****** 078.2-2-42 ****<br>ACCT 130060680<br>26,900 | 09/30/25<br>255.79<br>************************************ |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

OWNERS NAME SEQUENCE

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

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT         |
|--|--|---------------|-----------------------------------|------------------------|--------------------|
| ************   |  | *****         | *********                         |                        |                    |
| 084.2-2-5.5  | 93 Route 8   |               | ENH STAR 41834                    | ACCT 130018241         | BILL 873           |
| Eykelhoff Theresa  | 210 1 Family Res Poland Central 213803                                 | 24,000        | School Tax                        | 73,600                 | 61,130<br>1,106.53 |
| 1793 State Route 8   | 11 Jer Pat   | 73,600        | Library Tax                       | 73,600                 | 7.43               |
| Cold Brook, NY 13324   | ACRES 6.10   | 73,000        | Library Tax                       | 73,000                 | 7.45               |
| ,  | EAST-0364596 NRTH-1621117  |               |                                   |                        |                    |
|  | DEED BOOK 692 PG-629   |               |                                   |                        |                    |
|  | FULL MARKET VALUE  | 116,825       |                                   |                        |                    |
|  |  |               | TOTAL TAX                         |                        | 285.96**           |
|  |  |               |                                   | DATE #1                | 09/30/25           |
|  |  |               |                                   | AMT DUE                | 285.96             |
| *********  |  | *****         | **********                        |                        |                    |
|  | Gray Wilmurt Rd  |               |                                   | ACCT 130060880         | BILL 874           |
| 085.3-2-70   | 314 Rural vac<10   |               | School Tax                        | 4,600                  | 69.16              |
| Eysaman Sandra   | Poland Central 213803  | 4,600         | Library Tax                       | 4,600                  | 0.46               |
| Luther Mark  | Lot 10 Jer Pat   | 4,600         |                                   |                        |                    |
| 4 Marion St  | V1 2 1.18 A  |               |                                   |                        |                    |
| Mohawk, NY 13407   | Gray Rd Map Sm 174<br>ACRES 1.20                                       |               |                                   |                        |                    |
|  | EAST-0372917 NRTH-1615156  |               |                                   |                        |                    |
|  | DEED BOOK 00641 PG-00971   |               |                                   |                        |                    |
|  | FULL MARKET VALUE  | 7,302         |                                   |                        |                    |
|  |  | ,             | TOTAL TAX                         |                        | 69.62**            |
|  |  |               |                                   | DATE #1                | 09/30/25           |
|  |  |               |                                   | AMT DUE                | 69.62              |
| *******  | ********   | *****         | *******                           | ****** 074.1-2-73 **** | *****              |
| 12   | 26 Coleman Rd  |               |                                   | ACCT 130027660         | BILL 875           |
| 074.1-2-73   | 260 Seasonal res   |               | School Tax                        | 42,600                 | 640.47             |
| Fabris-Coon Deborah  | Poland Central 213803  | 12,400        | Library Tax                       | 42,600                 | 4.30               |
| 117 Sunset Ave   | 75 Rem Pat   | 42,600        |                                   |                        |                    |
| Penn Yan, NY 14527   | Sub 18   |               |                                   |                        |                    |
|  | Seas 200'X200'   |               |                                   |                        |                    |
|  | FRNT 210.00 DPTH 200.00  |               |                                   |                        |                    |
|  | ACRES 0.96<br>EAST-0372096 NRTH-1651546                                |               |                                   |                        |                    |
|  | DEED BOOK 1451 PG-362  |               |                                   |                        |                    |
|  | FULL MARKET VALUE  | 67,619        |                                   |                        |                    |
|  | . OLE INNINCE VALUE  | 07,013        | TOTAL TAX                         |                        | 644.77**           |
|  |  |               |                                   | DATE #1                | 09/30/25           |
|  |  |               |                                   | AMT DUE                | 644.77             |

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COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214200

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

PAGE 306

VALUATION DATE-JUL 01, 2024

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT         |
|--|--|---------------|--|--------------------|--------------------|
| ***************************************                          | Harvey Bridge Rd   |               |  | ACCT 130018420     | BILL 876           |
| 073.4-1-35   | 314 Rural vac<10   |               | School Tax                                       | 4,000              | 60.14              |
| Fagan John   | Poland Central 213803  | 4,000         | Library Tax                                      | 4,000              | 0.40               |
| Fagan Donna  | 48 Jer Pat   | 4,000         | ,  | ,,,,,              |                    |
| 2533 State Highway 29  | FRNT 209.00 DPTH 209.00  | ,             |  |                    |                    |
| Johnstown, NY 12095  | ACRES 1.00   |               |  |                    |                    |
|  | EAST-0362881 NRTH-1644042  |               |  |                    |                    |
|  | DEED BOOK 2017 PG-1962   |               |  |                    |                    |
|  | FULL MARKET VALUE  | 6,349         |  |                    |                    |
|  |  |               | TOTAL TAX  |                    | 60.54**            |
|  |  |               |  | DATE #1            | 09/30/25           |
|  |  |               |  | AMT DUE            | 60.54              |
| *********  |  | ******        | *********  |                    |                    |
|  | Reese Rd   |               |  | ACCT 130018510.7   | BILL 877           |
| 073.4-1-77   | 311 Res vac land   | 5 000         | School Tax                                       | 5,200              | 78.18              |
| Fagan John A   | Poland Central 213803  | 5,200         | Library Tax                                      | 5,200              | 0.53               |
| Fagan Donna L  | 48 Jer Pat   | 5,200         |  |                    |                    |
| 2533 State Highway 29<br>Johnstown, NY 12095                     | FRNT 181.90 DPTH<br>ACRES 1.10   |               |  |                    |                    |
| JOHNSCOWN, NY 12095  | EAST-0362889 NRTH-1643843  |               |  |                    |                    |
|  | DEED BOOK 2019 PG-3609   |               |  |                    |                    |
|  | FULL MARKET VALUE  | 8,254         |  |                    |                    |
|  | TOLL PARKET VALUE  | 0,234         | TOTAL TAX  |                    | 78.71**            |
|  |  |               | 101/12 1/100                                     | DATE #1            | 09/30/25           |
|  |  |               |  | AMT DUE            | 78.71              |
| ******   | ******   | *****         | ******   |                    |                    |
| 45   | 52 Billy Hamlin Rd   |               |  | ACCT 130023280     | BILL 878           |
| 085.2-2-33   | 270 Mfg housing  |               | School Tax                                       | 12,800             | 192.44             |
| Fahy Ryan  | Poland Central 213803  | 10,300        | Library Tax                                      | 12,800             | 1.29               |
| Rowan Dalton   | 40 Jer Pat   | 12,800        |  |                    |                    |
| 292 Pine Grove Rd  | 100'x200'  |               |  |                    |                    |
| Herkimer, NY 13350   | Seas .046A   |               |  |                    |                    |
|  | FRNT 100.00 DPTH 200.00  |               |  |                    |                    |
|  | ACRES 0.46   |               |  |                    |                    |
|  | EAST-0391024 NRTH-1624384  |               |  |                    |                    |
|  | DEED BOOK 2020 PG-183  | 00 017        |  |                    |                    |
|  | FULL MARKET VALUE  | 20,317        | TOTAL TAV  |                    | 100 70+-           |
|  |  |               | TOTAL TAX  | DATE JL1           | 193.73**           |
|  |  |               |  | DATE #1<br>AMT DUE | 09/30/25<br>193.73 |
|  |  |               |  | AI'II DUE          | 133./3             |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 307
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

09/30/25

71.13

DATE #1
AMT DUE

| Hornedaga Lk   School Tax   ACCT 13000630   BIL   879  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT           |
|--|--|--|--------------------|-----------------------------------|---------------------------|----------------------|
| TOTAL TAX  | 0591-78<br>Famulari Peter Vincent<br>909 S Highland Ave          | Honnedaga Lk<br>260 Seasonal res - WTRFNT<br>Poland Central 213803<br>P34 Moose River<br>S 2/3<br>Sens 4<br>ACRES 8.70<br>EAST-0410694 NRTH-1703162<br>DEED BOOK 1348 PG-216 | 138,500<br>490,000 | School Tax                        | ACCT 130006930<br>490,000 | BILL 879<br>7,366.87 |
| Monedaga Lk   School Tax   1,900   28.76**   Monedaga Lk   School Tax   1,900   28.76**   Monedaga Lk   School Tax   1,900   28.76**   Monedaga Lk   Mose River   1,900   28.76**   Monedaga Lk   Mone River   1,900   28.76**   Monedaga Lk   Mone |  | TULL MARKET VALUE  | 777,770            | TOTAL TAX                         |                           | 09/30/25             |
| Honnedaga Lk   School Tax   1,900   28.57  | *********  | *******  | *****              | ******                            |                           | •                    |
| DATE #1 09/30/25 AMT DUE 28.76   | 0591-79<br>Famulari Peter Vincent<br>909 S Highland Ave          | Honnedaga Lk<br>314 Rural vac<10<br>Poland Central 213803<br>R34 Moose River<br>N 1/3<br>P-Fr 2 2/3<br>ACRES 1.90<br>EAST-0411262 NRTH-1702807<br>DEED BOOK 1348 PG-216      | 1,900<br>1,900     | School Tax                        | ACCT 130008640<br>1,900   | BILL 880<br>28.57    |
| AMT DUE   28   76   7460   74   74   74   74   74   74   74   7  |  |  |                    | TOTAL TAX                         |                           | 28.76**              |
| ######################################   |  |  |                    |                                   |                           |                      |
| Honnedaga Lk  0591-80 314 Rural vac<10 5chool Tax 4,700 70.66 Famulari Peter Vincent 909 S Highland Ave Los Angeles, CA 90036  S 2/3 P-Fr 5 1/3 ACRES 4.70 EAST-0410998 NRTH-1702651 DEED BOOK 1348 PG-216 FULL MARKET VALUE 7,460   | *********  | *******  | *****              | ******                            |                           |                      |
| 0591-80       314 Rural vac<10   |  |  |                    |                                   |                           |                      |
| 909 S Highland Ave R34 Moose River 4,700 Los Angeles, CA 90036 S 2/3 P-Fr 5 1/3 ACRES 4.70 EAST-0410998 NRTH-1702651 DEED BOOK 1348 PG-216 FULL MARKET VALUE 7,460   | 0591-80  | · ·  |                    | School Tax                        |                           |                      |
|  | 909 S Highland Ave   | R34 Moose River<br>S 2/3<br>P-Fr 5 1/3<br>ACRES 4.70<br>EAST-0410998 NRTH-1702651<br>DEED BOOK 1348 PG-216   | 4,700              | Library Tax                       | 4,700                     | 0.47                 |
|  |  | FULL MARKET VALUE  | 7,460              | TOTAL TAX                         |                           | 71.13**              |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 308 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | 011112110 |        | 01401.10 | _     |
|---------|-----------|--------|----------|-------|
| UNTFORM | PERCENT   | OF VAI | UF IS 0  | 63.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                    | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE   | TAX AMOUNT                             |
|--|---|------------------|---------------------------------------|---|--|
|  | **************************************  |                  | BAS STAR 41854 School Tax Library Tax | ******** 078.1-2-19.1 *** ACCT 130020400  75,000 75,000 | BILL 882<br>21,300<br>1,127.58<br>7.58 |
|  | DEED BOOK 774 PG-626<br>FULL MARKET VALUE   | 119,048          | TOTAL TAX                             | DATE #1<br>AMT DUE                                      | 817.16**<br>09/30/25<br>817.16         |
| *********  | *****************   | ******           | *********                             |   |  |
| 085.2-2-52   | Bull Hill Rd<br>210 1 Family Res  |                  | BAS STAR 41854                        | ACCT 130009420  | BILL 883<br>21,300                     |
| Farrell Joseph M<br>770 Bull Hill Rd<br>Cold Brook, NY 13324     | Poland Central 213803<br>22 Jer Pat<br>Gold Star Mother   | 15,200<br>90,600 | School Tax<br>Library Tax             | 90,600<br>90,600  | 1,362.12<br>9.15                       |
| COTA BLOOK, WI 1992-   | War time25% FRNT 475.00 DPTH ACRES 1.40 EAST-0384575 NRTH-1616488 DEED BOOK 1351 PG-427 FULL MARKET VALUE | 143,810          |                                       |   |  |
|  | FULL MARKET VALUE   | 143,010          | TOTAL TAX                             | DATE #1<br>AMT DUE                                      | 1,053.27** 09/30/25 1,053.27           |
| *********  | *********   | ******           | *********                             |   |  |
| 085.1-1-40.2   | Keller Rd<br>910 Priv forest  |                  | School Tax                            | ACCT 130025830.2<br>10,000                              | BILL 884<br>150.34                     |
| Fashner Lowell D<br>Fashner Sondra J<br>3447 Byrket Rd           | Poland Central 213803<br>22 Jer Pat<br>ACRES 19.50  | 10,000<br>10,000 | Library Tax                           | 10,000  | 1.01                                   |
| Greenville, OH 45331   | EAST-0381457 NRTH-1616177<br>DEED BOOK 1578 PG-869  |                  |                                       |   |  |
|  | FULL MARKET VALUE   | 15,873           |                                       |   |  |
|  |   |                  | TOTAL TAX                             | DATE #1   | 151.35**                               |
|  |   |                  |                                       | DATE #1<br>AMT DUE                                      | 09/30/25<br>151.35                     |
| ********   | *********   | *****            | *******                               | ****** 085.3-3-1  | *****                                  |
| 005 0 0 1  | Keller Rd   |                  | Calcard Tax                           | ACCT 130043800  | BILL 885                               |
| 085.3-3-1<br>Fashner Lowell D                                    | 314 Rural vac<10<br>Poland Central 213803   | 3,600            | School Tax<br>Library Tax             | 3,600<br>3,600  | 54.12<br>0.36                          |
| Fashner Sondra J   | 9 Jer Pat   | 3,600            |                                       | 2,000   |  |
| 3447 Byrket Rd   | ACRES 1.30  |                  |                                       |   |  |
| Greenville, OH 45331   | EAST-0381203 NRTH-1616038<br>DEED BOOK 1578 PG-869  |                  |                                       |   |  |
|  | FULL MARKET VALUE   | 5,714            | TOTAL TAV                             |   | E4 40±1                                |
|  |   |                  | TOTAL TAX                             | DATE #1   | 54.48**<br>09/30/25                    |
|  |   |                  |                                       | AMT DUE   | 54.48                                  |
| ********   | *******   | *****            | ********                              | ******  | ******                                 |

#### COUNTY - Herkimer

TAX MAP PARCEL NUMBER

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE 309 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| CURRENT COMMENS ADDRESS  PARCE SIZE/GRID CORDON OF TOTAL SPECIAL DISTRICTS   TAX ADVISION OF THE STATE OF   | CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE    |            |
|--|-------------------------|---------------------------|---------|-------------------|------------------|------------|
| Machine   Mach | CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                  | TAX AMOUNT |
| 085,3-3-2  | ********                | ********                  | *****   | ********          | ****** 085.3-3-2 | *****      |
| Fashner Lowell   D   Poland Central   213803   26,300   Library Tax   138,500   138, | 21                      | l1 Keller Rd              |         |                   | ACCT 130025860   |            |
| Path   138,500   Path | 085.3-3-2               | 210 1 Family Res          |         | School Tax        |                  | 2,082.27   |
| 347 Byrket Rd Greenville, OH 45331 FRIT 50.00 DPTH   | Fashner Lowell D        | Poland Central 213803     | 26,300  | Library Tax       | 138,500          | 13.99      |
| Creenyille, OH 45331   | Fashner Sondra J        | 9 Jer Pat                 | 138,500 |                   |                  |            |
| ACRES   9.20   |                         |                           |         |                   |                  |            |
| EAST-0380958 NRTH-1615960   DEED BOOK 1578   PG-869     | Greenville, OH 45331    |                           |         |                   |                  |            |
| DEED BOOK 1578   PG-869   FULL MARKET VALUE   219,841  |                         |                           |         |                   |                  |            |
| FULL MARKET VALUE  |                         | EAST-0380958 NRTH-1615960 |         |                   |                  |            |
| Companie   |                         |                           |         |                   |                  |            |
| DATE #1   OPA   CALUMENT   OPA   OPA   CALUMENT   OPA   |                         | FULL MARKET VALUE         | 219,841 |                   |                  |            |
| MAT DUE   2,096   1.42   1.4 |                         |                           |         | TOTAL TAX         |                  | •          |
| A574   State Route 8   ACCT 130010740   BILL   887   |                         |                           |         |                   |                  |            |
| ACCT 130010740   BILL   887   170014-1-22   210 1 Family Res - WITRFNT   School Tax   95,000   1,428,270   270   26,80 |                         |                           |         |                   |                  |            |
| 070.4-1-22   |                         |                           | ****    | *********         | ** ** * = ==     |            |
| Poland Central 213803   26,800   Library Tax   95,000   9.00   9.000 |                         |                           |         |                   |                  |            |
| PO Box 277   |                         |                           | 06.000  |                   | *                | ,          |
| Sub 4 Rt 8   |                         |                           |         | Library lax       | 95,000           | 9.60       |
| Also Part Of 70.4-1-43   |                         |                           | 95,000  |                   |                  |            |
| ACRES 12.60 EAST-0387640 NRTH-1657654 DEED BOOK 1292 PG-987 FULL MARKET VALUE 150,794  TOTAL TAX  TOTAL TA  | Cold Brook, NY 13324    |                           |         |                   |                  |            |
| EAST-0387640 NRTH-1657654 DEED BOOK 1292 PG-987 FULL MARKET VALUE 150,794  FULL MARKET VALUE 150,794  TOTAL TAX  DATE #1 09/30/25  AMT DUE 1,437.87**  ACCT 13002620.1 BILL 888  BILL    |                         |                           |         |                   |                  |            |
| DEED BOOK 1292   PG-987   FULL MARKET VALUE   150,794   150,794   1,437 .87**   1,4  |                         |                           |         |                   |                  |            |
| FULL MARKET VALUE   150,794   150,794   1,437 .87**   1, |                         |                           |         |                   |                  |            |
| 1,437.87**   DATE #1   09/30/25     DATE #1   09/30/25     AMT DUE   1,437.87**   ACCT 130022620.1   BILL   888   AMT DUE   1,7000   255.59   Feldman Steven J   1,000   1,7000   1,700   ACRES 14.80   1,400   1,400   1,700   AMT DUE   1,400   1,400   1,400   AMT DUE   1,400   1,400   AMT DUE   1,400   ACRES 14.80   1,400   AMT DUE   1,400   |                         |                           | 150 704 |                   |                  |            |
| DATE #1 09/30/25   AMT DUE   1,437 ×7  |                         | FULL MARKET VALUE         | 150,794 | TOTAL TAY         |                  | 1 /27 07** |
| AMT DUE   1,437.87   1,438.88   1,438.88   1,438.88   1,438.89   |                         |                           |         | TOTAL TAX         | DATE #1          |            |
| ***********************************  |                         |                           |         |                   |                  |            |
| Tea Cup St   271 Mfg housings   School Tax   17,000   255.59     Feldman Steven J   Poland Central 213803   15,000   Library Tax   17,000   1.72     Feldman Robert J Jr.   10 Jer Pat   17,000   1.72     288 North St   FRNT 1392.80 DPTH  | *******                 | *******                   | ****    | ********          |                  | •          |
| 085.1-1-9.1  |                         |                           |         |                   |                  |            |
| Feldman Steven J Poland Central 213803 15,000 Library Tax 17,000 1.72 Feldman Robert J Jr. 10 Jer Pat 17,000 288 North St FRNT 1392.80 DPTH West Winfield, NY 13491 ACRES 14.80 EAST-0377784 NRTH-1618065 DEED BOOK 2021 PG-453 FULL MARKET VALUE 26,984 TOTAL TAX 257.31** DATE #1 09/30/25   | 085.1-1-9.1             | •                         |         | School Tax        |                  |            |
| Feldman Robert J Jr. 10 Jer Pat 17,000 288 North St FRNT 1392.80 DPTH  West Winfield, NY 13491 ACRES 14.80 EAST-0377784 NRTH-1618065 DEED BOOK 2021 PG-453 FULL MARKET VALUE 26,984  TOTAL TAX 257.31** DATE #1 09/30/25   |                         | · ·                       | 15.000  |                   |                  |            |
| 288 North St FRNT 1392.80 DPTH  West Winfield, NY 13491  |                         |                           |         | 2.2               | 17,000           | 1          |
| West Winfield, NY 13491  |                         |                           | _,,,,,, |                   |                  |            |
| EAST-0377784 NRTH-1618065  DEED BOOK 2021 PG-453  FULL MARKET VALUE 26,984  TOTAL TAX 257.31**  DATE #1 09/30/25   | West Winfield. NY 13491 |                           |         |                   |                  |            |
| DEED BOOK 2021 PG-453 FULL MARKET VALUE 26,984  TOTAL TAX 257.31** DATE #1 09/30/25  |                         |                           |         |                   |                  |            |
| TOTAL TAX 257.31** DATE #1 09/30/25  |                         | DEED BOOK 2021 PG-453     |         |                   |                  |            |
| DATE #1 09/30/25   |                         |                           | 26,984  |                   |                  |            |
|  |                         |                           |         | TOTAL TAX         |                  | 257.31**   |
| AMT DUE 257.31   |                         |                           |         |                   | DATE #1          | 09/30/25   |
|  |                         |                           |         |                   | AMT DUE          | 257.31     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 310 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063.00 | UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|------------------------------------|---------|---------|----|-------|----|--------|--|
|------------------------------------|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL               | TAX DESCRIPTION SPECIAL DISTRICTS            | TAXABLE VALUE    | TAX AMOUNT                    |
|--|--|-----------------------------|--|------------------|-------------------------------|
|  | 633 Smith Rd   |                             |  | ACCT 130019500.2 |                               |
| 070 2 1 FF 2   |  |                             | Cohool Tay                                   |                  |                               |
| 078.2-1-55.2   | 910 Priv forest  | 00.000                      | School Tax                                   | 28,000           | 420.96                        |
| Ferrante Jonathan Paul   | Poland Central 213803  | 28,000                      | Library Tax                                  | 28,000           | 2.83                          |
| 431 E Lakeshore Dr   | 50 Jer Pat   | 28,000                      |  |                  |                               |
| Highland Lakes, NJ 07422   | Smith Lot  |                             |  |                  |                               |
|  | P-Fr 82  |                             |  |                  |                               |
|  | FRNT 329.00 DPTH   |                             |  |                  |                               |
|  | ACRES 8.40   |                             |  |                  |                               |
|  | EAST-0373505 NRTH-1636116  |                             |  |                  |                               |
|  | DEED BOOK 2017 PG-3677   |                             |  |                  |                               |
|  | FULL MARKET VALUE  | 44,444                      |  |                  |                               |
|  |  |                             | TOTAL TAX                                    |                  | 423.79**                      |
|  |  |                             |  | DATE #1          | 09/30/25                      |
|  |  |                             |  | AMT DUE          | 423.79                        |
| *******  | *******  | *****                       | ********                                     |                  |                               |
| 074 0 0 0  | 131 Haskell Rd   |                             |  | ACCT 130039840   | BILL 890                      |
| 071.3-2-6  | 210 1 Family Res   |                             | School Tax                                   | 54,300           | 816.37                        |
| Fiedler Scott  | Poland Central 213803  | 17,200                      | Library Tax                                  | 54,300           | 5.48                          |
| Fiedler Jeanna   | Lot 68 Rem Pat   | 54,300                      |  |                  |                               |
| 2882 State Route 206   | Seas 1.12 A  |                             |  |                  |                               |
| Whitney Point, NY 13862  | FRNT 160.00 DPTH 315.00  |                             |  |                  |                               |
|  | ACRES 1.16   |                             |  |                  |                               |
|  | EAST-0395706 NRTH-1662647  |                             |  |                  |                               |
|  | DEED BOOK 2020 PG-1396   |                             |  |                  |                               |
|  | FULL MARKET VALUE  | 86,190                      |  |                  | 004 0511                      |
|  |  |                             | TOTAL TAX                                    |                  | 821.85**                      |
|  |  |                             |  | DATE #1          | 09/30/25                      |
| ***********  |  |                             | <b></b>                                      | AMT DUE          | 821.85                        |
| ^^^^^  | **************************************   | ^^^^^                       | ^^^^^  | ACCT 130034800   | BILL 891                      |
| 073.3-3-23   |  |                             | School Tax                                   |                  | 3,608.26                      |
|  | 210 1 Family Res   | 21 700                      |  | 240,000          | 24.24                         |
| Finch Stephen  | Poland Central 213803  | 21,700                      | Library Tax                                  | 240,000          | 24.24                         |
| 998 State Route 365  | 80 Rem Pat   | 240,000                     |  |                  |                               |
| Remsen, NY 13438   | ACRES 3.30   |                             |  |                  |                               |
|  | EAST-0355243 NRTH-1647481  |                             |  |                  |                               |
|  | DEED BOOK 2021 PG-6641   | 200 050                     |  |                  |                               |
|  | FULL MARKET VALUE  | 380,952                     | TOTAL TAV                                    |                  | 2 622 50++                    |
|  |  |                             | TOTAL TAX                                    |                  | 3,632.50**                    |
|  |  |                             |  | DATE #1          | 09/30/25                      |
| արարարարարարարարարարարարարարարարարարար                           |  | ++++++                      | <b>ֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈ</b> | AMT DUE          | 3,632.50                      |
| ^ ^ ^ X X X X X X X X X X X X X X X X X                          | ***********  | ^ ^ X X X X X X X X X X X X | ^^^^   |                  | · ^ ^ X X X X X X X X X X X X |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 311 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                             |
|---|--|-----------------|-----------------------------------|--|--|
| 073.3-3-24 Finch Stephen 998 State Route 365 Remsen, NY 13438             | Rt 365 260 Seasonal res Poland Central 213803 80 Rem Pat FRNT 120.00 DPTH 120.00 ACRES 0.33 EAST-0355318 NRTH-1647295 DEED BOOK 2021 PG-6641 | 3,700<br>18,800 | School Tax<br>Library Tax         | ACCT 130016140<br>18,800<br>18,800       | BILL 892<br>282.65<br>1.90             |
|   | FULL MARKET VALUE  | 29,841          | TOTAL TAX                         | DATE #1                                  | 284.55**                               |
|   |  |                 |                                   | DATE #1<br>AMT DUE                       | 09/30/25<br>284.55                     |
| ***********   | **************************************   | ********        | *********                         | ****** 073.3-3-25 ****<br>ACCT 130000180 | ************************************** |
| 073.3-3-25  | 260 Seasonal res   |                 | School Tax                        | 10,000                                   | 150.34                                 |
| Finch Stephen<br>998 State Route 365<br>Remsen, NY 13438                  | Poland Central 213803<br>80 Rem Pat<br>FRNT 120.00 DPTH 252.00<br>ACRES 0.66   | 4,600<br>10,000 | Library Tax                       | 10,000                                   | 1.01                                   |
|   | EAST-0355412 NRTH-1647457<br>DEED BOOK 2021 PG-6641<br>FULL MARKET VALUE   | 15,873          |                                   |  | 454 0511                               |
|   |  |                 | TOTAL TAX                         | DATE #1                                  | 151.35**<br>09/30/25                   |
|   |  |                 |                                   | AMT DUE                                  | 151.35                                 |
| **********  |  | ******          | **********                        |  |  |
| 0591-46   | Honnedaga Lk<br>260 Seasonal res - WTRFNT  |                 | School Tax                        | ACCT 130005701<br>167,000                | BILL 894<br>2,510.75                   |
| Fischer C. Stewart  | Poland Central 213803  | 89,400          | Library Tax                       | 167,000                                  | 16.87                                  |
| 489 Stewart Dr<br>West Chester, PA 19380                                  | P4 Seas 5A ACRES 3.80 EAST-0409955 NRTH-1709473  | 167,000         |                                   |  |  |
|   | DEED BOOK 1116 PG-96<br>FULL MARKET VALUE  | 265,079         |                                   |  |  |
|   |  |                 | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 2,527.62** 09/30/25 2,527.62           |
| ***********   | **************************************   | *****           | *********                         | ****** 0591-50 *****<br>ACCT 130007380   | BILL 895                               |
| 0591-50<br>Fischer C. Stewart<br>489 Stewart Dr<br>West Chester, PA 19380 | 314 Rural vac<10 Poland Central 213803 R3 Moose River N Part P-Fr 5 ACRES 5.00 EAST-0410581 NRTH-1709024 DEED BOOK 1116 PG-96                | 5,000<br>5,000  | School Tax<br>Library Tax         | 5,000<br>5,000                           | 75.17<br>0.51                          |
|   | FULL MARKET VALUE  | 7,937           |                                   |  |  |
|   |  |                 | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 75.68**<br>09/30/25<br>75.68           |
| ********  | *********  | ******          | *********                         | *******                                  | *****                                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 312 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|---|--------------------|---|------------------------------------|--|
| 0591-45<br>Fischer Charles S<br>Adirondack League Club<br>489 Stewart Dr<br>West Chester, PA 19380 | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R4 Moose River P-Fr 5 ACRES 3.50 EAST-0410405 NRTH-1709580 DEED BOOK 681 PG-410 | 3,500<br>3,500     | School Tax<br>Library Tax                       | ACCT 130007440<br>3,500<br>3,500   | BILL 896<br>52.62<br>0.35              |
|  | FULL MARKET VALUE   | 5,556              | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 52.97**<br>09/30/25<br>52.97           |
| *******  | *******   | *****              | *******   |                                    |  |
| 0591-49<br>Fischer Charles S<br>Adirondack League Club<br>489 Stewart Dr Rd                        | Honnedaga Lk<br>314 Rural vac<10 - WTRFNT<br>Poland Central 213803<br>P3 Moose River<br>N Part                                      | 76,900<br>76,900   | School Tax<br>Library Tax                       | ACCT 130005640<br>76,900<br>76,900 | BILL 897<br>1,156.15<br>7.77           |
| West Chester, PA 19380   | P-Fr 4 ACRES 4.00 EAST-0410063 NRTH-1708892 DEED BOOK 681 PG-410 FULL MARKET VALUE  | 122,063            |   |                                    | 4.400.00                               |
|  |   |                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,163.92**<br>09/30/25<br>1,163.92     |
| ********   | ********  | *****              | *******   |                                    |  |
| 005 2 2 50   | Billy Hamlin Rd   |                    | Calana Tau                                      | ACCT 130026850                     | BILL 898<br>375.86                     |
| 085.2-2-50 Fisher Melvin A Warner Shane W 6100 Eaton Rd Munnsville, NY 13409                       | 260 Seasonal res Poland Central 213803 40 Jer Pat ACRES 1.00 EAST-0392505 NRTH-1624647  | 7,500<br>25,000    | School Tax<br>Library Tax                       | 25,000<br>25,000                   | 2.53                                   |
| Haimsville, III 15105  | DEED BOOK 1450 PG-986   |                    |   |                                    |  |
|  | FULL MARKET VALUE   | 39,683             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 378.39**<br>09/30/25<br>378.39         |
| *****************  | **************************************  | *****              | ****************                                | ******** 0701-71 *****             | ************************************** |
| 0701-71<br>Flansburg Zachary<br>12 Reservoir Rd<br>Middleville, NY 13406                           | 910 Priv forest Poland Central 213803 ACRES 152.00 DEED BOOK 2024 PG-1477   | 129,100<br>129,100 | School Tax<br>Library Tax                       | 129,100<br>129,100                 | 1,940.95<br>13.04                      |
| ****   | FULL MARKET VALUE   | 204,921            | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,953.99**<br>09/30/25<br>1,953.99     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

PAGE

VALUATION DATE-JUL 01, 2024

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TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 900 595 Bull Hill Rd ACCT 130076380 085.3-3-6 240 Rural res School Tax 150,000 2,255.16 Fleming Debra A Poland Central 213803 34,200 Library Tax 150.000 15.15 595 Bull Hill Rd Lot 9 150.000 Cold Brook, NY 13324 R1 22.5A ACRES 20.10 EAST-0381681 NRTH-1614302 DEED BOOK 1528 PG-531 FULL MARKET VALUE 238,095 TOTAL TAX ---2.270.31\*\* DATE #1 09/30/25 AMT DUE 2.270.31 Bull Hill Rd BILL 901 085.3-3-31.2 322 Rural vac>10 School Tax 16.300 245.06 Fleming Shawn Poland Central 213803 16,300 Library Tax 16,300 1.65 595 Bull Hill Rd Lot 9 Jer Pat 16,300 ACRES 12.00 Cold Brook, NY 13324 EAST-0382325 NRTH-1613527 DEED BOOK 1608 PG-266 FULL MARKET VALUE 25.873 TOTAL TAX ---246.71\*\* DATE #1 09/30/25 246.71 AMT DUE BILL 902 122 Millwood Hill Rd ACCT 130019590 073.2-1-11 210 1 Family Res School Tax 37,600 565.29 Flike Shirley Poland Central 213803 15,300 Library Tax 37,600 3.80 79 Jer Pat 37,600 122 Millwood Hill Rd Cold Brook. NY 13324 V12 1 2/3 ACRES 1.70 EAST-0369856 NRTH-1650212 DEED BOOK 00556 PG-00326 59.683 FULL MARKET VALUE TOTAL TAX ---569.09\*\* DATE #1 09/30/25 AMT DUE 569.09 BILL 903 Gray Wilmurt Rd ACCT 130037530 BAS STAR 41854 079.1-1-11 210 1 Family Res 21.300 Flike Timothy Poland Central 213803 12,400 School Tax 81.800 1.229.82 1116 Gray Wilmurt 50 Jer Pat 81,800 Library Tax 81,800 8.26 Cold Brook, NY 13324 Sens 1 FRNT 132.00 DPTH 310.00 ACRES 0.94 EAST-0373890 NRTH-1634263 DEED BOOK 833 PG-639 FULL MARKET VALUE 129,841 TOTAL TAX ---920.08\*\* DATE #1 09/30/25 920.08 

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL-1 OWNERS NAME SEQUENCE

PAGE 314
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| HNTEODM    | PERCENT  | ΛE | V/ALTIE | тс | 062 00 |  |
|------------|----------|----|---------|----|--------|--|
| OINTI OKIJ | LLUCLINI | UI | VALUL   | 13 | 003.00 |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                 | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|---|-------------------------------|---|--|--------------------------------|
| 079.3-1-1 Flike Timothy 1116 Gray Wilmurt Rd Cold Brook, NY 13324        | Gray Wilmurt Rd 314 Rural vac<10 Poland Central 213803 Lot 43 Jer Pat V1 2 1.4 A ACRES 1.40 EAST-0373879 NRTH-1634094 DEED BOOK 833 PG-639                          | 5,200<br>5,200                | School Tax<br>Library Tax                       | ACCT 130060540<br>5,200<br>5,200                             | BILL 904<br>78.18<br>0.53      |
|  | FULL MARKET VALUE   | 8,254                         | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 78.71**<br>09/30/25<br>78.71   |
| 0591-3 Flinn Grier B 903 Sills Mill Rd Kennett Square, PA 19348          | 20 Honnedaga Lk 322 Rural vac>10 Poland Central 213803 R20 Moose River P-Fr 11 ACRES 11.00 EAST-0399751 NRTH-1712533  | 11,000                        | School Tax<br>Library Tax                       | ******** 0591-3 ******<br>ACCT 130008070<br>11,000<br>11,000 | BILL 905<br>165.38<br>1.11     |
|  | DEED BOOK 1282 PG-449<br>FULL MARKET VALUE  | 17,460                        | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 166.49**<br>09/30/25<br>166.49 |
| ********   | **********  | *****                         | ********  |  |                                |
| 0591-4<br>Flinn Grier B<br>903 Sills Mill Rd<br>Kennett Square, PA 19348 | 20 Honnedaga Lk 260 Seasonal res - WTRFNT Poland Central 213803 P20 Moose River P-Fr 9 ACRES 9.00 EAST-0399701 NRTH-1712012 DEED BOOK 1282 PG-449 FULL MARKET VALUE | 105,200<br>360,000<br>571,429 | School Tax<br>Library Tax                       | ACCT 130006330<br>360,000<br>360,000                         | BILL 906<br>5,412.40<br>36.36  |
|  | TULL MARKET VALUE   | 371,429                       | TOTAL TAX                                       |  | 5,448.76**                     |
| **********************   |   |                               |   | DATE #1  AMT DUE   | 09/30/25<br>5,448.76           |
| ^^^^^  | **************************************  |                               |   | ACCT 130012540   | BILL 907                       |
| 0732-1<br>Flint Steven<br>Flint Michael<br>448 Valley Woods Rd           | 260 Seasonal res<br>Poland Central 213803<br>63 Rem Pat<br>Pri For 140A   | 69,000<br>90,000              | FOREST 47460<br>School Tax<br>Library Tax       | 35,200<br>35,200   | 54,800<br>529.21<br>3.56       |
| MAY BE SUBJECT TO PAYMENT UNDER RPTL480A UNTIL 2034                      | ACRES 153.00 EAST-0368750 NRTH-1656618 DEED BOOK 890 PG-559 FULL MARKET VALUE   | 142,857                       |   |  |                                |
|  | OLL MARKE  VALUE  |                               | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>********                               | 532.77**<br>09/30/25<br>532.77 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 315 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD      | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                 |
|--|---|-----------------------------|---|-------------------------|----------------------------|
| *********  |   |                             |   | ******* 074.3-1-32.2 ** |                            |
| 44   | 6 Hill Rd   |                             |   |                         | BILL 908                   |
| O74.3-1-32.2 Fogerty Brian J Fogerty Pamela F 446 Hill Rd          | 240 Rural res Poland Central 213803 76 Jer Pat ACRES 10.00 BANK 620         | 27,100                      | BAS STAR 41854<br>School Tax<br>Library Tax     | 72,000<br>72,000        | 21,300<br>1,082.48<br>7.27 |
| Cold Brook, NY 13324   | EAST-0379727 NRTH-1646357<br>DEED BOOK 823 PG-254<br>FULL MARKET VALUE      | 114,286                     |   |                         |                            |
|  |   |                             | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE | 771.75** 09/30/25 771.75   |
| *******  | *********   | *****                       | ******  |                         |                            |
|  | 2 Bull Hill Rd  |                             |   | ACCT 130041790          | BILL 909                   |
| 085.3-3-11   | 210 1 Family Res  |                             | School Tax                                      | 18,600                  | 279.64                     |
| Forestieri Kevin<br>1195 Throck Morton Rd<br>Walnut Cove, NC 27052 | Poland Central 213803<br>9 Jer Pat<br>FRNT 100.00 DPTH 216.00<br>ACRES 0.50 | 10,600<br>18,600            | Library Tax                                     | 18,600                  | 1.88                       |
|  | EAST-0383993 NRTH-1615348<br>DEED BOOK 1245 PG-797<br>FULL MARKET VALUE     | 29,524                      |   |                         |                            |
|  | TOLL THURLET VILLE  | 23,021                      | TOTAL TAX                                       | -                       | 281.52**                   |
|  |   |                             |   | DATE #1                 | 09/30/25                   |
|  |   |                             |   | AMT DUE                 | 281.52                     |
| ********   |   | *****                       | *******   |                         |                            |
| 070 1 0 6  | Cummings Rd   |                             | Calana I Tana                                   | ACCT 130010530          | BILL 910                   |
| 078.1-2-6<br>Forever Together Trust                                | 322 Rural vac>10 Poland Central 213803                                      | 29,000                      | School Tax<br>Library Tax                       | 29,000<br>29,000        | 436.00 2.93                |
| Finch Larry A  | 45 Jer Pat  | 29,000                      | Library Tax                                     | 29,000                  | 2.93                       |
| 583 Beecher Rd   | Map Sm 264  | 23,000                      |   |                         |                            |
| Poland, NY 13431   | P-Fr 30   |                             |   |                         |                            |
|  | ACRES 30.90   |                             |   |                         |                            |
|  | EAST-0358954 NRTH-1640608   |                             |   |                         |                            |
|  | DEED BOOK 2019 PG-875<br>FULL MARKET VALUE                                  | 46,032                      |   |                         |                            |
|  | TOLL PARKET VALUE   | 40,032                      | TOTAL TAX                                       | -                       | 438.93**                   |
|  |   |                             |   | DATE #1                 | 09/30/25                   |
|  |   |                             |   | AMT DUE                 | 438.93                     |
| *********  |   | ******                      | *******   |                         |                            |
| 070 2 2 2 7  | Kelly Rd  |                             | Cohool Toy                                      | ACCT 155430.7           | BILL 911                   |
| 078.2-2-2.7<br>Forman James  | 311 Res vac land Poland Central 213803                                      | 14,000                      | School Tax<br>Library Tax                       | 14,000<br>14,000        | 210.48                     |
| 147 Kelly Rd   | Lot 44 Jer Pat  | 14,000                      | Library Tax                                     | 14,000                  | 1.71                       |
| Cold Brook, NY 13324   | FRNT 400.00 DPTH  | ,                           |   |                         |                            |
|  | ACRES 9.50  |                             |   |                         |                            |
|  | EAST-0362619 NRTH-1636908   |                             |   |                         |                            |
|  | DEED BOOK 2017 PG-1089<br>FULL MARKET VALUE                                 | 22,222                      |   |                         |                            |
|  | TULL MAINET VALUE   | ۲۲,۲۲۲                      | TOTAL TAX                                       | -                       | 211.89**                   |
|  |   |                             | . O.ME 1100                                     | DATE #1                 | 09/30/25                   |
|  |   |                             |   |                         |                            |
|  |   |                             |   | AMT DUE                 | 211.89                     |

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

#### UNIFORM PERCENT OF VALUE IS 063.00

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

PAGE 316 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS                   | ASSESSMENT       | EXEMPTION CODE    |                         | SCH00L                 |
|------------------------------------|---|------------------|-------------------|-------------------------|------------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT                             | LAND             | TAX DESCRIPTION   | TAXABLE VALUE           | SCHOOL                 |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD                      | TOTAL            | SPECIAL DISTRICTS | THURBEL THESE           | TAX AMOUNT             |
| *******                            |   |                  |                   | ******* 078.2-2-2.4 *** | *****                  |
| 14                                 | 7 Kelly Rd                                  |                  |                   |                         | BILL 912               |
| 078.2-2-2.4                        | 240 Rural res                               |                  | BAS STAR 41854    |                         | 21,300                 |
| Forman James P                     | Poland Central 213803                       | 29,600           | School Tax        | 155,000                 | 2,330.34               |
| 147 Kelly Rd                       | Lot 44 Jer Pat                              | 155,000          | Library Tax       | 155,000                 | 15.66                  |
| Cold Brook, NY 13324               | ACRES 13.50                                 |                  |                   |                         |                        |
|                                    | EAST-0362429 NRTH-1637480                   |                  |                   |                         |                        |
|                                    | DEED BOOK 1322 PG-738<br>FULL MARKET VALUE  | 246,032          |                   |                         |                        |
|                                    | TOLL MARKET VALUE                           | 240,032          | TOTAL TAX         | -                       | 2,028.00**             |
|                                    |   |                  | TOTAL TANK        | DATE #1                 | 09/30/25               |
|                                    |   |                  |                   | AMT DUE                 | 2,028.00               |
| *******                            | *******                                     | *****            | *******           | ****** 079.4-2-25 ****  | *****                  |
|                                    | Bull Hill Rd                                |                  |                   | ACCT 130017280          | BILL 913               |
| 079.4-2-25                         | 260 Seasonal res                            |                  | School Tax        | 24,400                  | 366.84                 |
| Forrest Donald                     | Poland Central 213803                       | 8,800            | Library Tax       | 24,400                  | 2.46                   |
| Forrest Judy                       | 41 Jer Pat                                  | 24,400           |                   |                         |                        |
| PO Box 106<br>So Otselic, NY 13155 | FRNT 104.00 DPTH 104.00                     |                  |                   |                         |                        |
| SO OUSETTC, NY 13133               | ACRES 0.25<br>EAST-0390045 NRTH-1625110     |                  |                   |                         |                        |
|                                    | DEED BOOK 700 PG-150                        |                  |                   |                         |                        |
|                                    | FULL MARKET VALUE                           | 38,730           |                   |                         |                        |
|                                    |   |                  | TOTAL TAX         | -                       | 369.30**               |
|                                    |   |                  |                   | DATE #1                 | 09/30/25               |
|                                    |   |                  |                   | AMT DUE                 | 369.30                 |
| *********                          |   | *****            | *******           |                         |                        |
| 005 4 0 0                          | Bull Hill Rd                                |                  |                   | ACCT 130016260          | BILL 914               |
| 085.4-2-3<br>Foster Rose           | 322 Rural vac>10                            | 24 600           | School Tax        | 24,600                  | 369.85                 |
| 270 Old City Rd                    | Poland Central 213803<br>23 Jer Pat         | 24,600<br>24,600 | Library Tax       | 24,600                  | 2.48                   |
| Newport, NY 13416                  | Sens 24 1/2                                 | 24,000           |                   |                         |                        |
|                                    | ACRES 24.00                                 |                  |                   |                         |                        |
|                                    | EAST-0387568 NRTH-1615656                   |                  |                   |                         |                        |
|                                    | DEED BOOK 00535 PG-00040                    |                  |                   |                         |                        |
|                                    | FULL MARKET VALUE                           | 39,048           |                   |                         |                        |
|                                    |   |                  | TOTAL TAX         |                         | 372.33**               |
|                                    |   |                  |                   | DATE #1                 | 09/30/25               |
| ********                           | *****                                       | ·*****           | ******            | AMT DUE                 | 372.33                 |
|                                    | 5 Christman Rd                              |                  |                   | ACCT 130020760          | BILL 915               |
| 079.3-1-36                         | 240 Rural res                               |                  | School Tax        | 190,000                 | 2,856.54               |
| Fountain Herbert H                 | Poland Central 213803                       | 81,400           | Library Tax       | 190,000                 | 19.19                  |
| Fountain Trisha L                  | 42 Jer Pat                                  | 190,000          | •                 |                         |                        |
| 295 Christman Rd                   | Lots 20 21 22 2                             |                  |                   |                         |                        |
| Cold Brook, NY 13324               | V12 117.9                                   |                  |                   |                         |                        |
|                                    | ACRES 157.80                                |                  |                   |                         |                        |
|                                    | EAST-0382436 NRTH-1629385                   |                  |                   |                         |                        |
|                                    | DEED BOOK 2017 PG-3424<br>FULL MARKET VALUE | 301,587          |                   |                         |                        |
|                                    | I OLL IMMINET VALUE                         | JU1, JU/         |                   |                         | 0 075 7044             |
|                                    |   |                  | T()TAL TAX        | -                       | Z.8/5./3**             |
|                                    |   |                  | TOTAL TAX         | -<br>DATE <i>#</i> 1    | 2,875.73**<br>09/30/25 |
|                                    |   |                  | TOTAL TAX         |                         |                        |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 317 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS                            | TAXABLE VALUE  | TAX AMOUNT                         |
|--|--|----------------------------|--|--|------------------------------------|
|  | **************************************                                 | 15,500<br>39,300<br>62,381 | **************************************                       | ******** 074.2-1-12 ****<br>ACCT 130011520<br>39,300<br>39,300 | BILL 916<br>590.85<br>3.97         |
|  |  |                            | TOTAL TAX  | DATE #1<br>AMT DUE   | 594.82** 09/30/25 594.82           |
| 0591-43 Fournier David M 110 Eden Pond Rd Chadds Ford, PA 19317  | **************************************                                 | 89,300<br>265,000          | **************************************                       | ******** 0591-43 *****<br>ACCT 130005730<br>265,000<br>265,000 | BILL 917<br>3,984.12<br>26.77      |
|  | FULL MARKET VALUE  | 420,635                    | TOTAL TAX  | DATE #1<br>AMT DUE   | 4,010.89**<br>09/30/25<br>4,010.89 |
| 0591-44 Fournier David M 110 Eden Pond Rd Chadds Ford, PA 19317  | **************************************                                 | 5,000<br>5,000<br>7,937    | ************************************* School Tax Library Tax | ******** 0591-44 *****<br>ACCT 130007470<br>5,000<br>5,000     | BILL 918<br>75.17<br>0.51          |
|  |  | ,                          | TOTAL TAX  | DATE #1<br>AMT DUE   | 75.68**<br>09/30/25<br>75.68       |
|  | **************************************                                 | 8,600<br>40,000<br>63,492  | School Tax<br>Library Tax                                    | ******** 073.3-2-51 ****<br>ACCT 130040620<br>40,000<br>40,000 | BILL 919<br>601.38<br>4.04         |
| ******   | *****  |                            | TOTAL TAX  | DATE #1<br>AMT DUE<br>*******                                  | 605.42**<br>09/30/25<br>605.42     |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01. 2025 UNIFORM PERCENT OF VALUE IS 063.00

PAGE

318

3.279.85\*\*

09/30/25

3.279.85

DATE #1

AMT DUE

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 920 357 Harvey Bridge Rd ACCT 130020250 073.3-2-15 210 1 Family Res ENH STAR 41834 38,000 Fox Verna Marie Poland Central 213803 15.100 School Tax 38.000 571.31 48 Jer Pat 38,000 Library Tax 357 Harvey Bridge Rd 38,000 3.84 Cold Brook, NY 13324 ACRES 1.50 EAST-0361921 NRTH-1645367 DFED BOOK 935 PG-311 FULL MARKET VALUE 60.317 TOTAL TAX ---3.84\*\* DATE #1 09/30/25 AMT DUE 3.84 BILL 921 283 California Rd ACCT 130000090 100,000 085.3-3-25 260 Seasonal res School Tax 1.503.44 Poland Central 213803 Fraley Charles J 45,100 Library Tax 100.000 10.10 Fraley Charles J Jr. 9 Jer Pat 100.000 3512 E Lydius St ACRES 46.50 Schenectady, NY 12303 EAST-0384951 NRTH-1614678 DEED BOOK 1582 PG-467 FULL MARKET VALUE 158.730 TOTAL TAX ---1.513.54\*\* DATE #1 09/30/25 AMT DUE 1.513.54 BILL 922 ACCT 130018120 Route 8 070.4-1-4 270 Mfg housing School Tax 27.200 408.94 Frances Z. Smith Irr. Trust Poland Central 213803 27,100 Library Tax 27,200 2.75 Smith Frances Z 74 Rem Pat 27,200 4142 Caledonia Avon Rd Sub 4 Caledonia. NY 14423 Trl 23 ACRES 18.40 EAST-0390332 NRTH-1659243 DEED BOOK 2021 PG-7301 43.175 FULL MARKET VALUE TOTAL TAX ---411.69\*\* DATE #1 09/30/25 AMT DUE 411.69 Swan Lk ACCT 130015030 BILL 923 070.4-1-14 910 Priv forest - WTRFNT School Tax 216,700 3,257.96 Frances Z. Smith Irr. Trust Poland Central 213803 216.700 Library Tax 216.700 21.89 Smith Frances Z 74 Rem Pat 216.700 4142 Caledonia Avon Rd ACRES 218.90 Caledonia, NY 14423 EAST-0388586 NRTH-1659560 DEED BOOK 2021 PG-7301

343,968

TOTAL TAX ---

FULL MARKET VALUE

COUNTY - Herkimer

SCHOOL - Poland Central

- Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

DATE #1

AMT DUE

09/30/25

15.13

PAGE 319

| LOMN | - Unio   | UNIFORM PERCENT OF VAL | .UE . |
|------|----------|------------------------|-------|
| SWIS | - 214200 |                        |       |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT                     |
|--|---|------------------|--|--------------------|--------------------------------|
|  | 3 Route 8   |                  |  | ACCT 130009180     | BILL 924                       |
| 070.4-1-15   | 260 Seasonal res - WTRFNT   |                  | School Tax                                       | 56,000             | 841.93                         |
| Frances Z. Smith Irr. Trust<br>Smith Frances Z<br>4142 Caledonia Avon Rd<br>Caledonia, NY 14423      | Poland Central 213803<br>74 Rem Pat<br>40x225<br>House 900<br>FRNT 110.00 DPTH 300.00<br>ACRES 0.76<br>EAST-0389451 NRTH-1658885            | 27,000<br>56,000 | Library Tax                                      | 56,000             | 5.66                           |
|  | DEED BOOK 2021 PG-7301  |                  |  |                    |                                |
|  | FULL MARKET VALUE   | 88,889           | TOTAL TAY  |                    | 0.47 5011                      |
|  |   |                  | TOTAL TAX  | DATE #1<br>AMT DUE | 847.59**<br>09/30/25<br>847.59 |
| *********  |   | *****            | *******  |                    |                                |
| 070 4 1 16   | Route 8   |                  |  | ACCT 130060160     | BILL 925                       |
| 070.4-1-16 Frances Z. Smith Irr. Trust Smith Frances Z 4142 Caledonia Avon Rd Caledonia, NY 14423    | 260 Seasonal res - WTRFNT<br>Poland Central 213803<br>Lot 74<br>Sub 4<br>FRNT 150.00 DPTH 377.00<br>ACRES 1.50<br>EAST-0389344 NRTH-1658851 | 32,200<br>90,000 | School Tax<br>Library Tax                        | 90,000<br>90,000   | 1,353.10<br>9.09               |
|  | DEED BOOK 2021 PG-7301<br>FULL MARKET VALUE   | 142,857          |  |                    |                                |
|  | TOLL THINKLY MESE   | 112,007          | TOTAL TAX  | DATE #1<br>AMT DUE | 1,362.19** 09/30/25 1,362.19   |
| *******  | ******  | *****            | ******   |                    |                                |
|  | Route 8   |                  |  | ACCT 130015450     | BILL 926                       |
| 070.4-1-17   | 314 Rural vac<10  |                  | School Tax                                       | 1,000              | 15.03                          |
| Frances Z. Smith Irr. Trust<br>Smith Frances Z<br>4142 Caledonia Avon Rd<br>Caledonia, NY 14423      | Poland Central 213803<br>74 Rem Pat<br>FRNT 120.00 DPTH 105.00<br>ACRES 0.29<br>EAST-0389227 NRTH-1658775<br>DEED BOOK 2021 PG-7301         | 1,000<br>1,000   | Library Tax                                      | 1,000              | 0.10                           |
|  | FULL MARKET VALUE   | 1,587            |  |                    |                                |
|  |   |                  | TOTAL TAX  | DATE #1            | 15.13**                        |

COUNTY - Herkimer

TOWN - Ohio

SWIS - 214200

SCHOOL - Poland Central

### 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 320 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Route 8  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT |
|--|--|--|-----------------------------|---|--------------------------|------------|
|  |  |  |                             |   | ******* 070 4-1-18 ****  |            |
| 274 -17-18   214 Noral Vaccib   5chool Tax   1,000   15.03   |  |  |                             |   | ***** = ==               |            |
| Pennes 7   | 070.4-1-18   |  |                             | School Tax                                      |                          |            |
| Caledoria Non 10   | Frances Z. Smith Irr. Trust                                      | Poland Central 213803  | 1,000                       |   |                          | 0.10       |
| Reference   Refe | Smith Frances Z  | 74 Rem Pat   | 1,000                       |   |                          |            |
| PATT-0389109 NRTH-168978   PATTOL 17AX   P   | 4142 Caledonia Avon Rd   | FRNT 103.00 DPTH 150.00  |                             |   |                          |            |
| PULL MARKET VALUE  | Caledonia, NY 14423  |  |                             |   |                          |            |
| FULL MARKET VALUE  |  |  |                             |   |                          |            |
| 1074  TAX  |  |  | 1 507                       |   |                          |            |
| DATE #1   DAT  |  | FULL MARKET VALUE  | 1,58/                       | TOTAL TAV                                       |                          | 15 1244    |
| 236   Hill Rd  |  |  |                             | TUTAL TAX                                       |                          |            |
| Set   Set  |  |  |                             |   |                          |            |
| 074.3-1-24.1   312 Vac W/impry   School Tax   68.000   1.022.34     Frank A. LaPlaca, Jr. Trust   Poland Central 213803   33.100     Library Tax   68.000   6.87     LaPlaca Frank A Jr.   76 Jer Pat   68.000   6.87     236 Hill Rd   VI 42A   742   74  | ********   | *******  | *****                       | *********                                       |                          |            |
| Frank A. LaPlaca, Jr. Trust LaPlaca Frank A Jr. 76 Jer Pat 68,000  | 23   | 36 Hill Rd   |                             |   | ACCT 130020880           | BILL 928   |
| LaPlaca Frank A Jr.   76    Jer Pat   68,000   | 074.3-1-24.1   | 312 Vac w/imprv  |                             | School Tax                                      | 68,000                   | 1,022.34   |
| 236 Hill Rd  | Frank A. LaPlaca, Jr. Trust                                      | Poland Central 213803  | 33,100                      | Library Tax                                     | 68,000                   | 6.87       |
| ACRES   24.00  |  |  | 68,000                      |   |                          |            |
| EAST-0376944 NRTH-1644027   DEED BOOK 2020   PG-4756   |  |  |                             |   |                          |            |
| DEED BOOK 2020   PG-4756   FULL MARKET VALUE   107.937   107.93  | Ohio, NY 13324   |  |                             |   |                          |            |
| FULL MARKET VALUE  |  |  |                             |   |                          |            |
| TOTAL TAX   1.09 - 1.1   |  |  | 107 937                     |   |                          |            |
| DATE #1   09/30/25   AMT DUC   10/20-11  |  | TOLL TWINNET WILDE   | 107,557                     | TOTAL TAX                                       |                          | 1.029.21** |
| Crab Rd ACCT 130010560.3 BILL 929 078.1-2-21.3 314 Rural vac<10 School Tax 5,500 82.69 Frank E. Elias, III Trust Poland Central 213803 5,500 Library Tax 5,500 0.56 Elias Frank E 18 Jer Pat 5,500 Library Tax 5,500 5,500 0.56 Frank E. Elias, III Trust PRINT 260.00 DPTH Deerfield, NY 13502 ACRES 1.50 EAST-0355478 NRTH-1633071 DEED BOOK 2025 PG-1585 FULL MARKET VALUE 8,730 FULL MARKET VALUE 8,730 ACCT 130013230 BILL 930 073.4-1-67 15 Five Acres Ln Poland Central 213803 17,500 School Tax 55,500 834.41 Franks Deborah Poland Central 213803 17,500 School Tax 55,500 834.41 Franks Deborah Poland Central 213803 17,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 Library Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 Library Tax 55,500 834.41 Franks Joshua Poland Central 213803 17,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 Library Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 School Tax 55,500 834.41 Franks Joshua 88,095 FULL MARKET VALUE 88,095   |  |  |                             |   |                          |            |
| Crab Rd   ACCT 130010560.3   BILL   929   928  |  |  |                             |   | AMT DUE                  | 1,029.21   |
| Note   | ********   | ******   | *****                       | ******  | ******* 078.1-2-21.3 *** | ******     |
| Frank E. Elias, III Trust Poland Central 213803 5,500 Library Tax 5,500 0.56 Elias Frank E 18 Jer Pat 5,500 5,500 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1   |  |  |                             |   |                          |            |
| Fineview Dr   FRNT 260.00 DPTH   FRNT 260.00 DPTH 260.00 DPTH   FRNT 260.00 DPTH 260.00 DPTH   FRNT 260.00 DPTH  |  |  | F F00                       |   |                          |            |
| 7 Fineview Dr FRNT 260.00 DPTH Deerfield, NY 13502 ACRES 1.50  |  |  |                             | Library lax                                     | 5,500                    | 0.56       |
| ACRES   1.50   |  |  | 5,500                       |   |                          |            |
| EAST-0355478 NRTH-1633071   DEED BOOK 2025   PG-1585   FULL MARKET VALUE   8,730   |  |  |                             |   |                          |            |
| FULL MARKET VALUE 8,730  FULL MARKET VALUE 8,730  TOTAL TAX  10073   | 500. 1.01a, 1000 <u>1</u>  |  |                             |   |                          |            |
| TOTAL TAX   B3.25**   BDATE #1   O9/30/25   AMT DUE   B3.25**  |  | DEED BOOK 2025 PG-1585   |                             |   |                          |            |
| DATE #1   09/30/25   AMT DUE   83.25   |  | FULL MARKET VALUE  | 8,730                       |   |                          |            |
| AMT DUE 83.25  ***********************************   |  |  |                             | TOTAL TAX                                       |                          |            |
| **************************************   |  |  |                             |   | "                        |            |
| 115 Five Acres Ln 073.4-1-67 210 1 Family Res ENH STAR 41834 55,500 Franks Deborah Poland Central 213803 17,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 Library Tax 55,500 5,500 5,61 115 Five Acres Ln Ohio, NY 13324 EAST-0366585 NRTH-1647802 DEED BOOK 946 PG-21 FULL MARKET VALUE 88,095 TOTAL TAX DATE #1 09/30/25  | ********   | <u> </u>   | ·++++++++++                 | ~+++++++++++++++++++++++++++++++++++++          |                          |            |
| 073.4-1-67   |  |  |                             |   |                          |            |
| Franks Deborah Poland Central 213803 17,500 School Tax 55,500 834.41 Franks Joshua 77 Jer Pat 55,500 Library Tax 55,500 5.61 115 Five Acres Ln ACRES 3.00 Ohio, NY 13324 EAST-0366585 NRTH-1647802 DEED BOOK 946 PG-21 FULL MARKET VALUE 88,095 TOTAL TAX DATE #1 09/30/25   | <del>-</del> -   |  |                             | FNH STAR 41834                                  | 71001 130013230          |            |
| Franks Joshua 77 Jer Pat 55,500 Library Tax 55,500 5.61  115 Five Acres Ln ACRES 3.00  Ohio, NY 13324 EAST-0366585 NRTH-1647802 DEED BOOK 946 PG-21 FULL MARKET VALUE 88,095  TOTAL TAX DATE #1 09/30/25   |  |  | 17,500                      |   | 55,500                   |            |
| Ohio, NY 13324 EAST-0366585 NRTH-1647802 DEED BOOK 946 PG-21 FULL MARKET VALUE 88,095  TOTAL TAX 12.02** DATE #1 09/30/25  | Franks Joshua  |  | 55,500                      |   |                          |            |
| DEED BOOK 946 PG-21 FULL MARKET VALUE 88,095  TOTAL TAX 12.02** DATE #1 09/30/25   | 115 Five Acres Ln  | ACRES 3.00   |                             |   |                          |            |
| FULL MARKET VALUE 88,095  TOTAL TAX 12.02**  DATE #1 09/30/25  | Ohio, NY 13324   |  |                             |   |                          |            |
| TOTAL TAX 12.02** DATE #1 09/30/25   |  |  | 22 22-                      |   |                          |            |
| DATE #1 09/30/25   |  | FULL MAKKET VALUE  | 88,095                      | TOTAL TAV                                       |                          | 10 00+-    |
|  |  |  |                             | IUIAL IAX                                       |                          |            |
|  |  |  |                             |   |                          |            |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 321 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|--|--|-----------------------------|---|-------------------------|--------------------|
| ********   | ********   | *****                       | ******  | ******* 085.2-2-55 **** | *****              |
| 24<br>085.2-2-55   | 1 Billy Hamlin Rd<br>210 1 Family Res                                  |                             | BAS STAR 41854                                  | ACCT 130039690          | BILL 931<br>21,300 |
| Frawley Richard  | Poland Central 213803  | 27,100                      | School Tax                                      | 47,000                  | 706.62             |
| 241 Billy Hamlin Rd  | 41 Jer Pat   | 47,000                      | Library Tax                                     | 47,000                  | 4.75               |
| Ohio, NY 13324   | ACRES 10.00  |                             |   |                         |                    |
|  | EAST-0388015 NRTH-1623499  |                             |   |                         |                    |
|  | DEED BOOK 2025 PG-1731   | 74 (00                      |   |                         |                    |
|  | FULL MARKET VALUE  | 74,603                      | TOTAL TAX                                       |                         | 393.37**           |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 09/30/25           |
|  |  |                             |   | AMT DUE                 | 393.37             |
| *******  | *******  | *****                       | *******   |                         |                    |
|  | Bull Hill Rd   |                             |   | ACCT 130020580          | BILL 932           |
| 085.3-2-54   | 314 Rural vac<10   |                             | School Tax                                      | 2,900                   | 43.60              |
| Friedman Michelle  | Poland Central 213803  | 2,900                       | Library Tax                                     | 2,900                   | 0.29               |
| Hoffman Christopher  | 10 Jer Pat   | 2,900                       |   |                         |                    |
| 160 Bull Hill Rd   | FRNT 80.00 DPTH 150.00   |                             |   |                         |                    |
| Cold Brook, NY 13324   | ACRES 0.28   |                             |   |                         |                    |
|  | EAST-0374146 NRTH-1614534  |                             |   |                         |                    |
|  | DEED BOOK 2024 PG-1404   | 4 602                       |   |                         |                    |
|  | FULL MARKET VALUE  | 4,603                       | TOTAL TAX                                       |                         | 43.89**            |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 09/30/25           |
|  |  |                             |   | AMT DUE                 | 43.89              |
| *******  | ********   | *****                       | ******  |                         |                    |
|  | Ash Creek Rd   |                             |   | ACCT 130060620          | BILL 933           |
| 078.2-2-38   | 910 Priv forest  |                             | School Tax                                      | 59,000                  | 887.03             |
| Froschauer Peter A   | Poland Central 213803  | 59,000                      | Library Tax                                     | 59,000                  | 5.96               |
| Froschauer Connie Lou  | Lot 44 Jer Pat   | 59,000                      |   |                         |                    |
| 6724 Lawrence St   | V12 85.2 A   |                             |   |                         |                    |
| Rome, NY 13440   | ACRES 85.20  |                             |   |                         |                    |
|  | EAST-0364334 NRTH-1633128<br>DEED BOOK 1551 PG-638                     |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 93,651                      |   |                         |                    |
|  | 1022 17 (((2) 7) (202  | 30,001                      | TOTAL TAX                                       |                         | 892.99**           |
|  |  |                             |   | DATE #1                 | 09/30/25           |
|  |  |                             |   | AMT DUE                 | 892.99             |
| ********   |  | ******                      | ******  | ******* 078.2-2-2.5 *** | *****              |
|  | Ohio Pardeeville Rd  |                             |   | ACCT 130090005          | BILL 934           |
| 078.2-2-2.5  | 314 Rural vac<10   | 40 500                      | School Tax                                      | 13,500                  | 202.96             |
| Fullem Chrisopher  | Poland Central 213803  | 13,500                      | Library Tax                                     | 13,500                  | 1.36               |
| 493 Ohio Pardeeville Rd<br>Cold Brook, NY 13324                  | Lot 44 Jer Pat<br>FRNT 559.00 DPTH                                     | 13,500                      |   |                         |                    |
| COTO BLOOK, NT 13324   | ACRES 8.00   |                             |   |                         |                    |
|  | EAST-0362441 NRTH-1636484  |                             |   |                         |                    |
|  | DEED BOOK 1378 PG-593  |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 21,429                      |   |                         |                    |
|  |  |                             | TOTAL TAX                                       | -                       | 204.32**           |
|  |  |                             |   | DATE #1                 | 09/30/25           |
| ************************   | ******   | ****                        | ·*********                                      | AMT DUE                 | 204.32             |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 322 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT                                  | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           | SCHOOL             |
|--|--|--------------------|-------------------------------|-------------------------|--------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD   | TOTAL              | SPECIAL DISTRICTS             |                         | TAX AMOUNT         |
| ***********                                  |  | ******             | *********                     |                         |                    |
|  | 3 Ohio Pardeeville Rd  |                    | D.C. CT.D. 41054              | ACCT 130090006          | BILL 935           |
| 078.2-2-2.2                                  | 210 1 Family Res   |                    | BAS STAR 41854                | 175,000                 | 21,300             |
| Fullem Christopher                           | Poland Central 213803  |                    | School Tax                    | 175,000                 | 2,631.03           |
| 493 Pardeeville Ohio City Rd                 | Lot 44 Jer Pat   | 175,000            | Library Tax                   | 175,000                 | 17.68              |
| Ohio, NY 13357                               | ACRES 4.50 BANK 135<br>EAST-0362010 NRTH-1636432<br>DEED BOOK 2017 PG-4876 |                    |                               |                         |                    |
|  | FULL MARKET VALUE  | 277,778            |                               |                         |                    |
|  | TOLL MARKET VALUE  | 277,770            | TOTAL TAX                     | -                       | 2,330.71**         |
|  |  |                    | TOTAL TAX                     | DATE #1                 | 09/30/25           |
|  |  |                    |                               | AMT DUE                 | 2,330.71           |
| *******                                      | ·**********  | ******             | ******                        |                         |                    |
|  | Ohio Pardeeville Rd  |                    |                               | ACCT 155430             | BILL 936           |
| 078.2-2-2.6                                  | 314 Rural vac<10   |                    | School Tax                    | 2,700                   | 40.59              |
| Fullem Christopher                           | Poland Central 213803  | 2,700              | Library Tax                   | 2,700                   | 0.27               |
| 493 Pardeeville Ohio City Rd                 | Lot 44 Jer Pat   | 2,700              | ·                             |                         |                    |
| Ohio, NY 13357                               | FRNT 180.00 DPTH 279.00  |                    |                               |                         |                    |
|  | ACRES 0.90   |                    |                               |                         |                    |
|  | EAST-0361909 NRTH-1636834  |                    |                               |                         |                    |
|  | DEED BOOK 2017 PG-4875   |                    |                               |                         |                    |
|  | FULL MARKET VALUE  | 4,286              |                               |                         |                    |
|  |  |                    | TOTAL TAX                     |                         | 40.86**            |
|  |  |                    |                               | DATE #1                 | 09/30/25           |
|  |  |                    |                               | AMT DUE                 | 40.86              |
| ******************                           |  | ******             | *********                     |                         |                    |
|  | 7 State Rt 8   |                    | Cohool Tay                    | ACCT 130090135          | BILL 937           |
| 073.2-1-44                                   | 270 Mfg housing  | 0.000              | School Tax                    | 24,800                  | 372.85             |
| Fullem Christopher A 493 Pardeeville Ohio Rd | Poland Central 213803<br>Lot 63 Rem Pat                                    | 9,800<br>24,800    | Library Tax                   | 24,800                  | 2.50               |
| Ohio, NY 13324                               | V1 2 3.98 A  | 24,000             |                               |                         |                    |
| 01110, NT 13324                              | Sub 19   |                    |                               |                         |                    |
|  | ACRES 4.00   |                    |                               |                         |                    |
|  | EAST-0370467 NRTH-1653228  |                    |                               |                         |                    |
|  | DEED BOOK 849 PG-209   |                    |                               |                         |                    |
|  | FULL MARKET VALUE  | 39,365             |                               |                         |                    |
|  |  |                    | TOTAL TAX                     | -                       | 375.35**           |
|  |  |                    |                               | DATE #1                 | 09/30/25           |
|  |  |                    |                               | AMT DUE                 | 375.35             |
| ********                                     | ·*************************   | *****              | *******                       | ******* 073.2-1-51.1 ** | *****              |
|  | Hooper Dooper Rd   |                    |                               | ACCT 130037920          | BILL 938           |
| 073.2-1-51.1                                 | 314 Rural vac<10   |                    | School Tax                    | 11,800                  | 177.41             |
| Fullem Christopher A                         | Poland Central 213803  | 11,800             | Library Tax                   | 11,800                  | 1.19               |
| 493 Pardeeville Ohio Rd                      | 63 Rem Pat   | 11,800             |                               |                         |                    |
| Ohio, NY 13324                               | ACRES 5.50   |                    |                               |                         |                    |
|  | EAST-0370216 NRTH-1653625  |                    |                               |                         |                    |
|  | DEED BOOK 849 PG-207   | 10 =0:             |                               |                         |                    |
|  | FULL MARKET VALUE  | 18,730             | TOTAL TAY                     |                         | 170 000            |
|  |  |                    | TOTAL TAX                     |                         | 178.60**           |
|  |  |                    |                               | DATE #1<br>AMT DUE      | 09/30/25<br>178.60 |
| *******                                      | ·*************************************                                     | *****              | ********                      |                         |                    |
|  |  |                    |                               |                         |                    |

TOWN - Ohio SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL

# T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 323
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD      | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | SCHOOL                     |
|--|---|-----------------------------|--|----------------------------------|----------------------------|
| *******  |   | *****                       | *****  | ****** 0693-36.1 ***             | *****                      |
| 0693-36.1<br>Furlong Richard<br>Stein Tracy F                    | Busseyville<br>314 Rural vac<10<br>Poland Central 213803<br>54 Rem Pat      | 2,300<br>2,300              | School Tax<br>Library Tax                        | ACCT 130014520<br>2,300<br>2,300 | BILL 939<br>34.58<br>0.23  |
| 7754 Maple Ave<br>Holland Patent, NY 13354                       | ACRES 4.00 EAST-0367795 NRTH-1659956 DEED BOOK 863 PG-590 FULL MARKET VALUE | 3,651                       |  |                                  |                            |
|  |   | ,,,,                        | TOTAL TAX  |                                  | 34.81**                    |
|  |   |                             |  | DATE #1<br>AMT DUE               | 09/30/25<br>34 <b>.</b> 81 |
| ********   | ********  | *****                       | *******  | ****** 0693-37 ****              | *****                      |
|  | Black Creek Wagon Rd  |                             |  | ACCT 130020340                   | BILL 940                   |
| 0693-37  | 260 Seasonal res  |                             | School Tax                                       | 19,100                           | 287.16                     |
| Furlong Richard  | Poland Central 213803   | 9,400                       | Library Tax                                      | 19,100                           | 1.93                       |
| Stein Tracy  | 54 Rem Pat  | 19,100                      |  |                                  |                            |
| 7754 Maple Ave   | Sens 4  |                             |  |                                  |                            |
| Holland Patent, NY 13554   | ACRES 10.00   |                             |  |                                  |                            |
|  | EAST-0367985 NRTH-1660334<br>DEED BOOK 1603 PG-299                          |                             |  |                                  |                            |
|  | FULL MARKET VALUE   | 30,317                      |  |                                  |                            |
|  | TOLL TANKET WILDE   | 50,517                      | TOTAL TAX  |                                  | 289.09**                   |
|  |   |                             | TOTAL TOTAL                                      | DATE #1                          | 09/30/25                   |
|  |   |                             |  | AMT DUE                          | 289.09                     |
| ********   | ********  | *****                       | *******  | ****** 0693-15 ****              | *****                      |
|  | Busseyville   |                             |  | ACCT 130039780                   | BILL 941                   |
| 0693-15  | 322 Rural vac>10  |                             | School Tax                                       | 18,500                           | 278.14                     |
| G&M Babowicz Irrev. Trust  | Poland Central 213803   | 18,500                      | Library Tax                                      | 18,500                           | 1.87                       |
| Babowicz Gary E  | 54 Rem Pat  | 18,500                      |  |                                  |                            |
| 1210 Jervis Ave<br>Rome, NY 13440                                | P Fr 32.30A<br>ACRES 32.30  |                             |  |                                  |                            |
| Rollie, IVI 13440  | EAST-0369894 NRTH-1661550   |                             |  |                                  |                            |
|  | DEED BOOK 2023 PG-361   |                             |  |                                  |                            |
|  | FULL MARKET VALUE   | 29,365                      |  |                                  |                            |
|  |   |                             | TOTAL TAX  |                                  | 280.01**                   |
|  |   |                             |  | DATE #1                          | 09/30/25                   |
|  |   |                             |  | AMT DUE                          | 280.01                     |
| ***********  |   | *****                       | ********   |                                  |                            |
| 000 2 17   | Busseyville   |                             | Calara I. Tarr                                   | ACCT 130039750                   | BILL 942                   |
| 0693-17<br>G&M Babowicz Irrev. Trust                             | 260 Seasonal res Poland Central 213803                                      | E2 100                      | School Tax                                       | 62,100                           | 933.64<br>6.27             |
| Babowicz Gary E  | 54 Rem Pat  | 53,100<br>62,100            | Library Tax                                      | 62,100                           | 0.27                       |
| 1210 Jervis Ave  | Seas 91.40A   | 02,100                      |  |                                  |                            |
| Rome, NY 13440   | ACRES 91.40   |                             |  |                                  |                            |
|  | EAST-0370324 NRTH-1659763   |                             |  |                                  |                            |
|  | DEED BOOK 2023 PG-361   |                             |  |                                  |                            |
|  | FULL MARKET VALUE   | 98,571                      |  |                                  |                            |
|  |   |                             | TOTAL TAX  |                                  | 939.91**                   |
|  |   |                             |  | DATE #1                          | 09/30/25                   |
|  |   |                             |  | AMT DUE                          | 939.91                     |
| *********  |   | *********                   | **************************************           | ************                     | **********                 |

COUNTY - Herkimer

TOWN - Ohio

SCHOOL - Poland Central

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND             | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           |                   |
|--|---|------------------|-------------------------------|-------------------------|-------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL            | SPECIAL DISTRICTS             |                         | TAX AMOUNT        |
| **********                                   |   | ******           | ********                      |                         |                   |
| 070 1 0 00 1                                 | Conway Rd                                 |                  |                               | ACCT 130090110          | BILL 943          |
| 078.1-2-20.1                                 | 322 Rural vac>10                          | 15 200           | School Tax                    | 15,300                  | 230.03            |
| Gaffney Jean<br>6 Waterford Ln               | Poland Central 213803<br>18 Jer Pat       | 15,300<br>15,300 | Library Tax                   | 15,300                  | 1.55              |
| Utica, NY 13501                              | Map Jj1b29                                | 13,300           |                               |                         |                   |
| 0010u, W1 13301                              | ACRES 10.50                               |                  |                               |                         |                   |
|  | EAST-0356845 NRTH-1634185                 |                  |                               |                         |                   |
|  | DEED BOOK 662 PG-410                      |                  |                               |                         |                   |
|  | FULL MARKET VALUE                         | 24,286           |                               |                         |                   |
|  |   |                  | TOTAL TAX                     |                         | 231.58**          |
|  |   |                  |                               | DATE #1                 | 09/30/25          |
|  |   |                  |                               | AMT DUE                 | 231.58            |
| **********                                   |   | ******           | **********                    |                         |                   |
| 074.2-1-6                                    | Jones Rd<br>314 Rural vac<10              |                  | School Tax                    | ACCT 130033090<br>4,000 | BILL 944<br>60.14 |
| Gage Marcus M                                | Poland Central 213803                     | 4,000            | Library Tax                   | 4,000                   | 0.40              |
| Gage David W                                 | 23 Vrv Pat                                | 4,000            | Library Tux                   | 1,000                   | 0.10              |
| 119 Dar- Lind Lane                           | FRNT 208.00 DPTH 208.00                   | ,                |                               |                         |                   |
| Palmyra, NY 14522                            | ACRES 0.99                                |                  |                               |                         |                   |
|  | EAST-0389254 NRTH-1652963                 |                  |                               |                         |                   |
|  | DEED BOOK 872 PG-084                      |                  |                               |                         |                   |
|  | FULL MARKET VALUE                         | 6,349            |                               |                         |                   |
|  |   |                  | TOTAL TAX                     | DATE #1                 | 60.54**           |
|  |   |                  |                               | DATE #1<br>AMT DUE      | 09/30/25<br>60.54 |
| ********                                     | ********                                  | ******           | ·**********************       |                         |                   |
|  | 6 Smith Rd                                |                  |                               | ACCT 130026370          | BILL 945          |
| 078.2-1-21                                   | 210 1 Family Res                          |                  | ENH STAR 41834                |                         | 61,130            |
| Gagnon Alain                                 | Poland Central 213803                     | 15,100           | School Tax                    | 67,500                  | 1,014.82          |
| Gagnon Elizabeth                             | 49 Jer Pat                                | 67,500           | Library Tax                   | 67,500                  | 6.82              |
| 176 Smith Rd                                 | ACRES 1.50                                |                  |                               |                         |                   |
| Cold Brook, NY 13324                         | EAST-0365508 NRTH-1640329                 |                  |                               |                         |                   |
|  | DEED BOOK 766 PG-076                      | 107 142          |                               |                         |                   |
|  | FULL MARKET VALUE                         | 107,143          | TOTAL TAX                     |                         | 193.64**          |
|  |   |                  | TOTAL TAX                     | DATE #1                 | 09/30/25          |
|  |   |                  |                               | AMT DUE                 | 193.64            |
| ******                                       | *******                                   | *****            | *****                         |                         |                   |
|  | Route 8                                   |                  |                               | ACCT 130022230          | BILL 946          |
| 078.2-1-22                                   | 314 Rural vac<10                          |                  | School Tax                    | 8,500                   | 127.79            |
| Gagnon Alain                                 | Poland Central 213803                     | 8,500            | Library Tax                   | 8,500                   | 0.86              |
| Gagnon Elizabeth                             | 49 Jer Pat                                | 8,500            |                               |                         |                   |
| 176 Smith Rd<br>Cold Brook, NY 13324         | ACRES 2.50<br>EAST-0365530 NRTH-1640221   |                  |                               |                         |                   |
| COTO BLOOK, NT 13324                         | DEED BOOK 825 PG-504                      |                  |                               |                         |                   |
|  | FULL MARKET VALUE                         | 13,492           |                               |                         |                   |
|  |   | _0,.52           | TOTAL TAX                     |                         | 128.65**          |
|  |   |                  |                               | DATE #1                 | 09/30/25          |
|  |   |                  |                               | AMT DUE                 | 128.65            |
| **********                                   | *********                                 | ********         | **********                    | ********                | *****             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 325 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|-----------------------------|---|------------------------|----------------------|
| ****************   |  | *****                       | **********                                      | *****                  |                      |
|  | 3 Harvey Bridge Rd   |                             | Cohool Tay                                      | ACCT 130018570         | BILL 947<br>240.55   |
| 073.4-1-36<br>Gaige Judith                                       | 271 Mfg housings Poland Central 213803                                 | 12,500                      | School Tax<br>Library Tax                       | 16,000<br>16,000       | 1.62                 |
| Henry Barbara  | 48 Jer Pat   | 16,000                      | Libidiy idx                                     | 10,000                 | 1.02                 |
| 112 Oakwood Ave  | FRNT 209.00 DPTH 209.00  | ,,,,,,                      |   |                        |                      |
| Johnstown, NY 12095  | ACRES 1.00   |                             |   |                        |                      |
|  | EAST-0362982 NRTH-1643886  |                             |   |                        |                      |
|  | DEED BOOK 1104 PG-350  | 05 207                      |   |                        |                      |
|  | FULL MARKET VALUE  | 25,397                      | TOTAL TAX                                       | _                      | 242.17**             |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 242.17               |
| *******  | *******  | *****                       | ******  | ****** 085.3-3-21      | *****                |
|  | California Rd  |                             |   | ACCT 130020520         | BILL 948             |
| 085.3-3-21   | 314 Rural vac<10   | 4 000                       | School Tax                                      | 4,000                  | 60.14                |
| Garland Roy<br>Stark Marie                                       | Poland Central 213803<br>9 Jer Pat                                     | 4,000<br>4,000              | Library Tax                                     | 4,000                  | 0.40                 |
| Karen Christiansen   | V12 1  | 7,000                       |   |                        |                      |
| 4820 66th Lane   | ACRES 1.00   |                             |   |                        |                      |
| Vero Beach, FL 32967   | EAST-0383347 NRTH-1614353  |                             |   |                        |                      |
|  | DEED BOOK 00373 PG-00031   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 6,349                       | TOTAL TAV                                       |                        | CO E1++              |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 60.54**<br>09/30/25  |
|  |  |                             |   | AMT DUE                | 60.54                |
| *******  | *******  | *****                       | ******  | ****** 073.4-1-34 **** | *****                |
|  | 8 Reese Rd   |                             |   | ACCT 130018510         | BILL 949             |
| 073.4-1-34   | 210 1 Family Res   |                             | BAS STAR 41854                                  | 70,000                 | 21,300               |
| Gates Arthur G<br>Gates Sandra                                   | Poland Central 213803<br>48 Jer Pat                                    | 15,300<br>70,000            | School Tax<br>Library Tax                       | 70,000<br>70,000       | 1,052.41<br>7.07     |
| 538 Reese Rd   | FRNT 275.00 DPTH   | 70,000                      | LIDIALY TAX                                     | 70,000                 | 7.07                 |
| Cold Brook, NY 13324   | ACRES 1.70   |                             |   |                        |                      |
|  | EAST-0362827 NRTH-1643713  |                             |   |                        |                      |
|  | DEED BOOK 671 PG-835   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 111,111                     | TOTAL TAV                                       |                        | 7.41 40-4-4          |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 741.48**<br>09/30/25 |
|  |  |                             |   | AMT DUE                | 741.48               |
| ******   | ******   | *****                       | ******  | ****** 074.1-2-90 **** |                      |
|  | Route 8  |                             |   | ACCT 130020730         | BILL 950             |
| 074.1-2-90   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                        | 21,300               |
| Gates David Lee  | Poland Central 213803  | 14,900                      | School Tax                                      | 65,500                 | 984.76<br>6.62       |
| PO Box 315<br>Cold Brook, NY 13324                               | 63 Rem Pat<br>Trailer  | 65,500                      | Library Tax                                     | 65,500                 | 0.02                 |
| COTA BLOOK, NT 13324   | ACRES 1.40   |                             |   |                        |                      |
|  | EAST-0373274 NRTH-1652828  |                             |   |                        |                      |
|  | DEED BOOK 928 PG-354   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 103,968                     |   |                        |                      |
|  |  |                             | TOTAL TAX                                       | -                      | 673.38**             |
|  |  |                             |   | D 1 T L 1/1            | 00 /20 /25           |
|  |  |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>673.38   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 326

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME                                    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                      | SCHOOL                         |
|---|---|--------------------|-------------------------------|------------------------------------|--------------------------------|
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS             |                                    | TAX AMOUNT                     |
| *******   | *******   | *****              | *******                       | ****** 073.2-1-28 ****             | *****                          |
| 073.2-1-28 Gates, III Raymond J Gates Annette 9671 Lincoln Ave Remsen, NY 13438 | 127 Smithson Lane Spur<br>260 Seasonal res<br>Poland Central 213803<br>Lot 63<br>FRNT 208.00 DPTH 208.00<br>ACRES 0.99<br>EAST-0370543 NRTH-1654768<br>DEED BOOK 2023 PG-2255 | 6,000<br>22,000    | School Tax<br>Library Tax     | ACCT 130076800<br>22,000<br>22,000 | BILL 951<br>330.76<br>2.22     |
|   | FULL MARKET VALUE   | 34,921             |                               |                                    |                                |
|   |   |                    | TOTAL TAX                     | DATE #1<br>AMT DUE                 | 332.98**<br>09/30/25<br>332.98 |
| ********  | **********  | *****              | *********                     | ****** 079.2-1-9.1 ***             | *****                          |
|   | Thorpe Vly  |                    |                               | ACCT 130035490                     | BILL 952                       |
| 079.2-1-9.1   | 260 Seasonal res  | 0.000              | School Tax                    | 30,500                             | 458.55                         |
| Gauthier Ricky N<br>Gauthier Irene S<br>8959 N.Main St<br>Poland, NY 13431      | Poland Central 213803<br>74 Jer Pat<br>Lot 100<br>Seas 21.4<br>ACRES 10.80<br>EAST-0388788 NRTH-1634726   | 9,800<br>30,500    | Library Tax                   | 30,500                             | 3.08                           |
|   | DEED BOOK 1457 PG-193   |                    |                               |                                    |                                |
|   | FULL MARKET VALUE   | 48,413             | TOTAL TAY                     |                                    | 461 6011                       |
|   |   |                    | TOTAL TAX                     | DATE #1<br>AMT DUE                 | 461.63**<br>09/30/25<br>461.63 |
| ******  | *******   | *****              | ******                        |                                    |                                |
|   | 351 Reese Rd  |                    |                               |                                    | BILL 953                       |
| 073.3-2-78.3 Gay Michael A Brandt Kristine N 207 Nellis Rd Cold Brook, NY 13324 | 260 Seasonal res Poland Central 213803 FRNT 580.00 DPTH ACRES 5.00 EAST-0360635 NRTH-1640958 DEED BOOK 2017 PG-4257   | 12,500<br>22,500   | School Tax<br>Library Tax     | 22,500<br>22,500                   | 338.27<br>2.27                 |
|   | FULL MARKET VALUE   | 35,714             |                               |                                    |                                |
|   |   |                    | TOTAL TAX                     | DATE #1<br>AMT DUE                 | 340.54**<br>09/30/25<br>340.54 |
| *******   | ******  | *****              | ******                        |                                    |                                |
|   | 207 Nellis Rd   |                    |                               | ACCT 130036000                     | BILL 954                       |
| 078.2-2-56  | 210 1 Family Res  |                    | School Tax                    | 130,000                            | 1,954.48                       |
| Gay Michael A Gay Kristine N 440 Main St #3 Ohio, NY 13324                      | Poland Central 213803<br>43 Jer Pat<br>ACRES 2.00<br>EAST-0369374 NRTH-1632214<br>DEED BOOK 2019 PG-5330  | 15,500<br>130,000  | Library Tax                   | 130,000                            | 13.13                          |
|   | FULL MARKET VALUE   | 206,349            |                               |                                    |                                |
|   | *******   |                    | TOTAL TAX                     | DATE #1<br>AMT DUE                 | 1,967.61** 09/30/25 1,967.61   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 327 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| MIRPHIT MARKET WARF   SCHOOL DISTRICT   IAND   TAX DESCRIPTION   TAXABLE WALF   TAX AMOUNT   TAX DESCRIPTION   TAXABLE WALF   TAX AMOUNT   TAX DESCRIPTION   TAXABLE WALF   TAX DESCRIPTION   TAXABLE WALF   TAX DESCRIPTION   TAXABLE WALF   TAXABL | TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE |                        | SCH00L     |
|--|-----------------------|---------------------------|------------|----------------|------------------------|------------|
| Month   March   Month   Mont |                       |                           |            |                | TAXABLE VALUE          |            |
| MCCT 130044040   MCCT 130040040   MCCT |                       |                           |            |                |                        |            |
| School Tax   |                       |                           |            |                |                        |            |
| See Harry   Polant Central   213803  |                       |                           |            | School Tax     |                        |            |
| Geol   15a   |                       |                           | 43,500     |                |                        |            |
| Deep Book 1578   PG-623   FULL MARKET VALUE   126,984   FULL MARKET VALUE   126,084   MAT DUE   1,210,83**   MAT DUE   0,9730/25**   MAT DUE   0,973 | Gee Lisa              | 40 Jer Pat                | 80,000     | ·              |                        |            |
| PULL MWKET WALUE   126,984   126,9 |                       |                           |            |                |                        |            |
| FULL MARKET VALUE  | Deerfield, NY 13502   |                           |            |                |                        |            |
|  |                       |                           | 126 094    |                |                        |            |
| Mart    |                       | TOLL MAINET VALUE         | 120,304    | TOTAL TAX      |                        | 1.210.83** |
| 14   |                       |                           |            |                | DATE #1                |            |
| Mathematics    |                       |                           |            |                |                        |            |
| Q85,2-2-28         210 1 Family Res         School Tax         50,500         759-24           Gee Harry Jr.         Poland Central 213803         19,000         Library Tax         50,500         5.10           Gee Lisa         41 Jep Pat         50,500         5.500         5.00         5.00           Deerfield, NY 13502         ACRST-0387426 NRTH-1622149         BEEB BOOK 2022 PG-3802         PG-8802         TOTAL TAX         DATE #1         076.4 34**           PILL MARKET VALUE         80,159         TOTAL TAX         DATE #1         076.4 34**           O78.2-2-8.1         Sryder Rd         ACCT 130015630         BIL 95.0           Gensler Gregory T         Poland Central 213803         30,000         Eberry Tax         85,200         8.5   |                       |                           | ******     | *********      |                        |            |
| Gee Harry Jr.   Poland Central 213803   19,000   15 brary Tax   50,500   5.10   10 cent 15a   41 Jer Pat   50,500   5  |                       |                           |            | School Tay     |                        |            |
| Qee Lisa         41 Jer Pat         50.500         CRES 5.00         S.000         CRES 5.00         S.000         CRES 5.00         CRES 5.0  |                       | *                         | 19 000     |                |                        |            |
| Note    | -                     |                           |            | LIDIALY TAX    | 00,000                 | 0.10       |
| DEED BOOK 2022   PG-3802   FULL MARKET VALUE   80.159   FULL MARKET VALUE   80.151   FULL MARKET VALUE   80.150   FULL MARKET VALU | 10646 Hulser Rd       | ACRES 5.00                |            |                |                        |            |
| FULL MARKET VALUE   80,159   764   376   | Deerfield, NY 13502   |                           |            |                |                        |            |
| TOTAL TAX  |                       |                           | 00 150     |                |                        |            |
| DATE #1   DAT  |                       | FULL MARKET VALUE         | 80,159     | TOTAL TAY      |                        | 76/1 3/1** |
| MATT DUE   764.34  |                       |                           |            | TOTAL TAX      | DATF #1                |            |
| Single Rd   School Tax   Scho |                       |                           |            |                |                        |            |
| School Tax   Sc  | ********              | *******                   | ******     | *******        | ****** 078.2-2-8.1 *** | *****      |
| Gensler Gregory T         Poland Central 213803         30,000 Library Tax         85,200         8.61           Gensler Kaulleen J         44 Jer Pat         85,200         85,200         8.61           Ball Ston Spa, NY 12020         EAST-0362601 NRTH-1635374 DEED BOOK 1110 PG-80 FULL MARKET VALUE         135,238         TOTAL TAX         DATE #1 09/30/25 AMT DUE         1,289.54**           ***********************************   |                       | ·                         |            |                |                        |            |
| Sensir Kaulleen J   44 Jer Pat   85,200  |                       |                           | 20,000     |                |                        |            |
| Ballston Spa, NY 12020   EAST-0362601 NRTH-1635374   DEED BOOK 1110   PG-80   FULL MARKET VALUE   135,238   TOTAL TAX   1,289.54**   MT DUE   M     |                       |                           |            | Library lax    | 03,200                 | 0.01       |
| EAST-0362601 NRTH-1635374  |                       |                           | 03,200     |                |                        |            |
| FULL MARKET VALUE   135,238   1,289.54**   TOTAL TAX   |                       | EAST-0362601 NRTH-1635374 |            |                |                        |            |
| TOTAL TAX   1,289.54**   DATE #1   09/30/25   09/     |                       |                           |            |                |                        |            |
| DATE #1   09/30/25   AMT DUE   1,289.54  |                       | FULL MARKET VALUE         | 135,238    | TOTAL TAY      |                        | 1 000 5411 |
| AMT DUE   1,289.54   |                       |                           |            | IUIAL IAX      | DATE #1                | *          |
| **************************************   |                       |                           |            |                |                        |            |
| Cold Brook, NY 13324   EAST-0382351 NRTH-1621652   DEED BOOK 2018   PG-6214   FULL MARKET VALUE   TOTAL TAX   DATE #1   09/30/25   AMT DUE   737.00**  | *******               | *******                   | *****      | ******         |                        |            |
| Gerald G. Smith Irrv. Trust Poland Central 213803 73,400 School Tax 103,400 1,554.56 Smith Gerald G 22 Jer Pat 103,400 Library Tax 103,400 10.44 622 Tea Cup St ACRES 126.00 EAST-0382351 NRTH-1621652 DEED BOOK 2018 PG-6214 FULL MARKET VALUE 164,127 TOTAL TAX TOTAL TAX DATE #1 09/30/25 AMT DUE 737.00**  | 62                    | 2 Tea Cup St              |            |                | ACCT 130020160         | BILL 958   |
| Smith Gerald G 22 Jer Pat 103,400 Library Tax 103,400 10.44 622 Tea Cup St ACRES 126.00  |                       |                           |            |                |                        |            |
| 622 Tea Cup St   |                       |                           | •          |                |                        |            |
| Cold Brook, NY 13324 EAST-0382351 NRTH-1621652 DEED BOOK 2018 PG-6214 FULL MARKET VALUE 164,127  TOTAL TAX TOTAL TAX DATE #1 09/30/25 AMT DUE 737.00**   |                       |                           | 103,400    | LIDrary lax    | 103,400                | 10.44      |
| DEED BOOK 2018 PG-6214 FULL MARKET VALUE 164,127  TOTAL TAX 737.00**  DATE #1 09/30/25 AMT DUE 737.00  | · ·                   |                           |            |                |                        |            |
| TOTAL TAX 737.00**  DATE #1 09/30/25  AMT DUE 737.00   |                       | DEED BOOK 2018 PG-6214    |            |                |                        |            |
| DATE #1 09/30/25<br>AMT DUE 737.00   |                       | FULL MARKET VALUE         | 164,127    |                |                        |            |
| AMT DUE 737.00   |                       |                           |            | TOTAL TAX      | 5.TE #4                |            |
|  |                       |                           |            |                |                        |            |
|  | *******               | ********                  | ******     | *******        |                        |            |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

- 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | SCHOOL     |
|--|--|-----------------------------|---|--------------------------------------|------------|
| ********   | *******  | *****                       | ******  | ******* 084.1-2-1.5                  | *****      |
|  | Fisher Rd  |                             |   |                                      | BILL 959   |
| 084.1-2-1.5  | 910 Priv forest  |                             | School Tax                                      | 35,700                               | 536.73     |
| Gifford Walter S   | Poland Central 213803  | 35,700                      | Library Tax                                     | 35,700                               | 3.61       |
| 268 Sunset Lodge Rd  | 12 Jer Pat   | 35,700                      |   |                                      |            |
| Cold Brook, NY 13324   | FRNT 3575.00 DPTH  |                             |   |                                      |            |
|  | ACRES 50.00  |                             |   |                                      |            |
|  | EAST-0356527 NRTH-1624205  |                             |   |                                      |            |
|  | DEED BOOK 1346 PG-189  |                             |   |                                      |            |
|  | FULL MARKET VALUE  | 56,667                      |   |                                      |            |
|  |  |                             | TOTAL TAX                                       |                                      | 540.34**   |
|  |  |                             |   | DATE #1                              | 09/30/25   |
| *********  | *******  | ********                    | ******  | AMT DUE<br>********* 074 1 2 71 **** | 540.34     |
|  | 8 Coleman Ln   |                             |   | ACCT 130060004                       | BILL 960   |
| 074.1-2-71   | 210 1 Family Res   |                             | School Tax                                      | 66,300                               | 996.78     |
| Gilmore Thomas   | Poland Central 213803  | 11,300                      | Library Tax                                     | 66,300                               | 6.70       |
| 16 Lake Royale   | Lot 75   | 66,300                      | Library Tux                                     | 00,300                               | 0.70       |
| Louisburg, NC 27549  | Rem Pat  | 00,000                      |   |                                      |            |
| 200.000.g, 110 270 15  | FRNT 50.00 DPTH 286.00   |                             |   |                                      |            |
|  | ACRES 0.64   |                             |   |                                      |            |
|  | EAST-0371991 NRTH-1651787  |                             |   |                                      |            |
|  | DEED BOOK 2017 PG-2093   |                             |   |                                      |            |
|  | FULL MARKET VALUE  | 105,238                     |   |                                      |            |
|  |  |                             | TOTAL TAX                                       | -                                    | 1,003.48** |
|  |  |                             |   | DATE #1                              | 09/30/25   |
|  |  |                             |   | AMT DUE                              | 1,003.48   |
| **********   |  | ******                      | *******   |                                      |            |
|  | Coleman Ln   |                             |   | ACCT 130017610                       | BILL 961   |
| 074.1-2-72   | 312 Vac w/imprv  | 0.000                       | School Tax                                      | 13,300                               | 199.96     |
| Gilmore Thomas   | Poland Central 213803  | 2,300                       | Library Tax                                     | 13,300                               | 1.34       |
| 16 Lake Royale   | 75 Rem Pat   | 13,300                      |   |                                      |            |
| Louisburg, NC 27549  | FRNT 100.00 DPTH 150.00  |                             |   |                                      |            |
|  | ACRES 0.34<br>EAST-0372084 NRTH-1651729                                |                             |   |                                      |            |
|  | DEED BOOK 2017 PG-2093   |                             |   |                                      |            |
|  | FULL MARKET VALUE  | 21,111                      |   |                                      |            |
|  | TOLL MARKET VALUE  | 21,111                      | TOTAL TAX                                       | -                                    | 201.30**   |
|  |  |                             | TOTAL TAN                                       | DATE #1                              | 09/30/25   |
|  |  |                             |   | AMT DUE                              | 201.30     |
| *******  | ******   | *****                       | ******  |                                      |            |
|  | Unclemier Rd   |                             |   | ACCT 130042180                       | BILL 962   |
| 079.1-1-30   | 910 Priv forest  |                             | School Tax                                      | 31,800                               | 478.09     |
| Ginster John   | Poland Central 213803  | 31,800                      | Library Tax                                     | 31,800                               | 3.21       |
| 739 Ravine Dr  | 51 Jer Pat   | 31,800                      |   |                                      |            |
| Utica, NY 13502  | Little York Rd   |                             |   |                                      |            |
|  | ACRES 50.00  |                             |   |                                      |            |
|  | EAST-0380883 NRTH-1636331  |                             |   |                                      |            |
|  | DEED BOOK 1261 PG-973  |                             |   |                                      |            |
|  | FULL MARKET VALUE  | 50,476                      |   |                                      |            |
|  |  |                             | TOTAL TAX                                       |                                      | 481.30**   |
|  |  |                             |   | DATE #1                              | 09/30/25   |
| *******  | · <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>                      | *****                       | · <del>\\\\\\\\\\</del>                         | AMT DUE                              | 481.30     |
| ^^^^^  |  |                             |   |                                      | ^^^^       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 329 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|---|------------------|---|------------------------------------|--|
| **************************************   | 5 Smith Rd  |                  | ^^^^^                                       | ACCT 130036750                     | BILL 963                               |
| 078.2-1-40<br>Gise Christopher<br>Gise Nicole<br>2429 Turk Hill Rd<br>Victor, NY 14564 | 260 Seasonal res Poland Central 213803 49 Jer Pat FRNT 930.00 DPTH ACRES 28.47 EAST-0368480 NRTH-1639177 DEED BOOK 2018 PG-6257           | 33,400<br>69,000 | School Tax<br>Library Tax                   | 69,000<br>69,000                   | 1,037.38<br>6.97                       |
|  | FULL MARKET VALUE   | 109,524          |   |                                    |  |
|  |   |                  | TOTAL TAX                                   | DATE #1<br>AMT DUE                 | 1,044.35** 09/30/25 1,044.35           |
| *********  |   | ******           | *********                                   | ***** = ==                         |  |
| 073.4-1-23<br>Glidden Terry S<br>488 Crossfield Rd<br>Rochester, NY 14609              | Harvey Bridge Rd 260 Seasonal res Poland Central 213803 48 Jer Pat FRNT 252.00 DPTH 220.00  | 12,900<br>43,000 | School Tax<br>Library Tax                   | ACCT 130041820<br>43,000<br>43,000 | BILL 964<br>646.48<br>4.34             |
|  | ACRES 1.03 EAST-0362438 NRTH-1644658 DEED BOOK 825 PG-221 FULL MARKET VALUE   | 68,254           |   |                                    |  |
|  |   |                  | TOTAL TAX                                   | DATE #1<br>AMT DUE                 | 650.82**<br>09/30/25<br>650.82         |
| *********  |   | *****            | ******                                      |                                    |  |
| 078.4-1-8.11<br>Goff John<br>2063 State Rt 8<br>Ohio, NY 13324                         | Route 8 322 Rural vac>10 Poland Central 213803 12 Jer Pat V12 12.08A ACRES 12.10 BANK 010 EAST-0362791 NRTH-1626324 DEED BOOK 1442 PG-298 | 20,200           | School Tax<br>Library Tax                   | ACCT 130044433<br>20,200<br>20,200 | BILL 965<br>303.70<br>2.04             |
|  | FULL MARKET VALUE   | 32,063           |   |                                    |  |
|  |   |                  | TOTAL TAX                                   | DATE #1<br>AMT DUE                 | 305.74**<br>09/30/25<br>305.74         |
| *********  | **************************************  | *****            | **********                                  |                                    |  |
| 078.4-1-8.8<br>Goff John<br>2063 State Rt 8<br>Ohio, NY 13324                          | 240 Rural res Poland Central 213803 12 Jer Pat Double Trailer & Garage ACRES 12.10 EAST-0362761 NRTH-1626082 DEED BOOK 1442 PG-298        | 30,600<br>85,500 | BAS STAR 41854<br>School Tax<br>Library Tax | ACCT 130044432<br>85,500<br>85,500 | BILL 966<br>21,300<br>1,285.44<br>8.64 |
|  | FULL MARKET VALUE   | 135,714          | TOTAL TAX                                   |                                    | 976.08**                               |
| ******   | ******  | *****            |   | DATE #1<br>AMT DUE                 | 09/30/25<br>976.08                     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 330 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                                     | ASSESSMENT                  | EXEMPTION CODE    |  | SCH00L             |
|---|---|-----------------------------|-------------------|--|--------------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT   | LAND                        | TAX DESCRIPTION   | TAXABLE VALUE                            | TAV AMOUNT         |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD<br>*********************************** | TOTAL                       | SPECIAL DISTRICTS | ****** N69 -3-3N *****                   | TAX AMOUNT         |
|   | 438 Busseyville   |                             |                   | ACCT 130038340                           | BILL 967           |
| 0693-30                                 | 260 Seasonal res  |                             | School Tax        | 33,600                                   | 505.16             |
| Goggin Allan J                          | Poland Central 213803   | 5,500                       | Library Tax       | 33,600                                   | 3.39               |
| Goggin Barbara                          | 54 Rem Pat  | 33,600                      | Ü                 |  |                    |
| 287 Main St                             | ACRES 3.80  |                             |                   |  |                    |
| Cold Brook, NY 13324                    | EAST-0366516 NRTH-1660727                                     |                             |                   |  |                    |
|   | DEED BOOK 2021 PG-4691  |                             |                   |  |                    |
|   | FULL MARKET VALUE   | 53,333                      |                   |  |                    |
|   |   |                             | TOTAL TAX         |  | 508.55**           |
|   |   |                             |                   | DATE #1                                  | 09/30/25           |
|   |   | -1-1-1-1-1-1-1-1-1-1-1-1    |                   | AMT DUE                                  | 508.55             |
| ******                                  | **************************************                        | ****                        |                   | ****** 085.3-2-58 ****<br>ACCT 130014550 |                    |
| 085.3-2-58                              | 210 1 Family Res  |                             | BAS STAR 41854    | ACC1 130014330                           | BILL 968<br>21,300 |
| Gokey Jason W                           | Poland Central 213803   | 11,200                      | School Tax        | 58,300                                   | 876.51             |
| 114 Bull Hill Rd                        | 10 Jer Pat  | 58,300                      | Library Tax       | 58,300                                   | 5.89               |
| Cold Brook, NY 13324                    | FRNT 112.00 DPTH 281.00                                       | 00,000                      | Library rax       | 00,000                                   | 0.03               |
| , | ACRES 0.61  |                             |                   |  |                    |
|   | EAST-0373367 NRTH-1614721                                     |                             |                   |  |                    |
|   | DEED BOOK 2024 PG-94  |                             |                   |  |                    |
|   | FULL MARKET VALUE   | 92,540                      |                   |  |                    |
|   |   |                             | TOTAL TAX         |  | 564.40**           |
|   |   |                             |                   | DATE #1                                  | 09/30/25           |
|   |   | aladadadadadadadadadadadada |                   | AMT DUE                                  | 564.40             |
| ******                                  | **************************************                        | ****                        | *********         | ACCT 130090095.4                         | BILL 969           |
| 073.4-1-75.4                            | 240 Rural res   |                             | School Tax        | 165,000                                  | 2,480.68           |
| Gold Skyler H                           | Poland Central 213803   | 47,400                      | Library Tax       | 165,000                                  | 16.67              |
| Cummings Kaitlyn R                      | Lot 76 Jer Pat  | 165,000                     | 2.2. a. y . a.x   | 100,000                                  | 10.07              |
| 260 Five Acres Ln                       | FRNT 188.50 DPTH  | ,                           |                   |  |                    |
| Ohio, NY 13324                          | ACRES 40.00   |                             |                   |  |                    |
|   | EAST-0369589 NRTH-1648036                                     |                             |                   |  |                    |
|   | DEED BOOK 2024 PG-4709  |                             |                   |  |                    |
|   | FULL MARKET VALUE   | 261,905                     |                   |  |                    |
|   |   |                             | TOTAL TAX         |  | 2,497.35**         |
|   |   |                             |                   | DATE #1                                  | 09/30/25           |
| *******                                 | ********  | *****                       | ********          | AMT DUE                                  | 2,497.35           |
| *************************************** | 297 Harvey Bridge Rd  |                             |                   | ACCT 130023370                           | BILL 970           |
| 073.4-1-26                              | 210 1 Family Res  |                             | ENH STAR 41834    | 7001 130023370                           | 34,800             |
| Gould Wanda F                           | Poland Central 213803   | 10,600                      | School Tax        | 34,800                                   | 523.20             |
| Gould Kevin R                           | 48 Jer Pat  | 34,800                      | Library Tax       | 34,800                                   | 3.51               |
| 297 Harvey Bridge Rd                    | FRNT 82.50 DPTH 264.00  |                             | Ü                 |  |                    |
| Cold Brook, NY 13324                    | ACRES 0.50  |                             |                   |  |                    |
|   | EAST-0362601 NRTH-1644390                                     |                             |                   |  |                    |
|   | DEED BOOK 837 PG-567  |                             |                   |  |                    |
|   | FULL MARKET VALUE   | 55,238                      |                   |  |                    |
|   |   |                             | TOTAL TAX         | s . —                                    | 3.51**             |
|   |   |                             |                   | DATE #1                                  | 09/30/25           |
| ****                                    | *********   | ***                         | ┍╊╊╊╊╊╊╊╊╊╊╊      | AMT DUE                                  | 3.51               |
|   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                        |                             |                   |  |                    |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT           | LAND   | TAX DESCRIPTION   | TAXABLE VALUE          |            |
|--|---|--------|-------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                              | TOTAL  | SPECIAL DISTRICTS |                        | TAX AMOUNT |
|  | **************************************              | *****  | ********          | *: .*= = *:            |            |
|  | 3614 Rt 8   |        | Calara Tana       | ACCT 130040020         | BILL 971   |
| 074.1-2-67                                   | 210 1 Family Res                                    | 10 600 | School Tax        | 55,000                 | 826.89     |
| Govel Lawrence B                             | Poland Central 213803                               | 13,600 | Library Tax       | 55,000                 | 5.56       |
| 925 Flats Rd                                 | 76 Rem Pat<br>FRNT 108.00 DPTH 154.00               | 55,000 |                   |                        |            |
| Athens, NY 12015                             | ACRES 0.38  |        |                   |                        |            |
|  | EAST-0371783 NRTH-1651975                           |        |                   |                        |            |
|  | DEED BOOK 2018 PG-2256                              |        |                   |                        |            |
|  | FULL MARKET VALUE                                   | 87,302 |                   |                        |            |
|  |   | 0.,000 | TOTAL TAX         | -                      | 832.45**   |
|  |   |        |                   | DATE #1                | 09/30/25   |
|  |   |        |                   | AMT DUE                | 832.45     |
| *******                                      | ********  | *****  | ******            | ****** 073.4-1-12 **** | *****      |
|  | 270 Harvey Bridge Rd                                |        |                   | ACCT 130042630         | BILL 972   |
| 073.4-1-12                                   | 270 Mfg housing                                     |        | BAS STAR 41854    | 0.000                  | 21,300     |
| Goyette Donald E                             | Poland Central 213803                               | 12,500 |                   | 26,300                 | 395.41     |
| 270 Harvey Bridge Rd                         | 48 Jer Pat  | 26,300 | Library Tax       | 26,300                 | 2.66       |
| Cold Brook, NY 13324                         | ACRES 1.00<br>EAST-0363124 NRTH-1644197             |        |                   |                        |            |
|  | DEED BOOK 811 PG-163                                |        |                   |                        |            |
|  | FULL MARKET VALUE                                   | 41,746 |                   |                        |            |
|  | TOLL TWINNET WILDE                                  | 71,770 | TOTAL TAX         | -                      | 80.07**    |
|  |   |        | 101112 17111      | DATE #1                | 09/30/25   |
|  |   |        |                   | AMT DUE                | 80.07      |
| ********                                     | *******   | ****** | ********          | ****** 078.2-1-12      | *****      |
|  | 2829 State Route 8                                  |        |                   | ACCT 130033540         | BILL 973   |
| 078.2-1-12                                   | 210 1 Family Res                                    |        | ENH STAR 41834    |                        | 56,700     |
| Goyette William A                            | Poland Central 213803                               | 20,900 |                   | 56,700                 | 852.45     |
| Stemmer Carrie                               | 49 Jer Pat  | 56,700 | Library Tax       | 56,700                 | 5.73       |
| 2829 State Route 8                           | FRNT 325.00 DPTH                                    |        |                   |                        |            |
| Cold Brook, NY 13324                         | ACRES 2.40  |        |                   |                        |            |
|  | EAST-0364873 NRTH-1639801<br>DEED BOOK 2021 PG-6925 |        |                   |                        |            |
|  | FULL MARKET VALUE                                   | 90,000 |                   |                        |            |
|  | TOLL TWINNET WILDE                                  | 30,000 | TOTAL TAX         | -                      | 30.18**    |
|  |   |        | 101112 17111      | DATE #1                | 09/30/25   |
|  |   |        |                   | AMT DUE                | 30.18      |
| *******                                      | *******   | ****** | ********          | ****** 074.1-2-50 **** | *****      |
|  | Rt 8  |        |                   | ACCT 130041850         | BILL 974   |
| 074.1-2-50                                   | 314 Rural vac<10                                    |        | School Tax        | 2,000                  | 30.07      |
| Granato Kathleen A                           | Poland Central 213803                               | 2,000  | Library Tax       | 2,000                  | 0.20       |
| 3658 State Rt. 8                             | 76 Rem Pat  | 2,000  |                   |                        |            |
| Cold Brook, NY 13324                         | FRNT 99.00 DPTH 246.00                              |        |                   |                        |            |
|  | ACRES 0.56 BANK 822<br>EAST-0372773 NRTH-1651968    |        |                   |                        |            |
|  | DEED BOOK 834 PG-242                                |        |                   |                        |            |
|  | FULL MARKET VALUE                                   | 3,175  |                   |                        |            |
|  |   | 0,170  | TOTAL TAX         | -                      | 30.27**    |
|  |   |        |                   | DATE #1                | 09/30/25   |
|  |   |        |                   | AMT DUE                | 30.27      |
| *******                                      | *********   | ****** | ********          | *******                | *****      |

ITV

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 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

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

PAGE

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                 |
|--|---|------------------|--|------------------------------------|----------------------------|
|  | Rt 8  |                  |  | ACCT 130022560                     | BILL 975                   |
| 074.1-2-51   | 210 1 Family Res  |                  | ENH STAR 41834                                   | ACCT 130022300                     | 61,130                     |
| Granato Kathleen A   | Poland Central 213803   | 16,400           | School Tax                                       | 64,800                             | 974.23                     |
| 3658 State Rt 8  | 17 Rem Pat  | 64,800           | Library Tax                                      | 64,800                             | 6.55                       |
| Cold Brook, NY 13324   | FRNT 82.00 DPTH 239.80<br>ACRES 0.72 BANK 740<br>EAST-0372678 NRTH-1651945<br>DEED BOOK 834 PG-242                            | , i              | v  |                                    |                            |
|  | FULL MARKET VALUE   | 102,857          |  |                                    |                            |
|  |   |                  | TOTAL TAX  |                                    | 152.78**                   |
|  |   |                  |  | DATE #1                            | 09/30/25                   |
|  |   |                  |  | AMT DUE                            | 152.78                     |
| *****************  |   | ******           | *********  |                                    |                            |
|  | Route 8   |                  | Calacal Tau                                      | ACCT 130028260                     | BILL 976                   |
| 078.4-1-10   | 270 Mfg housing   | 17 600           | School Tax                                       | 20,600                             | 309.71                     |
| Graves Dianne<br>2131 Route 8  | Poland Central 213803<br>12 Jer Pat   | 17,600           | Library Tax                                      | 20,600                             | 2.08                       |
| Cold Brook, NY 13324   | Rt 8  | 20,600           |  |                                    |                            |
| GOTA BLOOK, IN 1992  | Sens 1.5<br>FRNT 110.00 DPTH 400.00<br>ACRES 1.01<br>EAST-0364483 NRTH-1627196<br>DEED BOOK 2017 PG-4932<br>FULL MARKET VALUE | 32,698           |  |                                    |                            |
|  | TOLL MARKET VALUE   | 32,030           | TOTAL TAX  |                                    | 311.79**                   |
|  |   |                  | 101712 1711                                      | DATE #1                            | 09/30/25                   |
|  |   |                  |  | AMT DUE                            | 311.79                     |
| ********   | *******   | *****            | ******   | ****** 079.3-1-40 ****             | *****                      |
| 079.3-1-40<br>Graves James R Sr+Jr Arthur Gr<br>J Smoyer J Horodnick                                 | Christman Lot<br>260 Seasonal res<br>Poland Central 213803<br>51 Jer Pat  | 13,800<br>31,200 | School Tax<br>Library Tax                        | ACCT 130045210<br>31,200<br>31,200 | BILL 977<br>469.07<br>3.15 |
| 444 E Hamilton St<br>Sherrill, NY 13461  | Lot 53<br>ACRES 17.70<br>EAST-0383620 NRTH-1631802<br>DEED BOOK 1095 PG-897   | 40.504           |  |                                    |                            |
|  | FULL MARKET VALUE   | 49,524           | TOTAL TAV  |                                    | 470 00++                   |
|  |   |                  | TOTAL TAX  | D A T                              | 472.22**                   |
| ********   | ******  | *****            | ****   | DATE #1<br>AMT DUE<br>********     | 09/30/25<br>472.22         |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 333
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|---|--------------------|---|--|--------------------------------|
| 071.3-2-16 Greben Anatroli 172 Haskell Rd Cold Brook, NY 13324     | 172 Haskell Rd<br>314 Rural vac<10 - WTRFNT<br>Poland Central 213803<br>104 Nob Pat<br>ACRES 3.80<br>EAST-0396479 NRTH-1663139                      | 7,600<br>7,600     | School Tax<br>Library Tax                       | ACCT 130035070<br>7,600<br>7,600                             | BILL 978<br>114.26<br>0.77     |
|  | DEED BOOK 2022 PG-1161<br>FULL MARKET VALUE   | 12,063             | TOTAL TAX                                       | DATE #1  | 115.03**<br>09/30/25           |
| ********   | *******   | *****              | *******   | AMT DUE<br>*********   | 115.03                         |
| 172<br>071.3-2-17<br>Greben Anatroli                               | P Haskell Rd<br>240 Rural res - WTRFNT<br>Poland Central 213803   | 27,000             | School Tax<br>Library Tax                       | ACCT 130035040<br>150,000<br>150,000                         | BILL 979<br>2,255.16<br>15.15  |
| 172 Haskell Rd<br>Cold Brook, NY 13324                             | 104 Nob Pat ACRES 18.10 EAST-0396443 NRTH-1663505 DEED BOOK 2022 PG-1161 FULL MARKET VALUE  | 150,000<br>238,095 |   |  |                                |
|  | TOLL MARKET VALUE   | 230,093            | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 2,270.31** 09/30/25 2,270.31   |
| *********  |   | *******            | ********  |  |                                |
| 085.3-3-8.3<br>Greco Guido<br>22 Tanager Ln<br>Northport, NY 11768 | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>9 Jer Pat<br>FRNT 165.00 DPTH 80.00<br>ACRES 0.30                                      | 900<br>900         | School Tax<br>Library Tax                       | ACCT 130044130<br>900<br>900                                 | BILL 980<br>13.53<br>0.09      |
|  | EAST-0382472 NRTH-1614440<br>DEED BOOK 770 PG-504<br>FULL MARKET VALUE  | 1,429              | TOTAL TAX                                       | DATE #1  | 13.62**<br>09/30/25            |
|  |   |                    |   | AMT DUE  | 13.62                          |
| **************************************                             | Harvey Bridge Rd 260 Seasonal res Poland Central 213803 48 Jer Pat FRNT 80.00 DPTH 208.00 ACRES 0.38 EAST-0361796 NRTH-1645525 DEED BOOK 776 PG-183 | 4,700<br>6,700     | School Tax<br>Library Tax                       | ******** 073.3-2-14 ****<br>ACCT 130035730<br>6,700<br>6,700 | BILL 981<br>100.73<br>0.68     |
| *****  | FULL MARKET VALUE   | 10,635             | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 101.41**<br>09/30/25<br>101.41 |

STATE OF INEW TORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

PAGE 334
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                                | TAX AMOUNT                              |
|--|--|------------------|--|--|---|
|  | 514 Pardeeville-Ohio Rd 210 1 Family Res Poland Central 213803 44 Jer Pat House 700 Garage 200 Sm G Jim Tr 350 Carl Tr 450 ACRES 1.30 EAST-0362596 NRTH-1635997 DEED BOOK 2023 PG-5323 | 14,700<br>75,000 | School Tax<br>Library Tax              | ACCT 130036120<br>75,000<br>75,000           | **************************************  |
|  | FULL MARKET VALUE  | 119,048          | TOTAL TAX                              | DATE #1<br>AMT DUE                           | 1,135.16** 09/30/25 1,135.16            |
| *******  | **********   | *****            | *********                              |  | •                                       |
|  | Kelly Rd & Ohio City Rd  |                  |  | ACCT 130021360                               | BILL 983                                |
| 078.2-2-25<br>Greene Family Trust                                    | 210 1 Family Res<br>Poland Central 213803  | 25,800           | BAS STAR 41854<br>School Tax           | 110,500                                      | 21,300<br>1,661.30                      |
| Greene Jeffrey F   | 44 Jer Pat   | 110,500          | Library Tax                            | 110,500                                      | 11.16                                   |
| 138 Kelly Rd<br>Cold Brook, NY 13324                                 | ACRES 8.20<br>EAST-0363503 NRTH-1636647<br>DEED BOOK 2017 PG-4549  | 110,000          | 2.0. d. y . u.v                        | 220,000                                      | 11110                                   |
|  | FULL MARKET VALUE  | 175,397          |  |  |   |
|  |  |                  | TOTAL TAX                              | DATE #1<br>AMT DUE                           | 1,354.46**<br>09/30/25<br>1,354.46      |
| *********  | **************************************   | *****            | **********                             |  |   |
| 073.3-2-53   | Fly Brook Rd<br>312 Vac w/imprv  |                  | School Tax                             | ACCT 130060755<br>2,500                      | BILL 984<br>37.59                       |
| Greenwood Delbert  | Poland Central 213803  | 2,000            | Library Tax                            | 2,500  | 0.25                                    |
| Greenwood Carmel<br>1879 Fisk Rd<br>Eaton, NY 13334-9801             | Lot 47 Jer Pat<br>FRNT 100.00 DPTH 293.00<br>ACRES 0.59<br>EAST-0355027 NRTH-1643906<br>DEED BOOK 813 PG-368   | 2,500            | ·                                      |  |   |
|  | FULL MARKET VALUE  | 3,968            | TOTAL TAX                              |  | 37.84**                                 |
|  |  |                  | TOTAL TAX                              | DATE #1<br>AMT DUE                           | 09/30/25                                |
| *********  | **************************************   | ******           | **********                             |  |   |
| 073.3-2-54<br>Greenwood Delbert J<br>1879 Fisk Rd<br>Eaton, NY 13334 | 314 Rural vac<10 Poland Central 213803 47 Jer Pgt Pr1 For 0.54A FRNT 100.00 DPTH 236.00 ACRES 0.49 EAST-0354998 NRTH-1643992 DEED BOOK 1408 PG-651                                     | 1,100            | School Tax<br>Library Tax              | ACCT 130061045<br>1,100<br>1,100             | BILL 985<br>16.54<br>0.11               |
|  | FULL MARKET VALUE  | 1,/46            | TOTAL TAV                              |  | 16.65**                                 |
|  |  |                  |  | DATE #1<br>AMT DUE                           | 09/30/25<br>16.65                       |
| 073.3-2-54<br>Greenwood Delbert J<br>1879 Fisk Rd<br>Eaton, NY 13334 | Fly Brook Rd 314 Rural vac<10 Poland Central 213803 47 Jer Pgt Pr1 For 0.54A FRNT 100.00 DPTH 236.00 ACRES 0.49 EAST-0354998 NRTH-1643992  | 1,100<br>1,100   | School Tax<br>Library Tax<br>TOTAL TAX | AMT DUE ************************************ | 37.8 *******  BILL  16.6  09/30/6  16.6 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 335 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT             |
|--|--|-----------------------------|--|------------------------|------------------------|
| *******  | ********   | *****                       | *******  | ****** 073.2-1-17.1 ** | *****                  |
|  | 291 Mill Wood Hill Rd  |                             |  | ACCT 130061050         | BILL 986               |
| 073.2-1-17.1   | 210 1 Family Res   |                             | ENH STAR 41834                                   |                        | 61,130                 |
| Greer Gary J   | Poland Central 213803  | 25,100                      | School Tax                                       | 150,000                | 2,255.16               |
| 291 Mill Wood Hill Rd  | Lot 79 Jer Pat   | 150,000                     | Library Tax                                      | 150,000                | 15.15                  |
| Ohio, NY 13324   | FRNT 775.20 DPTH   |                             |  |                        |                        |
|  | ACRES 7.10   |                             |  |                        |                        |
|  | EAST-0372586 NRTH-1648939  |                             |  |                        |                        |
|  | DEED BOOK 1331 PG-701  | 020 005                     |  |                        |                        |
|  | FULL MARKET VALUE  | 238,095                     | TOTAL TAV  |                        | 1 440 01++             |
|  |  |                             | TOTAL TAX  | DATE #1                | 1,442.31**<br>09/30/25 |
|  |  |                             |  | AMT DUE                | 1,442.31               |
| ********   | ********   | *****                       | ********   |                        |                        |
|  | Reese Rd   |                             |  | 070.11 00.2            | BILL 987               |
| 073.4-1-30.2   | 314 Rural vac<10   |                             | School Tax                                       | 13,800                 | 207.48                 |
| Gregorka Robin M   | Poland Central 213803  | 13,800                      | Library Tax                                      | 13,800                 | 1.39                   |
| Ambrosino Daniel Joseph  | 48 Jer Pat   | 13,800                      |  |                        |                        |
| c/o Paul Ambrosino   | ACRES 8.40   |                             |  |                        |                        |
| 3208 SW Trailside Path   | EAST-0361631 NRTH-1642662  |                             |  |                        |                        |
| Stewart, FL 33497  | DEED BOOK 1606 PG-615  |                             |  |                        |                        |
|  | FULL MARKET VALUE  | 21,905                      |  |                        |                        |
|  |  |                             | TOTAL TAX  |                        | 208.87**               |
|  |  |                             |  | DATE #1                | 09/30/25               |
|  |  | aladadadadadadadadadadada   |  | AMT DUE                | 208.87                 |
|  | **************************************                                 | ****                        |  | ACCT 130060440         | BILL 988               |
| 074.1-1-13   | 1168 Figert Rd<br>210 1 Family Res                                     |                             | School Tax                                       | 98,000                 | 1,473.37               |
| Greiner Justin D   | Poland Central 213803  | 15,500                      | Library Tax                                      | 98,000                 | 9.90                   |
| Overacker Katelyn S  | Lot 2 VrO Pat  | 98.000                      | Library Tax                                      | 30,000                 | 3.30                   |
| 1168 Figert Rd   | ACRES 2.00   | 30,000                      |  |                        |                        |
| Ohio, NY 13324   | EAST-0380130 NRTH-1649388  |                             |  |                        |                        |
|  | DEED BOOK 2024 PG-3286   |                             |  |                        |                        |
|  | FULL MARKET VALUE  | 155,556                     |  |                        |                        |
|  |  |                             | TOTAL TAX  |                        | 1,483.27**             |
|  |  |                             |  | DATE #1                | 09/30/25               |
|  |  |                             |  | AMT DUE                | 1,483.27               |
| *********  | **********   | *****                       | **********                                       |                        |                        |
| 070 1 06   | Haskell Rd   |                             | Calacal Tau                                      | ACCT 130037710         | BILL 989               |
| 0701-26<br>Griffiths Brian                                       | 260 Seasonal res   | 0.000                       | School Tax                                       | 20,000                 | 300.69                 |
| 127 Junior Hickling Rd   | Poland Central 213803<br>104 Nob Pat                                   | 8,900<br>20,000             | Library Tax                                      | 20,000                 | 2.02                   |
| Edmeston, NY 13335   | V1 2 1.8   | 20,000                      |  |                        |                        |
| Edilicatori, IVI 13333   | ACRES 1.80   |                             |  |                        |                        |
|  | EAST-0395483 NRTH-1664419  |                             |  |                        |                        |
|  | DEED BOOK 1337 PG-381  |                             |  |                        |                        |
|  | FULL MARKET VALUE  | 31,746                      |  |                        |                        |
|  |  |                             | TOTAL TAX  |                        | 302.71**               |
|  |  |                             |  |                        |                        |
|  |  |                             |  | DATE #1                | 09/30/25<br>302.71     |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 336 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                           | SCHOOL                         |
|---|---|-----------------------------|---|---|--------------------------------|
|   | ****************************  |                             |   | *******                                 |                                |
| 073.3-2-12<br>Grimaldi Joel<br>82 Taber Rd<br>New Hartford, NY 12413                        | Harvey Bridge Rd 314 Rural vac<10 Poland Central 213803 48 Jer Pat ACRES 3.00 EAST-0361205 NRTH-1646042 | 10,000<br>10,000            | School Tax<br>Library Tax                       | ACCT 130011310<br>10,000<br>10,000      | BILL 990<br>150.34<br>1.01     |
|   | DEED BOOK 1517 PG-315<br>FULL MARKET VALUE  | 15,873                      | TOTAL TAV                                       |   | 151 2544                       |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                      | 151.35**<br>09/30/25<br>151.35 |
| ********  | ***********   | ******                      | ********  |   |                                |
| 070 0 1 50  | Route 365   |                             |   | ACCT 130060995                          | BILL 991                       |
| 073.2-1-53  | 433 Auto body   | 26.000                      | School Tax                                      | 64,000                                  | 962.20                         |
| Grimshaw Gary E<br>Grimshaw Alison D<br>1836 State Route 365<br>Cold Brook, NY 13324        | Poland Central 213803<br>Lot 63 Rem Pat<br>FRNT 545.00 DPTH<br>ACRES 23.00                              | 36,200<br>64,000            | Library Tax                                     | 64,000                                  | 6.46                           |
|   | EAST-0370850 NRTH-1653330<br>DEED BOOK 843 PG-56<br>FULL MARKET VALUE                                   | 101,587                     |   |   |                                |
|   |   |                             | TOTAL TAX                                       | -                                       | 968.66**                       |
| ****  | *********   | *****                       |   | DATE #1 AMT DUE                         | 09/30/25<br>968.66             |
| *******************************   | Hooper Dooper Rd  | ^^^^                        |   | ^^^^^                                   | BILL 992                       |
| 073.2-1-80  | 314 Rural vac<10  |                             | School Tax                                      | 2,400                                   | 36.08                          |
| Grimshaw Gary E<br>1836 State Route 365<br>Cold Brook, NY 13324                             | Poland Central 213803<br>63 Rem Pat<br>Sub 18<br>Vl 2 1A  | 2,400<br>2,400              | Library Tax                                     | 2,400                                   | 0.24                           |
|   | ACRES 0.20 EAST-0371750 NRTH-1654383 DEED BOOK 00603 PG-00088 FULL MARKET VALUE                         | 3,810                       | TOTAL TAV                                       |   | 20, 2244                       |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                      | 36.32**<br>09/30/25<br>36.32   |
| *******   | **********  | *****                       | *******   | * |                                |
| 070 0 1 67  | 1836 State Rt 365   |                             | DAC CTAD 410F4                                  | ACCT 130029550                          | BILL 993                       |
| 073.2-1-67  | 270 Mfg housing Poland Central 213803   |                             | BAS STAR 41854<br>School Tax                    | ee 200                                  | 21,300<br>996.78               |
| Grimshaw Gary Edward<br>Walker Alison Diana<br>1836 State Route 365<br>Cold Brook, NY 13324 | 76 Rem Pat Sub 18 & 19 Trl 1 FRNT 180.00 DPTH 260.00 ACRES 1.07   | 18,300<br>66,300            | Library Tax                                     | 66,300<br>66,300                        | 6.70                           |
|   | EAST-0370795 NRTH-1652461<br>DEED BOOK 704 PG-348<br>FULL MARKET VALUE                                  | 105,238                     |   |   |                                |
|   |   |                             | TOTAL TAX                                       |   | 685.48**                       |
| *******   | ***********   | *****                       | *******   | DATE #1<br>AMT DUE<br>*********         | 09/30/25<br>685.48             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|---|------------------------|------------|
| ********   |  | ******        | ********  | ****** 073.2-1-55 **** |            |
|  | Rt 365                                   |               |   | 40.400                 | BILL 994   |
| 073.2-1-55   | 314 Rural vac<10                         | 10 100        | School Tax                                      | 10,100                 | 151.85     |
| Grimshaw Gary Jr   | Poland Central 213803                    | 10,100        | Library Tax                                     | 10,100                 | 1.02       |
| Marella Crystal  | FRNT 130.00 DPTH                         | 10,100        |   |                        |            |
| PO Box 32<br>Cold Brook, NY 13324                                | ACRES 2.90<br>EAST-0371473 NRTH-1652717  |               |   |                        |            |
| COTA BLOOK, NT 13324   | DEED BOOK 1442 PG-786                    |               |   |                        |            |
|  | FULL MARKET VALUE                        | 16,032        |   |                        |            |
|  |  | ,             | TOTAL TAX                                       |                        | 152.87**   |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 152.87     |
| *******  | ********                                 | *****         | ******  |                        | *****      |
|  | 6 State Rt 365                           |               |   | ACCT 130041370         | BILL 995   |
| 073.2-1-66   | 312 Vac w/imprv                          |               | School Tax                                      | 4,000                  | 60.14      |
| Grimshaw Gary Sr   | Poland Central 213803                    | 3,000         | Library Tax                                     | 4,000                  | 0.40       |
| Grimshaw Alison  | 63 Rem Pat                               | 4,000         |   |                        |            |
| 1836 State Route 365<br>Cold Brook, NY 13324                     | V1 2 1 1/2<br>ACRES 1.00                 |               |   |                        |            |
| COTA BLOOK, NT 13324   | EAST-0371004 NRTH-1652347                |               |   |                        |            |
|  | DEED BOOK 836 PG-683                     |               |   |                        |            |
|  | FULL MARKET VALUE                        | 6,349         |   |                        |            |
|  |  | ,,,,,         | TOTAL TAX                                       |                        | 60.54**    |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 60.54      |
| *******  | *********                                | *****         | ********  | ****** 085.3-3-5       | *****      |
|  | 3 Bull Hill Rd                           |               |   | ACCT 130044220         | BILL 996   |
| 085.3-3-5  | 210 1 Family Res                         |               | School Tax                                      | 73,000                 | 1,097.51   |
| Grimshaw Jamie L   | Poland Central 213803                    | 22,000        | Library Tax                                     | 73,000                 | 7.37       |
| O'Shea Vicki L   | 9 Jer Pat                                | 73,000        |   |                        |            |
| 523 Bull Hill Rd   | ACRES 6.00<br>EAST-0381220 NRTH-1614706  |               |   |                        |            |
| Ohio, NY 13324   | DEED BOOK 2018 PG-6086                   |               |   |                        |            |
|  | FULL MARKET VALUE                        | 115,873       |   |                        |            |
|  | 1022 18111121 771202                     | 110,070       | TOTAL TAX                                       |                        | 1,104.88** |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 1,104.88   |
| *******  | ********                                 | *****         | ******  | ****** 0591-31 ****    | *****      |
|  | Honnedaga Lk                             |               |   | ACCT 130005910         | BILL 997   |
| 0591-31  | 260 Seasonal res - WTRFNT                |               | School Tax                                      | 220,000                | 3,307.58   |
| Grose Peter Trustee  | Poland Central 213803                    | 111,400       | Library Tax                                     | 220,000                | 22.22      |
| Lot 10 Realty Trust<br>1321 Bluegrass Way                        | P10 Moose River                          | 220,000       |   |                        |            |
| Gambrills, MD 21051  | ACRES 10.00<br>EAST-0407212 NRTH-1711023 |               |   |                        |            |
| dalibi i i i s, i b 21031  | DEED BOOK 1326 PG-224                    |               |   |                        |            |
|  | FULL MARKET VALUE                        | 349,206       |   |                        |            |
|  |  | 0.5,200       | TOTAL TAX                                       |                        | 3,329.80** |
|  |  |               | - <del>-</del>                                  | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 3,329.80   |
| *********  | ***********                              | ******        | *********                                       | ********               | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 338 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.00 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                         | ASSESSMENT    | EXEMPTION CODE                    |                          | SCH00L               |
|--|---|---------------|-----------------------------------|--------------------------|----------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD            | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT           |
|  | **************************************            |               |                                   | ********                 |                      |
|  | Honnedaga Lk                                      |               |                                   | ACCT 130007650           | BILL 998             |
| 0591-32                                    | 322 Rural vac>10                                  |               | School Tax                        | 10,600                   | 159.36               |
| Grose Peter Trustee                        | Poland Central 213803                             | 10,600        | Library Tax                       | 10,600                   | 1.07                 |
| Lot 10 Realty Trust                        | R10 Moose River                                   | 10,600        |                                   |                          |                      |
| 1321 Bluegrass Way                         | 10.60   |               |                                   |                          |                      |
| Gambrills, MD 21051                        | ACRES 11.50                                       |               |                                   |                          |                      |
|  | EAST-0407282 NRTH-1711502                         |               |                                   |                          |                      |
|  | DEED BOOK 1326 PG-224                             | 16 025        |                                   |                          |                      |
|  | FULL MARKET VALUE                                 | 16,825        | TOTAL TAX -                       |                          | 160.43**             |
|  |   |               | TOTAL TAX                         | DATE #1                  | 09/30/25             |
|  |   |               |                                   | AMT DUE                  | 160.43               |
| ******                                     | ******  | *****         | ******                            | ******* 0693-5           | ****                 |
|  | 438 Busseyville                                   |               |                                   | ACCT 130042570           | BILL 999             |
| 0693-5                                     | 260 Seasonal res                                  |               | School Tax                        | 17,800                   | 267.61               |
| Groves Fenton                              | Poland Central 213803                             | 8,100         | Library Tax                       | 17,800                   | 1.80                 |
| Groves Stephen                             | 54 Rem Pat  | 17,800        |                                   |                          |                      |
| 15 Cedar St<br>PO Box 205                  | Seas 7.80A  |               |                                   |                          |                      |
| Morrisville, NY 13408                      | ACRES 7.80<br>EAST-0366998 NRTH-1662119           |               |                                   |                          |                      |
| HOLLISVILLE, MI 19400                      | DEED BOOK 690 PG-008                              |               |                                   |                          |                      |
|  | FULL MARKET VALUE                                 | 28,254        |                                   |                          |                      |
|  |   |               | TOTAL TAX -                       |                          | 269.41**             |
|  |   |               |                                   | DATE #1                  | 09/30/25             |
|  |   |               |                                   | AMT DUE                  | 269.41               |
| **********                                 | **********  | *****         | ********                          |                          |                      |
| 085.3-3-9                                  | 724 Bull Hill Rd<br>270 Mfg housing               |               | School Tax                        | ACCT 130076110<br>26,200 | BILL 1000<br>393.90  |
| Grower Jeffrey                             | Poland Central 213803                             | 13,700        | Library Tax                       | 26,200                   | 2.65                 |
| 1950 Newport Gray Rd                       | Lot 9 Jer Pat                                     | 26,200        | Elbrary rax                       | 20,200                   | 2.00                 |
| Cold Brook, NY 13324                       | R1 1.12 A   | ,             |                                   |                          |                      |
|  | ACRES 1.10  |               |                                   |                          |                      |
|  | EAST-0384257 NRTH-1615802                         |               |                                   |                          |                      |
|  | DEED BOOK 1507 PG-427                             | 44 505        |                                   |                          |                      |
|  | FULL MARKET VALUE                                 | 41,587        | TOTAL TAV                         |                          | 200 5544             |
|  |   |               | TOTAL TAX -                       | <br>DATE #1              | 396.55**<br>09/30/25 |
|  |   |               |                                   | AMT DUF                  | 396.55               |
| ******                                     | *******   | *****         | ********                          |                          |                      |
|  | Bull Hill Rd                                      |               |                                   | ACCT 0060600             | BILL 1001            |
| 079.4-2-9                                  | 322 Rural vac>10                                  |               | School Tax                        | 26,400                   | 396.91               |
| Grower John                                | Poland Central 213803                             | 26,400        | Library Tax                       | 26,400                   | 2.67                 |
| Grower Kim                                 | Lot 41 Jer Pat                                    | 26,400        |                                   |                          |                      |
| 278 Billy Hamlin Rd                        | ACRES 26.80                                       |               |                                   |                          |                      |
| Cold Brook, NY 13324                       | EAST-0388558 NRTH-1624688<br>DEED BOOK 875 PG-146 |               |                                   |                          |                      |
|  | FULL MARKET VALUE                                 | 41,905        |                                   |                          |                      |
|  | . 022   | .1,500        | TOTAL TAX -                       |                          | 399.58**             |
|  |   |               |                                   | DATE #1                  |                      |
|  |   |               |                                   | DATE #1                  | 09/30/25             |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 339 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS          | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                              |
|---|---|------------------|---|--|---|
| 079.4-2-26.6 Grower John Grower Kim 278 Billy Hamlin Rd Cold Brook, NY 13324    | 278 Billy Hamlin Rd 210 1 Family Res Poland Central 213803 41 Jer Pat FRNT 104.00 DPTH 182.00 ACRES 0.44 EAST-0388907 NRTH-1624050                  |                  | ENH STAR 41834 School Tax Library Tax           | ********* 0/9.4-2-26.6 ** ACCT 130021840 70,000 70,000 | BILL 1002<br>61,130<br>1,052.41<br>7.07 |
|   | DEED BOOK 689 PG-351<br>FULL MARKET VALUE   | 111,111          | TOTAL TAX                                       | DATE #1  | 231.48**<br>09/30/25                    |
| ********  | *******   | *****            | .*******  | AMT DUE  | 231.48                                  |
| 079.4-2-26.8<br>Grower Millard<br>Bull Hill Rd                                  | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>FRNT 280.00 DPTH 108.00  | 500<br>500       | School Tax<br>Library Tax                       | 500<br>500   | BILL 1003<br>7.52<br>0.05               |
| Ohio, NY 13324  | FULL MARKET VALUE   | 794              | TOTAL TAX                                       |  | 7.57**                                  |
|   |   |                  |   | DATE #1<br>AMT DUE                                     | 09/30/25<br>7.57                        |
| *******   | *********   | ******           | *********                                       |  |   |
| 079.4-2-23<br>Grower Millard F<br>318 Billy Hamlin Rd<br>Cold Brook, NY 13324   | 318 Bull Hill Rd 270 Mfg housing Poland Central 213803 41 Jer Pat FRNT 100.00 DPTH 100.00 ACRES 0.23 EAST-0389100 NRTH-1624806 DEED BOOK 821 PG-144 | 8,300<br>27,300  | School Tax<br>Library Tax                       | ACCT 130042240<br>27,300<br>27,300                     | BILL 1004<br>410.44<br>2.76             |
|   | FULL MARKET VALUE   | 43,333           |   |  |   |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 413.20**<br>09/30/25<br>413.20          |
| *********   | **************************************  | *****            | ·************************                       | ******* 079.4-2-26.1 **<br>ACCT 130021840              | **************************************  |
| 079.4-2-26.1<br>Grower Millard F<br>318 Billy Hamlin Rd<br>Cold Brook, NY 13324 | 322 Rural vac>10<br>Poland Central 213803<br>Lot 41 Jer Pat<br>ACRES 19.90<br>EAST-0389479 NRTH-1624498<br>DEED BOOK 821 PG-144                     | 19,300<br>19,300 | School Tax<br>Library Tax                       | 19,300<br>19,300                                       | 290.16<br>1.95                          |
| ******  | FULL MARKET VALUE   | 30,635           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 292.11** 09/30/25 292.11                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 340 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                   |
|--|---|-----------------------------|---|----------------------------------|------------------------------|
| *******  | *******   | *****                       | *******   | ****** 079.4-2-26.5 **           | *****                        |
| 079.4-2-26.5<br>Grower Millard F<br>318 Billy Hamlin Rd<br>Cold Brook, NY 13324        | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 41 Jer Pat<br>FRNT 87.00 DPTH 96.00<br>ACRES 0.19<br>EAST-0388920 NRTH-1624290 | 2,300<br>2,300              | School Tax<br>Library Tax                       | ACCT 130021840<br>2,300<br>2,300 | BILL 1006<br>34.58<br>0.23   |
|  | DEED BOOK 821 PG-144  |                             |   |                                  |                              |
|  | FULL MARKET VALUE   | 3,651                       |   |                                  |                              |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 34.81**<br>09/30/25<br>34.81 |
| *********  |   | ******                      | ********  |                                  |                              |
| 070 1 60   | Rt 8 Nobelboro  |                             | Calacal Tau                                     | ACCT 130033300                   | BILL 1007                    |
| 0701-62<br>Grygiel -Smith Rita M   | 260 Seasonal res<br>Poland Central 213803   | E 000                       | School Tax<br>Library Tax                       | 20,300<br>20,300                 | 305.20<br>2.05               |
| 1204 Cedarbrook Dr<br>Rome, NY 13440   | 68 Rem Pat ACRES 1.00 EAST-0392863 NRTH-1660149 DEED BOOK 756 PG-060  | 5,000<br>20,300             | Library lax                                     | 20,300                           | 2.03                         |
|  | FULL MARKET VALUE   | 32,222                      |   |                                  |                              |
|  | TOLL TRUNCET WILDE  | 02,222                      | TOTAL TAX                                       |                                  | 307.25**                     |
|  |   |                             |   | DATE #1<br>AMT DUE               | 09/30/25 307.25              |
| *******  | ******  | *****                       | ******  | ****** 085.1-1-24 ****           | *****                        |
|  | Tea Cup St  |                             |   | ACCT 130024150                   | BILL 1008                    |
| 085.1-1-24   | 260 Seasonal res  |                             | School Tax                                      | 10,300                           | 154.85                       |
| Gubler Michael<br>Gubler Katherine<br>3371 State Route 150<br>East Greenbush, NY 12061 | Poland Central 213803<br>22 Jer Pat<br>FRNT 50.00 DPTH 330.00<br>ACRES 0.38<br>EAST-0380109 NRTH-1621923  | 1,700<br>10,300             | Library Tax                                     | 10,300                           | 1.04                         |
|  | DEED BOOK 2022 PG-3449  |                             |   |                                  |                              |
|  | FULL MARKET VALUE   | 16,349                      |   |                                  |                              |
|  |   |                             | TOTAL TAX                                       |                                  | 155.89**                     |
|  |   |                             |   | DATE #1<br>AMT DUE               | 09/30/25<br>155 <b>.</b> 89  |
| *********  |   | *****                       | *******   |                                  |                              |
| 005 1 1 05   | Tea Cup St  |                             | Calana I Tana                                   | ACCT 130024120                   | BILL 1009                    |
| 085.1-1-25<br>Gubler Michael   | 314 Rural vac<10 Poland Central 213803  | 2,200                       | School Tax<br>Library Tax                       | 2,200<br>2,200                   | 33.08<br>0.22                |
| Gubler Katherine   | 22 Jer Pat  | 2,200                       | Library lax                                     | 2,200                            | 0.22                         |
| 3371 State Route 150 East Greenbush, NY 12061  | FRNT 100.00 DPTH 330.00<br>ACRES 0.73<br>EAST-0380068 NRTH-1621859<br>DEED BOOK 2022 PG-3449  | 2,200                       |   |                                  |                              |
|  | FULL MARKET VALUE   | 3,492                       |   |                                  |                              |
|  | . JEE INGINET WILDE   | J, 1JL                      | TOTAL TAX                                       |                                  | 33.30**                      |
|  |   |                             |   | DATE #1<br>AMT DUE               | 09/30/25 33.30               |
| ******   | ********  | *****                       | ******  | ******                           | *****                        |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 341 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                               | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                          |
|--|---|------------------|--|--|-------------------------------------|
|  | **************************************  | 8,700<br>18,800  | **************************************           | ******** 085.2-2-9 *****<br>ACCT 130042450<br>18,800<br>18,800 | ************* BILL 1010 282.65 1.90 |
|  | DEED BOOK 1491 PG-749<br>FULL MARKET VALUE  | 29,841           |  |  |                                     |
|  |   |                  | TOTAL TAX  | DATE #1  | 284.55**<br>09/30/25                |
| *******  | *******   | *****            | *******  | AMT DUE<br>********* 073.3-2-78.1 **                           | 284.55<br>******                    |
|  | 393 Reese Rd  |                  |  | ACCT 130037380   | BILL 1011                           |
| 073.3-2-78.1<br>Hagadorn Rickey Jr.<br>Benoit Brian<br>1806 Route 32 N<br>Gansevoort, NY 12831 | 260 Seasonal res Poland Central 213803 48 Rem Pat FRNT 925.00 DPTH ACRES 10.20  | 20,700<br>38,000 | School Tax<br>Library Tax                        | 38,000<br>38,000   | 571.31<br>3.84                      |
|  | EAST-0361036 NRTH-1641393<br>DEED BOOK 2019 PG-4210<br>FULL MARKET VALUE  | 60,317           |  |  |                                     |
|  | TOLL THURSELY WILDE   | 00,017           | TOTAL TAX  |  | 575.15**                            |
|  |   |                  |  | DATE #1<br>AMT DUE   | 09/30/25<br>575.15                  |
| *********  | **********************  | *****            | *********  |  |                                     |
| 074.1-2-65<br>Hailston Alan<br>PO Box 302<br>Ilion, NY 13357                                   | Coleman Rd 260 Seasonal res Poland Central 213803 76 Rem Pat Lot 19 FRNT 115.00 DPTH 100.00 ACRES 0.26 EAST-0371959 NRTH-1651485 DEED BOOK 2023 PG-1538 | 4,200<br>20,400  | School Tax<br>Library Tax                        | ACCT 130016380<br>20,400<br>20,400                             | BILL 1012<br>306.70<br>2.06         |
|  | FULL MARKET VALUE   | 32,381           |  |  |                                     |
|  | *****   |                  | TOTAL TAX  | DATE #1<br>AMT DUE   | 308.76**<br>09/30/25<br>308.76      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

ROLL - 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                    |
|--|---|-----------------------------|--|--|-------------------------------|
|  | ***********************   |                             |  | ******* N78 2-2-17 ****                  |                               |
|  | 05 Ohio City Rd<br>210 1 Family Res<br>Poland Central 213803<br>44 Jer Pat<br>Hall .25                          | 8,500<br>69,000             | School Tax<br>Library Tax                        | ACCT 130021270<br>69,000<br>69,000       | BILL 1013<br>1,037.38<br>6.97 |
|  | FRNT 66.00 DPTH 160.00<br>ACRES 0.24<br>EAST-0364382 NRTH-1636007<br>DEED BOOK 00202 PG-74<br>FULL MARKET VALUE | 109,524                     | TOTAL TAX  |  | 1,044.35**                    |
|  |   |                             | TOTAL TAX  | DATE #1                                  | 09/30/25                      |
|  |   |                             |  | AMT DUE                                  | 1,044.35                      |
| *******  | *******   | *****                       | *******  | ****** 078.2-2-61 ****                   | *****                         |
| 5  | 99 Ohio City Rd   |                             |  | ACCT 130045420                           | BILL 1014                     |
| 078.2-2-61   | 311 Res vac land  |                             | School Tax                                       | 3,700                                    | 55.63                         |
| Hall Mark S  | Poland Central 213803   | 3,700                       | Library Tax                                      | 3,700                                    | 0.37                          |
| 605 Ohio City Rd<br>Cold Brook, NY 13324                         | FRNT 180.00 DPTH 160.00<br>ACRES 0.66   | 3,700                       |  |  |                               |
| COTO BLOOK, NT 13324   | EAST-0364268 NRTH-1636053   |                             |  |  |                               |
|  | DEED BOOK 1350 PG-632   |                             |  |  |                               |
|  | FULL MARKET VALUE   | 5,873                       |  |  |                               |
|  |   |                             | TOTAL TAX  |  | 56.00**                       |
|  |   |                             |  | DATE #1                                  | 09/30/25                      |
| *****  |   |                             |  | AMT DUE                                  | 56.00                         |
| ******   | **************************************  | *****                       | *******  | ******** 0/01-69 *****<br>ACCT 130019530 | BILL 1015                     |
| 0701-69  | 322 Rural vac>10  |                             | School Tax                                       | 22,800                                   | 342.79                        |
| Hall Mary  | Poland Central 213803   | 22,800                      | Library Tax                                      | 22,800                                   | 2.30                          |
| Hall Adele   | 64 Rem Pat  | 22,800                      | v  | ,  |                               |
| PO Box 61  | ACRES 39.70   |                             |  |  |                               |
| Poland, NY 13431   | EAST-0373007 NRTH-1657274   |                             |  |  |                               |
|  | DEED BOOK 787 PG-181  | 26 100                      |  |  |                               |
|  | FULL MARKET VALUE   | 36,190                      | TOTAL TAX  |  | 345.09**                      |
|  |   |                             | TOTAL TAX  | DATE #1                                  | 09/30/25                      |
|  |   |                             |  | AMT DUE                                  | 345.09                        |
| *******  | ********  | *****                       | *******  | ****** 0701-70 ****                      | *****                         |
|  | S W Corner Lot #64  |                             |  | ACCT 130034950                           | BILL 1016                     |
| 0701-70  | 314 Rural vac<10  |                             | School Tax                                       | 1,700                                    | 25.56                         |
| Hall Mary  | Poland Central 213803   | 1,700                       | Library Tax                                      | 1,700                                    | 0.17                          |
| Hall Adele<br>PO Box 61  | 64 Rem Pat<br>ACRES 3.00  | 1,700                       |  |  |                               |
| Poland, NY 13431   | EAST-0373810 NRTH-1656888   |                             |  |  |                               |
| Toruna, III 10101  | DEED BOOK 787 PG-181  |                             |  |  |                               |
|  | FULL MARKET VALUE   | 2,698                       |  |  |                               |
|  |   |                             | TOTAL TAX  |  | 25.73**                       |
|  |   |                             |  | DATE #1                                  | 09/30/25                      |
|  |   |                             |  | AMT DUE                                  | 25.73                         |
| **********   | **********  | *********                   | ***************                                  | *********                                | *****                         |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 343 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                     |
|---|--|---------------------------------|---|--|--|
|   | 8811 State Rt 8 240 Rural res Poland Central 213803 75 Rem Pat Sub 15 R1 & Garage & Barn ACRES 56.90 EAST-0374283 NRTH-1655127 DEED BOOK 2023 PG-757 | 79,500<br>123,500               | School Tax<br>Library Tax                       | ******* 074.1-2-7.1 *** ACCT 130030900 123,500 123,500 | ***************** BILL 1017 1,856.75 12.47     |
|   | FULL MARKET VALUE  | 196,032                         | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 1,869.22** 09/30/25 1,869.22                   |
| 085.3-2-38 Haltigan Julia c/o Emmit Haltigan 290 9th Ave Apt 18A New York, NY 10001 | Bull Hill Rd 260 Seasonal res Poland Central 213803 9 Jer Pat Sens 28 ACRES 19.50 EAST-0380130 NRTH-1616668 DEED BOOK 1199 PG-173                    | ***********<br>33,800<br>59,000 | **************************************          | ****** 085.3-2-38 **** ACCT 130014400 59,000 59,000    | ***************<br>BILL 1018<br>887.03<br>5.96 |
|   | FULL MARKET VALUE  | 93,651                          | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 892.99**<br>09/30/25<br>892.99                 |
| 079.1-1-39 Hampston Shaun W 6 Wake Robin Rd Malta, NY 12020                         | 560 Unclemier Rd 260 Seasonal res Poland Central 213803 75 Jer Pat ACRES 146.00 EAST-0381036 NRTH-1638817 DEED BOOK 2023 PG-3931                     | 76,600<br>96,000                | **************************************          | ****** 079.1-1-39 **** ACCT 130027900 96,000 96,000    | **************  BILL 1019  1,443.31  9.70      |
|   | FULL MARKET VALUE  | 152,381                         | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 1,453.01** 09/30/25 1,453.01                   |
| 079.1-1-33.3 Hanley Brian G Jr 110 Bristol Rd Fayetteville, NY 13066                | Unclemier Rd 260 Seasonal res Poland Central 213803 51 Jer Pat ACRES 25.00 EAST-0380063 NRTH-1636905 DEED BOOK 930 PG-349                            | 31,100<br>36,100                | School Tax<br>Library Tax                       | ******* 079.1-1-33.3 ** 36,100 36,100                  | **************<br>BILL 1020<br>542.74<br>3.65  |
| ********  | FULL MARKET VALUE  | 57,302                          | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*****                            | 546.39**<br>09/30/25<br>546.39<br>*****        |

TIL OF INEW TOTAL

COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214200

TOWN - Ohio

#### 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

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 344

VALUATION DATE-JUL 01, 2024

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION               | TAXABLE VALUE                            | SCH00L                                 |
|---|---|--------------------|---|--|--|
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS                           |  | TAX AMOUNT                             |
|   | 5 Figert Rd 311 Res vac land Poland Central 213803 Lot 2 Uro Pgt ACRES 3.00 EAST-0379834 NRTH-1649949   | 9,000<br>9,000     | School Tax<br>Library Tax                   | ACCT 130061035<br>9,000<br>9,000         | BILL 1021<br>135.31<br>0.91            |
|   | DEED BOOK 2018 PG-992<br>FULL MARKET VALUE  | 14,286             |   |  |  |
|   | TOLL THINKET WHOL   | 11,200             | TOTAL TAX                                   | DATE #1<br>AMT DUE                       | 136.22**<br>09/30/25<br>136.22         |
| ********  |   | ******             | ********                                    | ****** 074.1-1-9.2 ***                   |  |
| 074.1-1-9.2<br>Haponski Arthur E<br>Haponski Sheila M                               | 3 Figert Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 2 Vrooman   | 18,300<br>115,000  | ENH STAR 41834<br>School Tax<br>Library Tax | 115,000<br>115,000                       | 61,130<br>1,728.96<br>11.62            |
| 1153 Figert Rd<br>Ohio, NY 13324  | ACRES 3.80 EAST-0379652 NRTH-1649958 DEED BOOK 1506 PG-754 FULL MARKET VALUE  | 182,540            |   |  |  |
|   |   |                    | TOTAL TAX                                   | DATE #1<br>AMT DUE                       | 912.58**<br>09/30/25<br>912.58         |
| *********   | **************************************  | ******             | ·***********************                    | ****** 079.3-1-38 ****<br>ACCT 130023670 | ************************************** |
| 079.3-1-38<br>Harkins James G Jr<br>2017 Newport Gray Rd<br>Cold Brook, NY 13324    | 322 Rural vac>10 Poland Central 213803 51 Jer Pat Lot 55 ACRES 17.70 EAST-0383251 NRTH-1631111 DEED BOOK 00638 PG-00226                               | 8,900<br>8,900     | School Tax<br>Library Tax                   | 8,900<br>8,900                           | 133.81<br>0.90                         |
|   | FULL MARKET VALUE   | 14,127             | TOTAL TAX                                   | DATE #1<br>AMT DUE                       | 134.71**<br>09/30/25<br>134.71         |
| ********  |   | ******             | *********                                   |  |  |
| 078.2-2-44.1<br>Harris Jeffrey<br>Harris Bertha<br>125 Franken Rd<br>Ohio, NY 13324 | Route 8 314 Rural vac<10 Poland Central 213803 44 Jer Pat Lot 20 Jer Pat ACRES 2.50 EAST-0367348 NRTH-1632144 DEED BOOK 1528 PG-579 FULL MARKET VALUE | 6,000<br>6,000     | School Tax<br>Library Tax                   | ACCT 130018390<br>6,000<br>6,000         | BILL 1024<br>90.21<br>0.61             |
| ******  |   |                    | TOTAL TAX                                   | DATE #1<br>AMT DUE<br>******             | 90.82**<br>09/30/25<br>90.82           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 345 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD        | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT           |
|--|---|-----------------------------|--|-------------------------|----------------------|
|  | *******   |                             |  | ****** 078.2-2-52.1 *** | *****                |
| 1.   | 25 Franken Rd   |                             |  | ACCT 130036510          | BILL 1025            |
| 078.2-2-52.1   | 240 Rural res   |                             | School Tax                                       | 92,000                  | 1,383.17             |
| Harris Jeffrey   | Poland Central 213803   | 43,300                      | Library Tax                                      | 92,000                  | 9.29                 |
| 125 Franken Rd   | 43 Jer Pat  | 92,000                      |  |                         |                      |
| Cold Brook, NY 13324   | ACRES 33.80   |                             |  |                         |                      |
|  | EAST-0368575 NRTH-1634021   |                             |  |                         |                      |
|  | DEED BOOK 1528 PG-579   |                             |  |                         |                      |
|  | FULL MARKET VALUE   | 146,032                     |  |                         |                      |
|  |   |                             | TOTAL TAX  | 0.175 #1                | 1,392.46**           |
|  |   |                             |  | DATE #1                 | 09/30/25             |
| ****   | ********  | -+++++++                    | ~+++++++++++++++++++++++++++++++++++++           | AMT DUE                 | 1,392.46             |
|  | 39 Reese Rd   |                             |  | ACCT 130018480          | BILL 1026            |
| 073.4-1-28   | 270 Mfg housing   |                             | BAS STAR 41854                                   | ACC1 130010400          | 9,000                |
| Hart Marguerite  | Poland Central 213803   | 5,500                       | School Tax                                       | 9,000                   | 135.31               |
| 539 Reese Rd   | 48 Jer Pat  | 9,000                       | Library Tax                                      | 9,000                   | 0.91                 |
| Cold Brook, NY 13324   | ACRES 1.50  | 3,000                       | 2.2. a. y . a.v.                                 | 3,000                   | 0.31                 |
|  | EAST-0362551 NRTH-1643916   |                             |  |                         |                      |
|  | DEED BOOK 796 PG-404  |                             |  |                         |                      |
|  | FULL MARKET VALUE   | 14,286                      |  |                         |                      |
|  |   |                             | TOTAL TAX  |                         | 0.91**               |
|  |   |                             |  | DATE #1                 | 09/30/25             |
|  |   |                             |  | AMT DUE                 | 0.91                 |
|  | ******  | ******                      | ***********                                      |                         |                      |
|  | 41 Kohler Rd  |                             | FAIL CTAD 41024                                  | ACCT 130021120          | BILL 1027            |
| 073.4-2-13   | 240 Rural res<br>Poland Central 213803  |                             | ENH STAR 41834                                   | 101 200                 | 61,130<br>1,522.99   |
| Hart Stephen L<br>Hart Ann L                                     | 49- Jer Pat   | 73,200<br>101,300           | School Tax<br>Library Tax                        | 101,300<br>101,300      | 1,322.99             |
| 341 Kohler Rd  | Kohler  | 101,500                     | Library Tax                                      | 101,500                 | 10.23                |
| Cold Brook, NY 13324   | ACRES 81.80 BANK 291  |                             |  |                         |                      |
|  | EAST-0371950 NRTH-1642671   |                             |  |                         |                      |
|  | DEED BOOK 881 PG-293  |                             |  |                         |                      |
|  | FULL MARKET VALUE   | 160,794                     |  |                         |                      |
|  |   |                             | TOTAL TAX  |                         | 705.22**             |
|  |   |                             |  | DATE #1                 | 09/30/25             |
|  |   |                             |  | AMT DUE                 | 705.22               |
|  | ******  | ******                      | **********                                       |                         |                      |
|  | 54 Harvey Bridge Rd   |                             | Calcari Tana                                     | ACCT 130023190          | BILL 1028            |
| 073.4-1-11   | 270 Mfg housing   | 17,900                      | School Tax<br>Library Tax                        | 23,000                  | 345.79               |
| Hart William<br>254 Harvey Bridge Rd                             |   |                             | I IDEGLA IGX                                     | 23,000                  | 2.32                 |
| 234 Harvey bridge Ru   | Poland Central 213803   |                             | y  |                         |                      |
| Cold Brook NV 1332/  | 48 Jer Pat  | 23,000                      |  |                         |                      |
| Cold Brook, NY 13324   | 48 Jer Pat<br>ACRES 3.40  |                             |  |                         |                      |
| Cold Brook, NY 13324   | 48 Jer Pat  |                             |  |                         |                      |
| Cold Brook, NY 13324   | 48 Jer Pat<br>ACRES 3.40<br>EAST-0326758 NRTH-1219368                         | 23,000                      |  |                         |                      |
| Cold Brook, NY 13324   | 48 Jer Pat<br>ACRES 3.40<br>EAST-0326758 NRTH-1219368<br>DEED BOOK 785 PG-656 |                             | TOTAL TAX  |                         | 348.11**             |
| Cold Brook, NY 13324   | 48 Jer Pat<br>ACRES 3.40<br>EAST-0326758 NRTH-1219368<br>DEED BOOK 785 PG-656 | 23,000                      |  | DATE #1                 | 348.11**<br>09/30/25 |
| Cold Brook, NY 13324   | 48 Jer Pat<br>ACRES 3.40<br>EAST-0326758 NRTH-1219368<br>DEED BOOK 785 PG-656 | 23,000                      |  | DATE #1<br>AMT DUE      |                      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 346 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| CURRENT OWNERS NAME    | SCHOOL DISTRICT                        | LAND  | TAX DESCRIPTION   | TAXABLE VALUE           | 0011002               |
|------------------------|--|---|-------------------|-------------------------|-----------------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                 | TOTAL   | SPECIAL DISTRICTS |                         | TAX AMOUNT            |
| ********               | *******                                | *****   | *******           | ****** 073.4-1-14 ***** | *****                 |
| 25                     | 54 Harvey Bridge Rd                    |   |                   | ACCT 130038970          | BILL 1029             |
| 073.4-1-14             | 271 Mfg housings                       |   | School Tax        | 65,200                  | 980.25                |
| Hart William D         | Poland Central 213803                  | 41,700  | Library Tax       | 65,200                  | 6.59                  |
| 254 Harvey Bridge Rd   | 48 Jer Pat                             | 65,200  |                   |                         |                       |
| Cold Brook, NY 13324   | FRNT 1026.00 DPTH                      |   |                   |                         |                       |
|                        | ACRES 52.20                            |   |                   |                         |                       |
|                        | EAST-0363304 NRTH-1645050              |   |                   |                         |                       |
|                        | DEED BOOK 00622 PG-00470               | 102 402   |                   |                         |                       |
|                        | FULL MARKET VALUE                      | 103,492   | TOTAL TAX         |                         | 986.84**              |
|                        |  |   | TOTAL TAX         | DATE #1                 | 09/30/25              |
|                        |  |   |                   | AMT DUE                 | 986.84                |
| ********               | ·***********************               | *****   | ********          |                         |                       |
|                        | 76 Five Acres Ln                       |   |                   | ACCT 130090095.2        | BILL 1030             |
| 073.4-1-75.2           | 240 Rural res                          |   | School Tax        | 70,000                  | 1,052.41              |
| Hart, II Jerry R       | Poland Central 213803                  | 62,700  | Library Tax       | 70,000                  | 7.07                  |
| 276 Five Acres Ln      | Lot 76 Jer Pat                         | 70,000  |                   |                         |                       |
| Ohio, NY 13326         | FRNT 622.10 DPTH                       |   |                   |                         |                       |
|                        | ACRES 64.30                            |   |                   |                         |                       |
|                        | EAST-0370508 NRTH-1648547              |   |                   |                         |                       |
|                        | DEED BOOK 2024 PG-4854                 |   |                   |                         |                       |
|                        | FULL MARKET VALUE                      | 111,111   |                   |                         |                       |
|                        |  |   | TOTAL TAX         | #-                      | 1,059.48**            |
|                        |  |   |                   | DATE #1                 | 09/30/25              |
|                        |  | en la calenda e de |                   | AMT DUE                 | 1,059.48              |
| ******                 | ************************************** |   | *****             | ACCT 130022530          |                       |
| 078.3-2-5.1            | Conway Rd<br>240 Rural res             |   | School Tax        | 76,600                  | BILL 1031<br>1,151.64 |
| Harvey Allen W         | Poland Central 213803                  | 66,600  | Library Tax       | 76 <b>,</b> 600         | 7.74                  |
| 127 Boon St            | 18 Jer Pat                             | 76,600  | Elbrary Tax       | 70,000                  | 7.77                  |
| Barneveld, NY 13304    | Sub 4                                  | 70,000  |                   |                         |                       |
|                        | R1 85A                                 |   |                   |                         |                       |
|                        | FRNT 2050.00 DPTH                      |   |                   |                         |                       |
|                        | ACRES 70.80                            |   |                   |                         |                       |
|                        | EAST-0356259 NRTH-1631830              |   |                   |                         |                       |
|                        | DEED BOOK 1433 PG-472                  |   |                   |                         |                       |
|                        | FULL MARKET VALUE                      | 121,587   |                   |                         |                       |
|                        |  |   | TOTAL TAX         |                         | 1,159.38**            |
|                        |  |   |                   | DATE #1                 | 09/30/25              |
|                        |  |   |                   | AMT DUE                 | 1,159.38              |

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TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

OWNERS NAME SEQUENCE

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 347 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL           | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                                       | TAX AMOUNT                              |
|---|---|-------------------------|--|---|---|
| 078.2-3-1 Harvey Michael J 141 Dagenkolb Rd Cold Brook, NY 13324      | **************************************  | 12,400<br>12,400        | ************************************** | ****** 078.2-3-1 ***** ACCT 130042600 12,400 12,400 | **************  BILL 1032  186.43  1.25 |
|   | FULL MARKET VALUE   | 19,683                  | TOTAL TAX                              | DATE #1<br>AMT DUE                                  | 187.68** 09/30/25 187.68                |
| 078.3-2-5.2 Harvey Michael J 141 Dagenkolb Rd Cold Brook, NY 13324    | **************************************  | 6,600<br>6,600          | School Tax<br>Library Tax              | ******* 078.3-2-5.2 *** ACCT 130022530 6,600 6,600  | *************** BILL 1033 99.23 0.67    |
|   | FULL MARKET VALUE   | 10,476                  | TOTAL TAX                              | DATE #1<br>AMT DUE                                  | 99.90**<br>09/30/25<br>99.90            |
| 078.2-2-16 Harvey Robert 609 Ohio City Rd Cold Brook, NY 13324        | **************************************  | 23,800<br>58,000        | School Tax<br>Library Tax              | ACCT 130060930<br>58,000<br>58,000                  | **************************************  |
|   | FULL MARKET VALUE   | 92,063                  | TOTAL TAX                              | DATE #1<br>AMT DUF                                  | 877.86**<br>09/30/25<br>877.86          |
| **********  | ********  | *****                   | *******                                | ****** 078.3-2-6 *****                              | *****                                   |
| 078.3-2-6<br>Harvey Robert J<br>342 Conway Rd<br>Cold Brook, NY 13324 | Conway Rd 314 Rural vac<10 Poland Central 213803 Lot 18 Jer Pat ACRES 1.70 EAST-0355651 NRTH-1631591 DEED BOOK 2018 PG-1460 FULL MARKET VALUE | 6,100<br>6,100<br>9,683 | School Tax<br>Library Tax              | ACCT 130060010<br>6,100<br>6,100                    | BILL 1035<br>91.71<br>0.62              |
| *******   | *******   |                         | TOTAL TAX                              | DATE #1<br>AMT DUE<br>********                      | 92.33**<br>09/30/25<br>92.33<br>****    |

COUNTY - Herkimer

- 214200

SCHOOL - Poland Central TOWN - Ohio

SWIS

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 348 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL                            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT            |
|--|--|--|-----------------------------------|---------------------------|-----------------------|
| *****************  |  | *****                                    | **********                        |                           |                       |
| 078.3-2-4  | 2 Conway Rd  |  | BAS STAR 41854                    | ACCT 130022500            | BILL 1036<br>21,300   |
| Harvey Robert James Sr   | 270 Mfg housing Poland Central 213803                                  | 14,300                                   |                                   | 22,000                    | 330.76                |
| Harvey Robin Shirley   | 18 Jer Pat   | 22,000                                   | Library Tax                       | 22,000                    | 2.22                  |
| 342 Conway Rd  | Sub 4  | LL,000                                   | Library Tax                       | 22,000                    | L•LL                  |
| Cold Brook, NY 13324   | V1 2 2   |  |                                   |                           |                       |
|  | ACRES 1.20   |  |                                   |                           |                       |
|  | EAST-0355535 NRTH-1632301  |  |                                   |                           |                       |
|  | DEED BOOK 789 PG-258   |  |                                   |                           |                       |
|  | FULL MARKET VALUE  | 34,921                                   | TOTAL TAY                         |                           | 14 0011               |
|  |  |  | TOTAL TAX                         |                           | 14.98**               |
|  |  |  |                                   | DATE #1<br>AMT DUE        | 09/30/25<br>14.98     |
| ********   | ********   | *****                                    | ********                          |                           |                       |
|  | Fisher Rd  |  |                                   | ACCT 130000690            | BILL 1037             |
| 078.4-1-6  | 240 Rural res  |  | BAS STAR 41854                    | 7.007 10000000            | 21,300                |
| Hatch Nathaniel  | Poland Central 213803  | 33,000                                   | School Tax                        | 72,000                    | 1,082.48              |
| Hatch Shelly   | 12 Jer Pat   | 72,000                                   | Library Tax                       | 72,000                    | 7.27                  |
| 674 Fisher Rd  | R1 14.90 A   |  |                                   |                           |                       |
| Cold Brook, NY 13324   | ACRES 18.40 BANK 035   |  |                                   |                           |                       |
|  | EAST-0361997 NRTH-1624504  |  |                                   |                           |                       |
|  | DEED BOOK 841 PG-12<br>FULL MARKET VALUE                               | 114 206                                  |                                   |                           |                       |
|  | FULL MARKET VALUE  | 114,286                                  | TOTAL TAX                         | -                         | 771.75**              |
|  |  |  | TOTAL TAX                         | DATE #1                   | 09/30/25              |
|  |  |  |                                   | AMT DUE                   | 771.75                |
| ********   | *******  | ******                                   | ********                          | ****** 0693-40            | *****                 |
|  | Hooper Dooper Rd   |  |                                   | ACCT 130012390            | BILL 1038             |
| 0693-40  | 260 Seasonal res   | 54 500                                   | School Tax                        | 57,500                    | 864.48                |
| Hatton Lawrence  | Poland Central 213803  | 51,500                                   | Library Tax                       | 57,500                    | 5.81                  |
| Hatton Mary<br>2215 Cypress Island Dr Apt 405                    | 54 Rem Pat   | 57,500                                   |                                   |                           |                       |
| Pompano Beach, FL 33069  | ACRES 100.00   |  |                                   |                           |                       |
| Tompario Beach, TE 33003   | EAST-0368040 NRTH-1659472  |  |                                   |                           |                       |
|  | DEED BOOK 00623 PG-00381   |  |                                   |                           |                       |
|  | FULL MARKET VALUE  | 91,270                                   |                                   |                           |                       |
|  |  |  | TOTAL TAX                         | -                         | 870.29**              |
|  |  |  |                                   | DATE #1                   | 09/30/25              |
|  |  |  |                                   | AMT DUE                   | 870.29                |
| *****************  |  | *****                                    | **********                        |                           |                       |
| 078.2-2-47   | 5 Route 8<br>240 Rural res   |  | School Tax                        | ACCT 130013740<br>180,000 | BILL 1039<br>2,706.20 |
| Hayes Christopher  | Poland Central 213803  | 31,800                                   | Library Tax                       | 180,000                   | 18.18                 |
| Hayes Kimberly   | 44 Jer Pat   | 180,000                                  | Library rax                       | 100,000                   | 10.10                 |
| 2456 State Route 8   | Sens 30  |  |                                   |                           |                       |
| Cold Brook, NY 13324   | ACRES 26.40  |  |                                   |                           |                       |
|  | EAST-0367499 NRTH-1633042  |  |                                   |                           |                       |
|  | DEED BOOK 2018 PG-1125   |  |                                   |                           |                       |
|  | FULL MARKET VALUE  | 285,714                                  | TOT:: T.V.                        |                           | 0.704.0011            |
|  |  |  | TOTAL TAX                         |                           | 2,724.38**            |
|  |  |  |                                   | DATE #1<br>AMT DUE        | 09/30/25<br>2,724.38  |
|  |  | de d |                                   |                           | L, 1 LT . JU          |

COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 063.00

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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TOWN - Ohio SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|--|-----------------------------------|--------------------------------------|--------------------------------|
|  | **************************************   | 40,900<br>55,000                         | School Tax<br>Library Tax         | ACCT 130041220<br>55,000<br>55,000   | BILL 1040<br>826.89<br>5.56    |
|  | FULL MARKET VALUE  | 87,302                                   | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 832.45**<br>09/30/25<br>832.45 |
| ******   | *******  | *****                                    | ******                            |                                      |                                |
|  | 79 Unclemier Rd  |  |                                   |                                      | BILL 1041                      |
| 079.1-1-33.4 Hedges Danny G PO Box 3 Harriman, NY 10926  | 322 Rural vac>10 Poland Central 213803 51 Jer Pat FRNT 550.00 DPTH   | 67,412<br>67,412                         | School Tax<br>Library Tax         | 67,412<br>67,412                     | 1,013.50<br>6.81               |
| Harringh, NT 10320   | ACRES 92.00 EAST-0378797 NRTH-1636547 DEED BOOK 2018 PG-4877 FULL MARKET VALUE   | 107,003                                  |                                   |                                      |                                |
|  |  | ,  | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,020.31** 09/30/25 1,020.31   |
| *******  | ********   | *****                                    | ******                            | ****** 079.1-1-33.5 ***              | *****                          |
| 079.1-1-33.5<br>Hedges Danny G<br>PO Box 3<br>Harriman, NY 10926   | Unclemier Rd 311 Res vac land Poland Central 213803 51 Jer Pat FRNT 340.20 DPTH ACRES 6.00 EAST-0377790 NRTH-1635035 DEED BOOK 2018 PG-4859                            | 12,100<br>12,100                         | School Tax<br>Library Tax         | ACCT 130041490.5<br>12,100<br>12,100 | BILL 1042<br>181.92<br>1.22    |
|  | FULL MARKET VALUE  | 19,206                                   |                                   |                                      |                                |
|  |  |  | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 183.14**<br>09/30/25<br>183.14 |
| **********   | ************************   | *****                                    | **********                        |                                      |                                |
| 0591-55<br>Heidi Sharp Harvie Trust<br>Sharp Harvie Heidi<br>c/o Jere Thompson<br>6011 West Valley Green Rd<br>Flourtown, PA 19031 | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R1 Moose River Upland Reservat P-Fr 5 ACRES 4.00 EAST-0410717 NRTH-1708185 DEED BOOK 2025 PG-202 FULL MARKET VALUE | 4,000<br>4,000                           | School Tax<br>Library Tax         | ACCT 130007290<br>4,000<br>4,000     | BILL 1043<br>60.14<br>0.40     |
|  | TULL MANNET VALUE  | 0,349                                    | TOTAL TAX                         |                                      | 60.54**                        |
|  |  |  |                                   | DATE #1                              | 09/30/25                       |
|  |  | rala ala ala ala ala ala ala ala ala ala |                                   | AMT DUE                              | 60.54                          |

# COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 350 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                         |
|---|--|----------------------------|---|--|------------------------------------|
| 0591-56 Heidi Sharp Harvie Trust Sharp Harvie Heidi c/o Jere Thompson 6011 West Valley Green Rd Flourtown, PA 19031 | Honnedaga Lk 260 Seasonal res - WTRFNT Poland Central 213803 P1 Moose River Boathouse-Playhouse-Guest ACRES 8.70 EAST-0410221 NRTH-1707849 DEED BOOK 2025 PG-202 FULL MARKET VALUE | 106,000<br>409,000         | School Tax<br>Library Tax                       | ******* 0591-56 ******<br>ACCT 130005550<br>409,000<br>409,000 | BILL 1044<br>6,149.08<br>41.31     |
| ********  |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 6,190.39**<br>09/30/25<br>6,190.39 |
|   | 210 1 Family Res Poland Central 213803 Lot 49 Jer Pat FRNT 600.00 DPTH ACRES 8.50 EAST-0364296 NRTH-1639159 DEED BOOK 2022 PG-3101 FULL MARKET VALUE                               | 26,100<br>77,500           | School Tax<br>Library Tax                       | ACCT 130035550.4<br>77,500<br>77,500                           | BILL 1045<br>1,165.17<br>7.83      |
|   |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,173.00** 09/30/25 1,173.00       |
| 0701-15 Hennings Michael J 223 Plumb Rd Poland, NY 13431  | **************************************   | 10,100<br>28,500<br>45,238 | **************************************          | ******* 0701-15 ******<br>ACCT 130009630<br>28,500<br>28,500   | BILL 1046<br>428.48<br>2.88        |
|   | TOLE TRINCE! WILDE   | 13,230                     | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 431.36**<br>09/30/25<br>431.36     |
| **************************************  | Haskell Rd 314 Rural vac<10 Poland Central 213803 104 Nob Pat V12 1/2 FRNT 100.00 DPTH 231.00 ACRES 0.53 EAST-0395553 NRTH-1663314 DEED BOOK 1382 PG-466                           | 1,000<br>1,000             | **************************************          |  |                                    |
| ******  | FULL MARKET VALUE  | 1,587                      | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*****                                    | 15.13**<br>09/30/25<br>15.13       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 351 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE               | TAX AMOUNT                               |
|--|--|------------------|-----------------------------------|-----------------------------|--|
| 078.4-1-20.1<br>Henry Ronald B<br>1334 Main St<br>Schenectady, NY 12303                              | Rt. 8 910 Priv forest Poland Central 213803 FRNT 1555.00 DPTH ACRES 49.00 EAST-0368151 NRTH-1630828                                | 50,800<br>50,800 | School Tax<br>Library Tax         | 50,800<br>50,800            | BILL 1048<br>763.75<br>5.13              |
|  | FULL MARKET VALUE  | 80,635           | TOTAL TAX                         | DATE #1<br>AMT DUE          | 768.88**<br>09/30/25<br>768.88           |
| *********  |  | ******           | *******                           |                             |  |
|  | 4 Route 8  |                  | Calaca I. Tarr                    | ACCT 130033870              | BILL 1049                                |
| 078.4-1-23<br>Henry Ronald B<br>1334 Main St<br>Schenectady, NY 12303                                | 260 Seasonal res Poland Central 213803 20 Jer Pat ACRES 10.00 EAST-0366571 NRTH-1629437  | 15,800<br>87,000 | School Tax<br>Library Tax         | 87,000<br>87,000            | 1,308.00<br>8.79                         |
|  | DEED BOOK 820 PG-327 FULL MARKET VALUE   | 138,095          |                                   |                             |  |
|  | TOLL PAINLT VALUE  | 130,033          | TOTAL TAX                         | DATE #1<br>AMT DUE          | 1,316.79** 09/30/25 1,316.79             |
| *********  |  | ******           | ********                          | ** ** = *                   |  |
| 074.1-1-6  | Figert Rd<br>910 Priv forest   |                  | School Tax                        | ACCT 130012450<br>47,400    | BILL 1050<br>712.63                      |
| Hidden Valley Hunting Club<br>c/o Ryan Smith<br>540 County Route 312<br>Clarksville, NY 12041        | Poland Central 213803<br>Lot 79 Jer Pat<br>V1 2 93<br>ACRES 94.10<br>EAST-0374769 NRTH-1649973<br>DEED BOOK 924 PG-181             | 47,300<br>47,400 | Library Tax                       | 47,400                      | 4.79                                     |
|  | FULL MARKET VALUE  | 75,238           |                                   |                             |  |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE          | 717.42**<br>09/30/25<br>717.42           |
| ********   |  | ******           | *******                           |                             |  |
|  | 1 Gray Wilmurt Rd  |                  |                                   | 00.500                      | BILL 1051                                |
| 074.3-1-34.4 Hill David D Hill Duane Sr. 6282 Franklin Rd Moravia, NY 13118                          | 260 Seasonal res<br>Poland Central 213803<br>FRNT 350.00 DPTH<br>ACRES 5.00<br>EAST-0377756 NRTH-1641730<br>DEED BOOK 2024 PG-2678 | 12,500<br>38,500 | School Tax<br>Library Tax         | 38,500<br>38,500            | 578.83<br>3.89                           |
| *******  | FULL MARKET VALUE  | 61,111           | TOTAL TAX                         | DATE #1<br>AMT DUE<br>***** | 582.72**<br>09/30/25<br>582.72<br>****** |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 352 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT         |
|--|--|------------------|---|---------------------------|--------------------|
| 200  | **************<br>2 Reese Rd   | ******           | ********  | ********* 0/8.1-2-9./ *** | BILL 1052          |
| 078.1-2-9.7<br>Hill Denise<br>PO Box 124                         | 260 Seasonal res<br>Poland Central 213803<br>45 Jer Pat                | 24,800<br>54,000 | School Tax<br>Library Tax                       | 54,000<br>54,000          | 811.86<br>5.45     |
| Cold Brook, NY 13324   | ACRES 12.00<br>EAST-0360417 NRTH-1639160<br>DEED BOOK 1496 PG-220      |                  |   |                           |                    |
|  | FULL MARKET VALUE  | 85,714           | TOTAL TAX                                       | -                         | 817.31**           |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE        | 09/30/25<br>817.31 |
| *********  |  | *****            | ********  |                           |                    |
| 072 2 2 16   | Harvey Bridge Rd<br>314 Rural vac<10                                   |                  | School Tax                                      | ACCT 130075270            | BILL 1053<br>96.22 |
| 073.3-2-16<br>Hill Timothy                                       | Poland Central 213803  | 6,400            | Library Tax                                     | 6,400<br>6,400            | 0.65               |
| Dam Hill Patti   | Lot 48   | 6,400            | Library Tax                                     | 0,400                     | 0.03               |
| 2 Palmer Ave   | ACRES 2.50   |                  |   |                           |                    |
| Whitesboro, NY 13492   | EAST-0361733 NRTH-1645206  |                  |   |                           |                    |
|  | DEED BOOK 2024 PG-3427   | 10 150           |   |                           |                    |
|  | FULL MARKET VALUE  | 10,159           | TOTAL TAX                                       | -                         | 96.87**            |
|  |  |                  | TOTAL TAX                                       | DATE #1                   | 09/30/25           |
|  |  |                  |   | AMT DUE                   | 96.87              |
| ********   |  | ******           | *******   |                           |                    |
| 070 0 0 00   | Harvey Bridge Rd   |                  |   | ACCT 130060590            | BILL 1054          |
| 073.3-2-28   | 314 Rural vac<10 Poland Central 213803                                 | 7,100            | School Tax<br>Library Tax                       | 7,100<br>7,100            | 106.74<br>0.72     |
| Hill Timothy<br>Dam Hill Patti                                   | Lot 48 Jer Pat   | 7,100            | LIDIATY TAX                                     | 7,100                     | 0.72               |
| 2 Palmer Ave   | V1 2 4A  | 7,100            |   |                           |                    |
| Whitesboro, NY 13492   | ACRES 3.50   |                  |   |                           |                    |
|  | EAST-0361867 NRTH-1644853  |                  |   |                           |                    |
|  | DEED BOOK 2024 PG-3427   | 44 0=0           |   |                           |                    |
|  | FULL MARKET VALUE  | 11,270           | TOTAL TAX                                       | _                         | 107.46**           |
|  |  |                  | TOTAL TAX                                       | DATE #1                   | 09/30/25           |
|  |  |                  |   | AMT DUE                   | 107.46             |
| *******  | *******  | ******           | *******   | ******* 073.3-2-29 ****   |                    |
| 070 0 0 00   | Harvey Bridge Rd   |                  |   | ACCT 130060110            | BILL 1055          |
| 073.3-2-29   | 260 Seasonal res Poland Central 213803                                 | 7 000            | School Tax                                      | 56,000                    | 841.93<br>5.66     |
| Hill Timothy<br>Dam Hill Patti                                   | Lot 48   | 7,800<br>56,000  | Library Tax                                     | 56,000                    | 5.00               |
| 2 Palmer Ave   | Jer Pat  | 00,000           |   |                           |                    |
| Whitesboro, NY 13492   | ACRES 1.20   |                  |   |                           |                    |
|  | EAST-0361661 NRTH-1644889  |                  |   |                           |                    |
|  | DEED BOOK 2024 PG-3427   | 00.000           |   |                           |                    |
|  | FULL MARKET VALUE  | 88,889           | TOTAL TAX                                       | -                         | 847.59**           |
|  |  |                  | TOTAL TAX                                       | DATE #1                   | 09/30/25           |
|  |  |                  |   | AMT DUE                   | 847.59             |
| ******   | ******   | *****            | ******  | ******                    | ******             |

COUNTY - Herkimer

TAXABLE STATUS DATE-MAR 01, 2025 SCHOOL - Poland Central OWNERS NAME SEQUENCE TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE 353

VALUATION DATE-JUL 01, 2024

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|--|---|-----------------------------|---|------------------------------------|-----------------------------|
| *****************  |   |                             |   | ******* NQ5 1-1-8 1 ***            |                             |
|  | 7 Tea Cup St<br>910 Priv forest   | 39,700                      | School Tax<br>Library Tax                       | ACCT 130044190<br>39,700<br>39,700 | BILL 1056<br>596.87<br>4.01 |
| 179 Axtel Rd<br>Edmeston, NY 13335                               | 10 Jer Pat<br>ACRES 56.30<br>EAST-0376023 NRTH-1617390<br>DEED BOOK 2018 PG-1580<br>FULL MARKET VALUE | 39,700<br>63,016            |   |                                    |                             |
|  |   | ,.                          | TOTAL TAX                                       |                                    | 600.88**                    |
|  |   |                             |   | DATE #1<br>AMT DUE                 | 09/30/25<br>600.88          |
| *********  |   | *****                       | *********                                       |                                    |                             |
| 005 1 1 0 0  | Tea Cup St  |                             | Calcada Tarr                                    | ACCT 130044192                     | BILL 1057                   |
| 085.1-1-8.2<br>Hilts Logging Excavating, LLC                     | 322 Rural vac>10  | 19,800                      | School Tax<br>Library Tax                       | 19,800<br>19,800                   | 297.68<br>2.00              |
| 179 Axtel Rd   | 10 Jer Pat  | 19,800                      | Library lax                                     | 19,000                             | 2.00                        |
| Edmeston, NY 13335   | ACRES 17.00<br>EAST-0377072 NRTH-1617243  | 13,000                      |   |                                    |                             |
|  | DEED BOOK 2018 PG-1580<br>FULL MARKET VALUE   | 31,429                      |   |                                    |                             |
|  | TOLL MAINLT VALUE   | 31,423                      | TOTAL TAX                                       |                                    | 299.68**                    |
|  |   |                             |   | DATE #1<br>AMT DUE                 | 09/30/25 299.68             |
| **********   |   | *****                       | *********                                       |                                    |                             |
| 005 1 1 40   | Tea Cup St  |                             | 0.1   | ACCT 130030060                     | BILL 1058                   |
| 085.1-1-42<br>Hilts Logging Excavating, LLC                      | 314 Rural vac<10  | 5,500                       | School Tax<br>Library Tax                       | 5,500<br>5,500                     | 82.69<br>0.56               |
| 179 Axtel Rd   | 10 Jer Pat  | 5,500                       | LIDIALY TAX                                     | 5,500                              | 0.50                        |
| Edmeston, NY 13335   | ACRES 1.50  | 0,000                       |   |                                    |                             |
|  | EAST-0377574 NRTH-1617275   |                             |   |                                    |                             |
|  | DEED BOOK 2018 PG-1580  |                             |   |                                    |                             |
|  | FULL MARKET VALUE   | 8,730                       | TOTAL TAY                                       |                                    | 00.0511                     |
|  |   |                             | TOTAL TAX                                       | DATE #1                            | 83.25**<br>09/30/25         |
|  |   |                             |   | AMT DUE                            | 83.25                       |
| ******   | ******  | *****                       | *******   |                                    |                             |
| 406  | 6 Billy Hamblin Rd  |                             |   | ACCT 130042960                     | BILL 1059                   |
| 085.2-2-32   | 270 Mfg housing   |                             | School Tax                                      | 6,300                              | 94.72                       |
| Hitchcock Peter  | Poland Central 213803   | 5,300                       | Library Tax                                     | 6,300                              | 0.64                        |
| Hitchcock Theresa<br>2066 County Road 16                         | 40 Jer Pat<br>Trl 5/8   | 6,300                       |   |                                    |                             |
| Plymouth, NY 13832   | FRNT 125.00 DPTH 200.00<br>ACRES 0.57   |                             |   |                                    |                             |
|  | EAST-0390248 NRTH-1624981   |                             |   |                                    |                             |
|  | DEED BOOK 891 PG-368  |                             |   |                                    |                             |
|  | FULL MARKET VALUE   | 10,000                      | TOTAL TAV                                       |                                    | الد عرجب                    |
|  |   |                             | TOTAL TAX                                       | DATE #1                            | 95.36**<br>09/30/25         |
|  |   |                             |   | AMT DUE                            | 95.36                       |
| *******  | *******   | *****                       | *******   |                                    |                             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 354 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND   | EXEMPTION CODETAX DESCRIPTION           | TAXABLE VALUE           |                    |
|---|---|--------|---|-------------------------|--------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL  | SPECIAL DISTRICTS                       | +++++++                 | TAX AMOUNT         |
| ***************************************   | Billy Hamlin Rd                           |        | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ACCT 130042990          | BILL 1060          |
| 085.2-2-31                                | 314 Rural vac<10                          |        | School Tax                              | 3,500                   | 52.62              |
| Hitchcock Peter D                         | Poland Central 213803                     | 3,500  | Library Tax                             | 3,500                   | 0.35               |
| Hitchcock Theresa M                       | 40 Jer Pat                                | 3,500  | LIDIALY TAX                             | 3,300                   | 0.55               |
| 2066 County Road 16                       | V1 2 5/8                                  | 3,300  |   |                         |                    |
| Plymouth, NY 13832                        | FRNT 125.00 DPTH 200.00                   |        |   |                         |                    |
|   | ACRES 0.57                                |        |   |                         |                    |
|   | EAST-0390130 NRTH-1625009                 |        |   |                         |                    |
|   | DEED BOOK 891 PG-368                      |        |   |                         |                    |
|   | FULL MARKET VALUE                         | 5,556  |   |                         |                    |
|   |   |        | TOTAL TAX                               | -                       | 52.97**            |
|   |   |        |   | DATE #1                 | 09/30/25           |
|   |   |        |   | AMT DUE                 | 52.97              |
| *******                                   | *********                                 | *****  | *******                                 | ******* 078.2-1-56.5 ** |                    |
|   | 448 Smith Rd                              |        |   |                         | BILL 1061          |
| 078.2-1-56.5                              | 312 Vac w/imprv                           | 04 =00 | School Tax                              | 38,000                  | 571.31             |
| Hoehl Maureen                             | Poland Central 213803                     | 31,700 | Library Tax                             | 38,000                  | 3.84               |
| 1910 Margerum Ave                         | 43 Jer Pat                                | 38,000 |   |                         |                    |
| Lake Como, NJ 07719                       | 78.2-1-56 DELETED USING S                 |        |   |                         |                    |
|   | #4  |        |   |                         |                    |
|   | FRNT 1172.00 DPTH<br>ACRES 35.00          |        |   |                         |                    |
|   | EAST-0372007 NRTH-1635596                 |        |   |                         |                    |
|   | DEED BOOK 1506 PG-573                     |        |   |                         |                    |
|   | FULL MARKET VALUE                         | 60,317 |   |                         |                    |
|   | . 322                                     | 00,01  | TOTAL TAX                               | -                       | 575.15**           |
|   |   |        |   | DATE #1                 | 09/30/25           |
|   |   |        |   | AMT DUE                 | 575.15             |
| *******                                   | *********                                 | *****  | ******                                  | ******* 078.2-2-53.2 ** | *****              |
|   | Smith Rd                                  |        |   | ACCT 130011940          | BILL 1062          |
| 078.2-2-53.2                              | 910 Priv forest                           |        | School Tax                              | 15,240                  | 229.12             |
| Hoehl Maureen                             | Poland Central 213803                     | 15,240 | Library Tax                             | 15,240                  | 1.54               |
| 1910 Margerum Ave                         | 43 Jer Pat                                | 15,240 |   |                         |                    |
| Lake Como, NJ 07719                       | V12 50                                    |        |   |                         |                    |
|   | ACRES 20.00                               |        |   |                         |                    |
|   | EAST-0371065 NRTH-1635049                 |        |   |                         |                    |
|   | DEED BOOK 1506 PG-573                     | 04 100 |   |                         |                    |
|   | FULL MARKET VALUE                         | 24,190 | TOTAL TAY                               |                         | 220 ((++           |
|   |   |        | TOTAL TAX                               | -<br>DATE #1            | 230.66**           |
|   |   |        |   | AMT DUE                 | 09/30/25<br>230.66 |
| ********                                  | *********                                 | *****  | *******                                 |                         |                    |
|   |   |        |   |                         |                    |

SCHOOL - Poland Central

COUNTY - Herkimer

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 355 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01. 2025

211.89\*\*

841.93

5.66

| TOWN - Ohio<br>SWIS - 214200 | UNIFORM                   | PERCENT OF V | /ALUE IS 063.00   |                        |            |
|------------------------------|---------------------------|--------------|-------------------|------------------------|------------|
| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT   | EXEMPTION CODE    |                        | SCH00L     |
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION   | TAXABLE VALUE          |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| ******                       | **********                | *****        | ******            | ******** 0591-15 ***** | *****      |
|                              | Honnedaga Lk              |              |                   | ACCT 130006150         | BILL 1063  |
| 0591-15                      | 260 Seasonal res - WTRFNT |              | School Tax        | 325,000                | 4,886.19   |
| Hoen Thomas Deford           | Poland Central 213803     | 120,200      | Library Tax       | 325,000                | 32.83      |
| Adirondack League Club       | P17 Moose River           | 325,000      |                   |                        |            |
| 5307 Fall Road Ter           | 3 Camps-1 Kitchen-Boathou |              |                   |                        |            |
| Baltimore, MD 21210          | ACRES 14.80               |              |                   |                        |            |

515,873 FULL MARKET VALUE TOTAL TAX ---4.919.02\*\* DATE #1 09/30/25

AMT DUE 4.919.02 ACCT 130007890 BILL 1064 Honnedaga Lk 059.-1-16 322 Rural vac>10 School Tax 14,000 210.48 Hoen Thomas Deford Poland Central 213803 14,000 Library Tax 14,000 1.41

Adirondack League Club R17 Moose River 14,000 5307 Fall Road Ter ACRES 14.00 Baltimore, MD 21210 EAST-0403147 NRTH-1712162

DEED BOOK 859 PG-105 FULL MARKET VALUE 22,222

EAST-0403127 NRTH-1711576 DEED BOOK 859 PG-105

DATE #1 09/30/25 AMT DUE 211.89 BILL 1065 Bull Hill Rd ACCT 130015930 085.3-2-51.2 311 Res vac land School Tax 2.100 31.57 Hoffman Christopher Poland Central 213803 2,100 Library Tax 2,100 0.21 Friedman Michelle 10 Jer Pat 2,100

TOTAL TAX ---

160 Bull Hill Rd Carl Farber Pl Cold Brook, NY 13324 FRNT 99.00 DPTH ACRES 0.25 EAST-0374418 NRTH-1614499 DEED BOOK 2024 PG-1405

FULL MARKET VALUE 3,333

TOTAL TAX ---31.78\*\* DATE #1 09/30/25

AMT DUE 31.78 BILL 1066 160 Bull Hill Rd ACCT 130015900

085.3-2-52 210 1 Family Res School Tax 56.000 Hoffman Christopher Poland Central 213803 10,800 56,000 Library Tax 160 Bull Hill Rd 10 Jer Pat 56,000 Cold Brook, NY 13324 Furdon Place

FRNT 76.00 DPTH 165.00

ACRES 0.53 EAST-0374332 NRTH-1614482

DEED BOOK 2021 PG-3903 FULL MARKET VALUE

88.889

TOTAL TAX ---847.59\*\* 09/30/25 DATE #1

AMT DUE 847.59 

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

# SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

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

PAGE

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| Bull HITT IR   School Tax   9,000   105,31   53   11,1007   106,32   53   260   526   52 | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT |
|--|--|--|-----------------------------|---|--------------------------|------------|
| 08.3-2-53  | ********   | ********   | ******                      | ******  | ****** 085.3-2-53 ****   | *****      |
| Hoffman Deristophen  |  | Bull Hill Rd   |                             |   | ACCT 130075840           |            |
| Fig.    |  |  |                             |   |                          |            |
| First  |  |  |                             | Library Tax                                     | 9,000                    | 0.91       |
| ACRES  |  |  | 9,000                       |   |                          |            |
| EAST -0374229 NRTH-1614915   DEED BOOK 2021   PG-3902   PG-3902  | COTO Brook, NY 13324   |  |                             |   |                          |            |
| DEED BOOK 2021   PG-3902   PG-3902 |  |  |                             |   |                          |            |
| FILE MARKET VALUE  |  |  |                             |   |                          |            |
| DATE AT ONE STANDAME   Thorpe NY   |  |  | 14,286                      |   |                          |            |
| Thorpe VTy   |  |  |                             | TOTAL TAX                                       |                          | 136.22**   |
| Thorpe VIy   |  |  |                             |   |                          |            |
| Thorpe VIy   |  |  |                             |   |                          |            |
| 100 Priv forest   School Tax   161,700   2,431,07   161,700   1633   161,700   1633   161,700   1633   161,700   1 | *******  |  | *****                       | *********                                       |                          |            |
| Poland Central 213803   161,700    | 079 2-1-5  | · ·  |                             | School Tax                                      |                          |            |
| PO Box 156   |  |  | 161.700                     |   |                          |            |
| ACRES   574.20   | ·  |  |                             |   | ,                        |            |
| FAST-0392946 NRTH-1635245   DEED BOOK 1360   PG-673   P | Selingrove, PA 17870   | Thorpe Fly L 92  |                             |   |                          |            |
| DEED BOOK 1360   PG-673   FULL MARKET VALUE   256,667   FULL MAR |  | ACRES 574.20   |                             |   |                          |            |
| FULL MARKET VALUE   256,667  |  |  |                             |   |                          |            |
| Control   Cont |  |  | 056.667                     |   |                          |            |
| DATE #1   07/30/25   24/47   40/40   24/47   |  | FULL MARKET VALUE  | 256,667                     | TOTAL TAV                                       |                          | 2 117 10** |
| AMT DUE   2,447.40   168   |  |  |                             | TOTAL TAX                                       | DΔTF <i>1</i> <b></b> ‡1 | •          |
| 168 Amberg Rd  |  |  |                             |   |                          |            |
| Note   | *******  | ********   | *****                       | ******  |                          |            |
| Hoffmann Henry Jr   Poland Central 213803   18,500   Library Tax   110,000   11,11     Hoffmann Susan   22   Jer Pat   110,000   110,000   11,00  | 16   | 88 Amberg Rd   |                             |   | ACCT 130041190           | BILL 1069  |
| Hoffmann Susan   22   Jer Pat   110,000  | 085.2-2-6  |  |                             |   | 110,000                  | 1,653.79   |
| ACRES   4.00   EAST-0385910 NRTH-1621774   DEED BOOK 752   PG-270   FULL MARKET VALUE   174,603   TOTAL TAX   1,664.90**   AMT DUE   1,664.90**   AMT DUE   1,664.90**   AMT DUE   1,664.90   AM     |  |  |                             | Library Tax                                     | 110,000                  | 11.11      |
| EAST-0385910 NRTH-1621774   DEED BOOK 752 PG-270 FULL MARKET VALUE   |  |  | 110,000                     |   |                          |            |
| DEED BOOK 752   PG-270   FULL MARKET VALUE   174,603   | =  |  |                             |   |                          |            |
| FULL MARKET VALUE   174,603   1,664.90**   | COTA BLOOK, NI 13324   |  |                             |   |                          |            |
| TOTAL TAX   1,664.90**        |  |  | 174,603                     |   |                          |            |
| AMT DUE   1,664.90   |  |  |                             | TOTAL TAX                                       |                          | 1,664.90** |
| **************************************   |  |  |                             |   | DATE #1                  | 09/30/25   |
| 687 Figert Rd 073.4-2-8 240 Rural res BAS STAR 41854 187,600 21,300 Holland Brown Family Irrv. Trt Poland Central 213803 37,500 School Tax 187,600 18.95 687 Figert Rd Cold Brook, NY 13324 EAST-0370594 NRTH-1646184 DEED BOOK 2023 PG-4337 FULL MARKET VALUE 297,778  TOTAL TAX  DATE #1 09/30/25 AMT DUE 2,521.41**   |  |  |                             |   |                          |            |
| 073.4-2-8       240 Rural res       BAS STAR 41854       21,300         Holland Brown Family Irrv. Trt       Poland Central 213803       37,500       School Tax       187,600       2,820.46         Holland Russell       77 Jer Pat       187,600       Library Tax       187,600       18.95         687 Figert Rd       ACRES 24.80       EAST-0370594 NRTH-1646184       40.00 <t< td=""><td></td><td></td><td>*******</td><td>**********</td><td></td><td></td></t<>  |  |  | *******                     | **********                                      |                          |            |
| Holland Brown Family Irrv. Trt Poland Central 213803 37,500 School Tax 187,600 2,820.46 Holland Russell 77 Jer Pat 187,600 Library Tax 187,600 18.95 687 Figert Rd ACRES 24.80 Cold Brook, NY 13324 EAST-0370594 NRTH-1646184 DEED BOOK 2023 PG-4337 FULL MARKET VALUE 297,778  TOTAL TAX  DATE #1 09/30/25 AMT DUE 2,521.41**   |  | •  |                             | DAC CTAD A10EA                                  | ACCT 130033030           |            |
| Holland Russell 77 Jer Pat 187,600 Library Tax 187,600 18.95 687 Figert Rd ACRES 24.80 Cold Brook, NY 13324 EAST-0370594 NRTH-1646184 DEED BOOK 2023 PG-4337 FULL MARKET VALUE 297,778  TOTAL TAX 2,521.41** DATE #1 09/30/25 AMT DUE 2,521.41   |  |  |                             |   | 187 600                  |            |
| 687 Figert Rd Cold Brook, NY 13324  EAST-0370594 NRTH-1646184  DEED BOOK 2023 PG-4337  FULL MARKET VALUE  297,778  TOTAL TAX  DATE #1 09/30/25  AMT DUE 2,521.41**   |  |  |                             |   |                          |            |
| Cold Brook, NY 13324   |  |  |                             |   | ,                        |            |
| FULL MARKET VALUE 297,778  TOTAL TAX 2,521.41**  DATE #1 09/30/25  AMT DUE 2,521.41  |  | EAST-0370594 NRTH-1646184  |                             |   |                          |            |
| TOTAL TAX 2,521.41**  DATE #1 09/30/25  AMT DUE 2,521.41   |  |  |                             |   |                          |            |
| DATE #1 09/30/25<br>AMT DUE 2,521.41   |  | FULL MARKET VALUE  | 297,778                     |   |                          |            |
| AMT DUE 2,521.41   |  |  |                             | TOTAL TAX                                       | DATE #1                  |            |
|  |  |  |                             |   |                          |            |
|  | ********   | *******  | *****                       | ********  |                          |            |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 357 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                    | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                              |
|---|---|-------------------|---|---|---|
| **************************************  | 3 Conway Rd<br>260 Seasonal res   | 18,750<br>35,000  | School Tax<br>Library Tax                       | ******* 078.1-2-16 ****<br>ACCT 130023760<br>35,000<br>35,000 | BILL 1071<br>526.21<br>3.54             |
|   | FULL MARKET VALUE   | 55,556            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 529.75**<br>09/30/25<br>529.75          |
| 078.2-2-15 Holman Jennifer L Holman Christian J 5 Diamond Ave Barnesville, PA 18214 | Ohio City Rd 322 Rural vac>10 Poland Central 213803 44 Jer Pat R1 2 1/4 FRNT 240.50 DPTH ACRES 10.80                                      | 15,500<br>15,500  | **************************************          | ****** 078.2-2-15 **** ACCT 130021510 15,500 15,500           | BILL 1072<br>233.03<br>1.57             |
|   | EAST-0364561 NRTH-1634878<br>DEED BOOK 1548 PG-290<br>FULL MARKET VALUE   | 24,603            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 234.60**<br>09/30/25<br>234.60          |
| **************************************  | Ash Creek Rd  260 Seasonal res  Poland Central 213803  44 Jer Pat  Barn 29  ACRES 19.00  EAST-0364980 NRTH-1634840  DEED BOOK 1548 PG-290 | 33,400<br>164,500 | **************************************          | ******* 078.2-2-35 **** ACCT 130021570 164,500 164,500        | BILL 1073<br>2,473.16<br>16.62          |
|   | FULL MARKET VALUE   | 261,111           | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 2,489.78**<br>09/30/25<br>2,489.78      |
| 073.2-1-73.1 Holmes Richard F 7665 Humphrey Rd Oriskany, NY 13424                   | Hooper Dooper Rd 260 Seasonal res Poland Central 213803 63 Rem Pat ACRES 5.50 EAST-0371362 NRTH-1655200 DEED BOOK 2021 PG-6852            | 20,500<br>45,000  | **************************************          | ******* 073.2-1-73.1 ** ACCT 130039990 45,000 45,000          | **************  BILL 1074  676.55  4.55 |
| ******  | FULL MARKET VALUE   | 71,429            | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>********                                | 681.10**<br>09/30/25<br>681.10          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM    | PERCENT   | ΛF  | VALUE | TS | 063 00 |
|------------|-----------|-----|-------|----|--------|
| OIATI OIZI | FLINGLINI | UI. | VALUL | 10 | 003.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                     | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                   |
|--|--|-------------------|---|--|------------------------------|
| *********  |  | *****             | *********                                       | ***** = ==                               |                              |
| 070 4 2 12   | Bull Hill Rd   |                   | Calaga I. Tau                                   | ACCT 130018840                           | BILL 1075                    |
| 079.4-2-12<br>Homer Jacqueline<br>3 Walnut                       | 312 Vac w/imprv<br>Poland Central 213803<br>41 Jer Pat                                     | 2,900<br>3,500    | School Tax<br>Library Tax                       | 3,500<br>3,500                           | 52.62                        |
| PO Box 1297<br>Richfield Springs, NY 13439                       | FRNT 340.00 DPTH 100.00<br>ACRES 0.78<br>EAST-0388756 NRTH-1624241<br>DEED BOOK 916 PG-247 |                   |   |  |                              |
|  | FULL MARKET VALUE  | 5,556             | TOTAL TAY                                       |  | 50.0711                      |
|  |  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                       | 52.97**<br>09/30/25<br>52.97 |
| **********   | **************************************   | *****             | ************                                    | ****** 085.3-2-25 ****<br>ACCT 130060270 | BILL 1076                    |
| 085.3-2-25   | 314 Rural vac<10   |                   | School Tax                                      | 3,800                                    | 57.13                        |
| Hopfmann Alwin E   | Poland Central 213803  | 3,800             | Library Tax                                     | 3,800                                    | 0.38                         |
| Hopfmann Mary Beth   | Lot 9-10 Jer P.  | 3,800             |   |  |                              |
| 17 Wheeler Rd  | FRNT 200.00 DPTH 175.00  |                   |   |  |                              |
| Rutland, MA 01543  | ACRES 0.80   |                   |   |  |                              |
|  | EAST-0377252 NRTH-1613931<br>DEED BOOK 919 PG-653  |                   |   |  |                              |
|  | FULL MARKET VALUE  | 6,032             |   |  |                              |
|  | TOLL TWINNET WILDE   | 0,032             | TOTAL TAX                                       |  | 57.51**                      |
|  |  |                   |   | DATE #1                                  | 09/30/25                     |
|  |  |                   |   | AMT DUE                                  | 57.51                        |
| ********   |  | ******            | *********                                       |  |                              |
|  | 3 Bull Hill Rd   |                   |   | ACCT 130034890                           | BILL 1077                    |
| 085.3-2-7.1  | 240 Rural res  | 27 600            | School Tax                                      | 100,000                                  | 1,503.44                     |
| Hopple, II Robert H<br>Hopple Kimberly K                         | Poland Central 213803<br>10 Jer Pat  | 37,600<br>100,000 | Library Tax                                     | 100,000                                  | 10.10                        |
| 223 Bull Hill Rd   | FRNT 436.30 DPTH   | 100,000           |   |  |                              |
| Cold Brook, NY 13324   | ACRES 25.00  |                   |   |  |                              |
| ŕ  | EAST-0375692 NRTH-1614977  |                   |   |  |                              |
|  | DEED BOOK 1362 PG-261  |                   |   |  |                              |
|  | FULL MARKET VALUE  | 158,730           |   |  |                              |
|  |  |                   | TOTAL TAX                                       | DATE #1                                  | 1,513.54**                   |
|  |  |                   |   | DATE #1<br>AMT DUF                       | 09/30/25<br>1,513.54         |
| ******   | ********   | *****             | *******   |  |                              |
|  | 6 Unclemier Rd   |                   |   | ACCT 130060405                           | BILL 1078                    |
| 079.1-1-14   | 311 Res vac land   |                   | School Tax                                      | 38,000                                   | 571.31                       |
| Hopson Jason F   | Poland Central 213803  | 19,400            | Library Tax                                     | 38,000                                   | 3.84                         |
| Fogarty Heather  | Lot 51 Jer P   | 38,000            |   |  |                              |
| 68 Southern Ave  | ACRES 8.30   |                   |   |  |                              |
| Little Falls, NY 13365   | EAST-0376338 NRTH-1634891  |                   |   |  |                              |
|  | DEED BOOK 2020 PG-1622<br>FULL MARKET VALUE  | 60,317            |   |  |                              |
|  | . JEE INNINE! WILDE  | 00,017            | TOTAL TAX                                       |  | 575.15**                     |
|  |  |                   | •   | DATE #1                                  | 09/30/25                     |
|  |  |                   |   | AMT DUE                                  | 575.15                       |
| *********  | **********   | ******            | **********                                      | ********                                 | *****                        |

STATE OF NEW TORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

PAGE 359
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

|         |         |    |       | ~  |        |  |
|---------|---------|----|-------|----|--------|--|
| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT           | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE           | SCH00L     |
|--|---|--------------------|--------------------------------|-------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                              | TOTAL              | SPECIAL DISTRICTS              |                         | TAX AMOUNT |
| ********                                     | **********  | *****              | ********                       | ******* 079.3-1-9.2 *** |            |
| 070 0 1 0 0                                  | 769 Gray Wilmurt Rd                                 |                    | 0.177                          | 100.000                 | BILL 1079  |
| 079.3-1-9.2                                  | 240 Rural res                                       | 77 200             | School Tax                     | 180,000                 | 2,706.20   |
| Horan Patrick J                              | Poland Central 213803                               | 77,300             | Library Tax                    | 180,000                 | 18.18      |
| Horan Keith P<br>769 Gray Wilmurt Rd         | FRNT 1390.00 DPTH<br>ACRES 88.60                    | 180,000            |                                |                         |            |
| Cold Brook, NY 13324                         | EAST-0372654 NRTH-1627516                           |                    |                                |                         |            |
| COTA BLOOK, NT 13324                         | DEED BOOK 2020 PG-2329                              |                    |                                |                         |            |
|  | FULL MARKET VALUE                                   | 285,714            |                                |                         |            |
|  |   |                    | TOTAL TAX                      | -                       | 2,724.38** |
|  |   |                    |                                | DATE #1                 | 09/30/25   |
|  |   |                    |                                | AMT DUE                 | 2,724.38   |
| *******                                      | *********   | *****              | *******                        | ****** 074.1-2-92 ****  | *****      |
|  | Route 8 & Remonda Rd                                |                    |                                | ACCT 130026400          | BILL 1080  |
| 074.1-2-92                                   | 210 1 Family Res                                    |                    | BAS STAR 41854                 |                         | 21,300     |
| Horne Leann                                  | Poland Central 213803                               |                    | School Tax                     | 87,700                  | 1,318.52   |
| 3901 State Rt 8                              | 64 Rem Pat  | 87,700             | Library Tax                    | 87,700                  | 8.86       |
| Cold Brook, NY 13324                         | FRNT 150.00 DPTH 115.00                             |                    |                                |                         |            |
|  | ACRES 0.40<br>EAST-0375472 NRTH-1655318             |                    |                                |                         |            |
|  | DEED BOOK 1230 PG-900                               |                    |                                |                         |            |
|  | FULL MARKET VALUE                                   | 139,206            |                                |                         |            |
|  | TOLL TWINKLY WILDE                                  | 133,200            | TOTAL TAX                      | -                       | 1,009.38** |
|  |   |                    |                                | DATE #1                 | 09/30/25   |
|  |   |                    |                                | AMT DUE                 | 1,009.38   |
| *******                                      | *******   | *****              | ******                         | ****** 073.3-3-18 ****  | ******     |
|  | Rt 365  |                    |                                | ACCT 130034710          | BILL 1081  |
| 073.3-3-18                                   | 314 Rural vac<10                                    |                    | School Tax                     | 12,800                  | 192.44     |
| Horning Fred                                 | Poland Central 213803                               | 12,800             | Library Tax                    | 12,800                  | 1.29       |
| 183 Barnhart Rd                              | 80 Rem Pat  | 12,800             |                                |                         |            |
| Remsen, NY 13438                             | FRNT 167.30 DPTH                                    |                    |                                |                         |            |
|  | ACRES 1.90  |                    |                                |                         |            |
|  | EAST-0354578 NRTH-1647083<br>DFFD BOOK 2023 PG-1038 |                    |                                |                         |            |
|  | DEED BOOK 2023 PG-1038<br>FULL MARKET VALUE         | 20,317             |                                |                         |            |
|  | TOLL MARKET VALUE                                   | 20,517             | TOTAL TAX                      | -                       | 193.73**   |
|  |   |                    | 707712 1700                    | DATE #1                 | 09/30/25   |
|  |   |                    |                                | AMT DUE                 | 193.73     |
| ******                                       | *******   | *****              | ******                         | ******* 085.1-1-26.1    | *****      |
|  | Tea Cup St  |                    |                                | ACCT 130060740          | BILL 1082  |
| 085.1-1-26.1                                 | 260 Seasonal res                                    |                    | School Tax                     | 35,000                  | 526.21     |
| Horstman Justin                              | Poland Central 213803                               | 14,000             | Library Tax                    | 35,000                  | 3.54       |
| 10074 Swamp Rd                               | Lot 22 Jer Pat                                      | 35,000             |                                |                         |            |
| Remsen, NY 13438                             | ACRES 8.70  |                    |                                |                         |            |
|  | EAST-0380645 NRTH-1620926                           |                    |                                |                         |            |
|  | DEED BOOK 2023 PG-4052                              | רר ררכ             |                                |                         |            |
|  | FULL MARKET VALUE                                   | 55,556             | TOTAL TAX                      | _                       | 529.75**   |
|  |   |                    | TUTAL TAX                      | DATE #1                 | 09/30/25   |
|  |   |                    |                                |                         |            |
|  |   |                    |                                | AMT DUE                 | 529.75     |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 360 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                       | TAX AMOUNT                     |
|--|---|--------------------|--|---|--------------------------------|
| 085.1-1-28<br>Horstman Justin<br>10074 Swamp Rd<br>Remsen, NY 13438                                  | Tea Cup St 322 Rural vac>10 Poland Central 213803 22 Jer Pat ACRES 16.00 EAST-0380668 NRTH-1620364 DEED BOOK 2023 PG-4052   | 19,100<br>19,100   | School Tax<br>Library Tax                        | ACCT 130038280<br>19,100<br>19,100                  | BILL 1083<br>287.16<br>1.93    |
|  | FULL MARKET VALUE   | 30,317             | TOTAL TAX  | DATE #1<br>AMT DUE                                  | 289.09**<br>09/30/25<br>289.09 |
| 0591-27 Houston Camp Trust Johnson Carol S 85 Broddey Dr Delmar, NY 12054                            | Honnedaga Lk 920 Priv Hunt/Fi - WTRFNT Poland Central 213803 P12 Moose River E Part ACRES 7.60 EAST-0406446 NRTH-1711089 DEED BOOK 2016 PG-2532                   | 101,900<br>150,000 | **************************************           | ****** 0591-27 ***** ACCT 130005970 150,000 150,000 | BILL 1084<br>2,255.16<br>15.15 |
|  | FULL MARKET VALUE   | 238,095            | TOTAL TAX  | DATE #1<br>AMT DUE                                  | 2,270.31** 09/30/25 2,270.31   |
| 0591-28 Houston Camp Trust Johnson Carol S 85 Broddey Dr Delmar, NY 12054                            | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R12 Moose River E Part P-Fr 7 ACRES 7.90 EAST-0406528 NRTH-1711610  | 7,900<br>7,900     | **************************************           | ******* 0591-28 ***** ACCT 130007710 7,900 7,900    | BILL 1085<br>118.77<br>0.80    |
|  | DEED BOOK 2016 PG-2532<br>FULL MARKET VALUE   | 12,540             | TOTAL TAX  | DATE #1   | 119.57**<br>09/30/25           |
| *****  | ********  | *****              | *******  | AMT DUE<br>****** 085 3-2-34 ****                   | 119.57                         |
| 085.3-2-34<br>Howland John<br>407 Bull Hill Rd<br>Ohio, NY 13324                                     | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>9 Jer Pat<br>FRNT 70.00 DPTH 95.00<br>ACRES 0.15<br>EAST-0378733 NRTH-1613864<br>DEED BOOK 890 PG-15 | 1,000<br>1,000     | School Tax<br>Library Tax                        | ACCT 130024030<br>1,000<br>1,000                    | BILL 1086<br>15.03<br>0.10     |
| ****   | FULL MARKET VALUE   | 1,587              | TOTAL TAX  | DATE #1<br>AMT DUE<br>******                        | 15.13**<br>09/30/25<br>15.13   |
|  |   |                    |  |   |                                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 361 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT         |
|--|--|---------------|---|------------------------|--------------------|
|  | *********  | *****         | **********                                      |                        |                    |
|  | 407 Bull Hill Rd   |               | ENIL OT 10 41004                                | ACCT 130060215         | BILL 1087          |
| 085.3-2-36   | 210 1 Family Res   |               | ENH STAR 41834                                  | 60, 600                | 61,130             |
| Howland John   | Poland Central 213803  | 25,600        | School Tax                                      | 62,600                 | 941.16             |
| 407 Bull Hill Rd   | Lot 9 Jer P  | 62,600        | Library Tax                                     | 62,600                 | 6.32               |
| Cold Brook, NY 13324   | Dbl Trailer & Single Trai<br>ACRES 7.80<br>EAST-0378804 NRTH-1614273<br>DEED BOOK 890 PG-15<br>FULL MARKET VALUE | 99,365        |   |                        |                    |
|  |  | ,             | TOTAL TAX                                       |                        | 119.48**           |
|  |  |               |   | DATE #1                | 09/30/25           |
|  |  |               |   | AMT DUE                | 119.48             |
| *******  | *********  | *****         | *******   | ****** 073.4-1-37 **** | *****              |
|  | Harvey Bridge Rd   |               |   | ACCT 130018540         | BILL 1088          |
| 073.4-1-37   | 312 Vac w/imprv  |               | School Tax                                      | 4,200                  | 63.14              |
| Hozanovic Muhamed  | Poland Central 213803  | 4,000         | Library Tax                                     | 4,200                  | 0.42               |
| 1535 Conkling Ave  | 48 Jer Pat   | 4,200         |   |                        |                    |
| Utica, NY 13501  | FRNT 209.00 DPTH 209.00  |               |   |                        |                    |
|  | ACRES 1.00   |               |   |                        |                    |
|  | EAST-0363103 NRTH-1643722  |               |   |                        |                    |
|  | DEED BOOK 2019 PG-4727   | C CC7         |   |                        |                    |
|  | FULL MARKET VALUE  | 6,667         | TOTAL TAX                                       |                        | 63.56**            |
|  |  |               | TOTAL TAX                                       | DATE #1                | 09/30/25           |
|  |  |               |   | AMT DUE                | 63.56              |
| ********   | ********   | *****         | *********                                       |                        |                    |
|  | Reese Rd   |               |   |                        | BILL 1089          |
| 078.1-2-9.6  | 322 Rural vac>10   |               | School Tax                                      | 16,400                 | 246.56             |
| Hughes Brett   | Poland Central 213803  | 16,400        | Library Tax                                     | 16,400                 | 1.66               |
| Hughes Jacqueline  | 45 Jer Pat   | 16,400        |   |                        |                    |
| 572 Beecher Rd   | ACRES 12.10  |               |   |                        |                    |
| Poland, NY 13431   | EAST-0360162 NRTH-1638659  |               |   |                        |                    |
|  | DEED BOOK 2025 PG-1155   |               |   |                        |                    |
|  | FULL MARKET VALUE  | 26,032        |   |                        |                    |
|  |  |               | TOTAL TAX                                       | DATE #1                | 248.22**           |
|  |  |               |   | DATE #1<br>AMT DUE     | 09/30/25<br>248.22 |
| *******  | ********   | *****         | ********  |                        |                    |
|  | 509 Bull Hill Rd   |               |   | ACCT 130027630         | BILL 1090          |
| 085.3-3-3.1  | 240 Rural res  |               | BAS STAR 41854                                  | 7.007 100027 000       | 21,300             |
| Hulbert Addison C  | Poland Central 213803  | 36,200        | School Tax                                      | 102,000                | 1,533.51           |
| Hulbert Mark   | 9 Jer Pat  | 102,000       | Library Tax                                     | 102,000                | 10.30              |
| 479 Bull Hill Rd   | FRNT 1688.00 DPTH  |               |   |                        |                    |
| Cold Brook, NY 13324   | ACRES 23.00  |               |   |                        |                    |
|  | EAST-0380303 NRTH-1614528  |               |   |                        |                    |
|  | DEED BOOK 868 PG-293   |               |   |                        |                    |
|  | FULL MARKET VALUE  | 161,905       |   |                        |                    |
|  |  |               | TOTAL TAX                                       |                        | 1,225.81**         |
|  |  |               |   | DATE #1                | 09/30/25           |
|  | ********   |               |   | AMT DUE                | 1,225.81           |

COUNTY - Herkimer SCHOOL - Poland Central

NEW YURK

TOWN - Ohio

SWIS - 214200

#### 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 063.00

PAGE 362
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                                   | SCH00L               |
|--|---|--------------------|-------------------------------|---|----------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                      | TOTAL              | SPECIAL DISTRICTS             |   | TAX AMOUNT           |
|  | **************************************      | *****              | ********                      |   |                      |
| 085.2-2-25                                   | 122 Billy Hamlin Rd                         |                    | BAS STAR 41854                | ACCT 130060730                                  | BILL 1091            |
| Hulbert Addison G Jr                         | 210 1 Family Res<br>Poland Central 213803   | 15,400             | School Tax                    | 36,000  | 21,300<br>541.24     |
| Hulbert Lorry                                | Lot 41 Jer Pat                              | 36,000             | Library Tax                   | 36,000  | 3.64                 |
| 122 Billy Hamlin Rd                          | R1 1A                                       | 00,000             | Library rax                   | 00,000  | 0.01                 |
| Cold Brook, NY 13431                         | FRNT 573.00 DPTH 210.00                     |                    |                               |   |                      |
|  | ACRES 1.80                                  |                    |                               |   |                      |
|  | EAST-0386935 NRTH-1621837                   |                    |                               |   |                      |
|  | DEED BOOK 751 PG-125                        |                    |                               |   |                      |
|  | FULL MARKET VALUE                           | 57,143             |                               |   |                      |
|  |   |                    | TOTAL TAX -                   |   | 226.88**             |
|  |   |                    |                               | DATE #1   | 09/30/25             |
| *******                                      | ********                                    | *****              | ******                        | AMT DUE<br>************************************ | 226.88               |
|  | 509 Bull Hill Rd Rd                         |                    |                               | ACCT 130044280                                  | BILL 1092            |
| 085.3-3-4                                    | 210 1 Family Res                            |                    | ENH STAR 41834                | 7,001 100011200                                 | 35,000               |
| Hulbert Carol R                              | Poland Central 213803                       | 12,100             | School Tax                    | 35,000  | 526.21               |
| Hulbert Addison                              | 9 Jer Pat                                   | 35,000             | Library Tax                   | 35,000  | 3.54                 |
| 509 Bull Hill Rd                             | R1 + Garage                                 |                    |                               |   |                      |
| Cold Brook, NY 13324                         | FRNT 181.50 DPTH 206.00                     |                    |                               |   |                      |
|  | ACRES 0.84                                  |                    |                               |   |                      |
|  | EAST-0380697 NRTH-1614156                   |                    |                               |   |                      |
|  | DEED BOOK 834 PG-547                        | 55 550             |                               |   |                      |
|  | FULL MARKET VALUE                           | 55,556             | TOTAL TAX -                   |   | 3.54**               |
|  |   |                    | TUTAL TAX -                   | <br>DATE <i>#</i> 1                             | 09/30/25             |
|  |   |                    |                               | AMT DUE   | 3.54                 |
| *******                                      | *********                                   | *****              | ******                        |   |                      |
|  | Farr Rd                                     |                    |                               | ACCT 130033690                                  | BILL 1093            |
| 0651-20.3                                    | 260 Seasonal res                            |                    | School Tax                    | 19,500  | 293.17               |
| Hull Donald A                                | Poland Central 213803                       | 11,400             | Library Tax                   | 19,500  | 1.97                 |
| Hull Jeffrey W                               | FRNT 95.00 DPTH 300.00                      | 19,500             |                               |   |                      |
| 4996 Route 365                               | EAST-0355738 NRTH-1683769                   |                    |                               |   |                      |
| Verona, NY 13478                             | DEED BOOK 885 PG-620                        |                    |                               |   |                      |
|  | FULL MARKET VALUE                           | 30,952             | TOTAL TAV                     |   | 005 1444             |
|  |   |                    | TOTAL TAX -                   | <br>DATE #1                                     | 295.14**<br>09/30/25 |
|  |   |                    |                               | AMT DUE   | 295.14               |
| ********                                     | ******                                      | *****              | *****                         |   |                      |
|  | 626 Gray Wilmurt Rd                         |                    |                               | ACCT 130033510.2                                |                      |
| 085.1-1-1.2                                  | 240 Rural res                               |                    | School Tax                    | 187,500   | 2,818.96             |
| Humiston Richard P                           | Poland Central 213803                       | 34,100             | Library Tax                   | 187,500   | 18.94                |
| Ashton Lindsay                               | 21 Jer Pat                                  | 187,500            |                               |   |                      |
| 626 Gray Wilmurt Rd                          | Trailer 400                                 |                    |                               |   |                      |
| Cold Brook, NY 13324                         | FRNT 358.30 DPTH                            |                    |                               |   |                      |
|  | ACRES 20.00                                 |                    |                               |   |                      |
|  | EAST-0374127 NRTH-1624810                   |                    |                               |   |                      |
|  | DEED BOOK 2017 PG-6663<br>FULL MARKET VALUE | 297,619            |                               |   |                      |
|  | TOLL INVINCE! VALUE                         | LJ1,013            | TOTAL TAX -                   |   | 2,837.90**           |
|  |   |                    | 707712 7770                   | DATE #1   | 09/30/25             |
|  |   |                    |                               | AMT DUE   | 2,837.90             |
| ********                                     | ********                                    | *****              | ******                        | ******  | *****                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 363 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT           |
|--|--|-----------------------------|---|-------------------------|----------------------|
| ***********  |  |                             |   | ****** 073.2-1-68.2 *** |                      |
| 1833   | 2 Route 365  |                             |   | ACCT 130041340          | BILL 1095            |
| 073.2-1-68.2   | 210 1 Family Res   | 17 000                      | School Tax<br>Library Tax                       | 85,400                  | 1,283.94<br>8.63     |
| Hunt Joseph R<br>1832 State Route 365                            | Poland Central 213803<br>76 Rem Pat                                    | 17,000<br>85,400            | Library lax                                     | 85,400                  | 0.03                 |
| Cold Brook, NY 13324   | FRNT 191.00 DPTH 301.00  | •                           |   |                         |                      |
|  | ACRES 0.81   |                             |   |                         |                      |
|  | EAST-0370645 NRTH-1652409<br>DEED BOOK 2022 PG-211                     |                             |   |                         |                      |
|  | FULL MARKET VALUE  | 135,556                     |   |                         |                      |
|  |  |                             | TOTAL TAX                                       |                         | 1,292.57**           |
|  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>1,292.57 |
| ******   | ********   | *****                       | ******  |                         |                      |
|  | Reese & Pardeeville  |                             |   | ACCT 130037330          | BILL 1096            |
| 078.1-2-11.7   | 910 Priv forest  |                             | School Tax                                      | 43,800                  | 658.51               |
| Hyland John C Jr<br>427 Closter Dock Rd                          | Poland Central 213803<br>45 Jer Pat                                    | 43,800<br>43,800            | Library Tax                                     | 43,800                  | 4.42                 |
| Closter, NJ 07624  | ACRES 53.80  | 43,000                      |   |                         |                      |
| ,  | EAST-0358899 NRTH-1639407  |                             |   |                         |                      |
|  | DEED BOOK 715 PG-129   |                             |   |                         |                      |
|  | FULL MARKET VALUE  | 69,524                      | TOTAL TAX                                       |                         | 662.93**             |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 09/30/25             |
|  |  |                             |   | AMT DUE                 | 662.93               |
| **********   |  | *****                       | ********  |                         |                      |
|  | 9 Route 8  |                             | Cohool Tay                                      | ACCT 130035550.1        | BILL 1097            |
| 078.2-1-5.1<br>Hysack Jill M                                     | 210 1 Family Res Poland Central 213803                                 | 27,000                      | School Tax<br>Library Tax                       | 165,000<br>165,000      | 2,480.68<br>16.67    |
| Hysack Michael C   | Lot 49 Jer Pat   | 165,000                     | Elbrary Tax                                     | 100,000                 | 10.07                |
| 2779 Route 8   | FRNT 685.00 DPTH   |                             |   |                         |                      |
| Cold Brook, NY 13324   | ACRES 8.90   |                             |   |                         |                      |
|  | EAST-0364827 NRTH-1638926<br>DEED BOOK 2022 PG-354                     |                             |   |                         |                      |
|  | FULL MARKET VALUE  | 261,905                     |   |                         |                      |
|  |  |                             | TOTAL TAX                                       |                         | 2,497.35**           |
|  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>2,497.35 |
| *******  | ********   | *****                       | ******  |                         |                      |
|  | Ohio City Rd   |                             |   |                         | BILL 1098            |
| 078.1-2-10.3   | 260 Seasonal res   |                             | School Tax                                      | 62,000                  | 932.13               |
| In Savuth  | Poland Central 213803  | 27,200                      | Library Tax                                     | 62,000                  | 6.26                 |
| 14 Mansfield St<br>Bethel, CT 06801                              | ACRES 10.20<br>EAST-0360494 NRTH-1637001                               | 62,000                      |   |                         |                      |
|  | DEED BOOK 2023 PG-244  |                             |   |                         |                      |
|  | FULL MARKET VALUE  | 98,413                      |   |                         |                      |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 938.39**             |
|  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>938.39   |
| *******  | *******  | ******                      | ******  |                         | *****                |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 364 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME                       | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE                        | SCH00L                             |
|--|---|--------------------|--------------------------------|--------------------------------------|------------------------------------|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS              |                                      | TAX AMOUNT                         |
| ********   | ********  | ******             | ******                         | ****** 0661-29 *****                 | *****                              |
| 0661-29<br>Irwin Brad  | Black Creek Lk<br>920 Priv Hunt/Fi - WTRFNT<br>Poland Central 213803                          | 91,500             | School Tax<br>Library Tax      | ACCT 130043530<br>171,000<br>171,000 | BILL 1099<br>2,570.89<br>17.27     |
| Weakley William W<br>328 Russia Rd<br>Poland, NY 13431             | 68 Nob Pat Black Cr Lake 4 Camps ACRES 192.80 EAST-0388501 NRTH-1680619 DEED BOOK 1417 PG-917 | 171,000            | LIBITITY TUX                   | 1/1,000                              | 17.27                              |
|  | FULL MARKET VALUE   | 271,429            |                                |                                      |                                    |
|  |   |                    | TOTAL TAX                      | DATE #1<br>AMT DUE                   | 2,588.16**<br>09/30/25<br>2,588.16 |
| ********   | ******  | ******             | *******                        | ****** 073.4-4-5 ****                | *****                              |
| 223  | 3 Harvey Bridge Rd  |                    |                                |                                      | BILL 1100                          |
| 073.4-4-5  | 210 1 Family Res  |                    | School Tax                     | 145,000                              | 2,179.99                           |
| Irwin Christopher  | Poland Central 213803   | 21,400             | Library Tax                    | 145,000                              | 14.65                              |
| Booth Ericka<br>101 Circle Dr                                      | FRNT 429.00 DPTH ACRES 7.20   | 145,000            |                                |                                      |                                    |
| Wierton, WV 26062  | ACRES 7.20<br>EAST-0363245 NRTH-1643014   |                    |                                |                                      |                                    |
| Wiercon, WV 20002  | DEED BOOK 2024 PG-5140  |                    |                                |                                      |                                    |
|  | FULL MARKET VALUE   | 230,159            |                                |                                      |                                    |
|  |   |                    | TOTAL TAX                      |                                      | 2,194.64**                         |
|  |   |                    |                                | DATE #1                              | 09/30/25                           |
|  |   |                    |                                | AMT DUE                              | 2,194.64                           |
| **********   |   | *********          | *********                      |                                      |                                    |
| 000 0 15   | South Branch Cr   |                    | Calacal Tau                    | ACCT 130030150                       | BILL 1101                          |
| 0692-15<br>Jake Associates, LLC                                    | 910 Priv forest Poland Central 213803   | 142,700            | School Tax<br>Library Tax      | 142,700<br>142,700                   | 2,145.41<br>14.41                  |
| c/o F&W Forestry Services, Inc                                     |   | 142,700            | LIDIGIY TUX                    | 142,700                              | 14.41                              |
| PO Box 3349  | ACRES 500.00  | 112,700            |                                |                                      |                                    |
| Albany, GA 31706   | EAST-0357771 NRTH-1660316   |                    |                                |                                      |                                    |
|  | DEED BOOK 1542 PG-947   |                    |                                |                                      |                                    |
|  | FULL MARKET VALUE   | 226,508            |                                |                                      |                                    |
|  |   |                    | TOTAL TAX                      | DATE #1                              | 2,159.82**                         |
|  |   |                    |                                | DATE #1<br>AMT DUE                   | 09/30/25                           |
| *******  | ·*************************************  | *****              | *******                        |                                      | 2,159.82                           |
|  | Billy Hamlin Rd   |                    |                                | ACCT 130021840                       | BILL 1102                          |
| 079.4-2-26.4   | 210 1 Family Res  |                    | ENH STAR 41834                 |                                      | 61,130                             |
| Janice Lee Nicholas Irr. Trust                                     | Poland Central 213803   | 10,600             | School Tax                     | 62,200                               | 935.14                             |
| Nicholas Janice Lee<br>298 Billy Hamlin Rd<br>Cold Brook, NY 13324 | 41 Jer Pat<br>FRNT 147.00 DPTH 145.00<br>ACRES 0.49<br>EAST-0389018 NRTH-1624491              | 62,200             | Library Tax                    | 62,200                               | 6.28                               |
|  | DEED BOOK 2017 PG-5963  |                    |                                |                                      |                                    |
|  | FULL MARKET VALUE   | 98,730             |                                |                                      |                                    |
|  |   |                    | TOTAL TAX                      |                                      | 113.42**                           |
|  |   |                    |                                | DATE #1                              | 09/30/25                           |
| *********  | ·*************************************  | ******             | ·************                  | AMT DUE<br>*******                   | 113.42                             |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MP PARCEL NUMBER   PROPERTY LOCATION & CLASS   ASSESSMENT   EXPERTION CODE:   TAXAM F WA UP   TAXAM F WA   | TAX MAP PARCEL NUMBER  | DDODEDTY LOCATION & CLASS  | VCCECCMENIL   | EVEMPTION CODE   |   | SCH001   |
|--|--|--|---|--|---|--|
| PARCIL SIZLY REND CORD   TOTAL DISTRICT   TOTAL TAX MONTH   TAX MONTH   TOTAL TOTA   |  |  |   |  |   | JUILUUL  |
| Sulf Hill Rd   School Tax   19,000   285.565   285.655   |  |  | TOTAL   |  |   | TAX AMOUNT   |
| 1979   2-27  | *********  | *******  | ******  | *******  | ****** 079.4-2-27 ****  | *****  |
| Sanice Lee Nitholas Irr.   Trust   Polard Central   213030   8,800   19,0   |  | Bull Hill Rd   |   |  | ACCT 130034470  |  |
| Michael   Marker      |  |  |   |  |   |  |
| 298 Billy Manifn ad   FANT 104.00 pPH 194.00   FAST 5089950 NRTH-164394   FAST 5089950 NRTH-164399   FAST 5089950 NRTH-1643999   FAST 5089950    |  |  |   | Library Tax  | 19,000  | 1.92   |
| Cold Brook, NY 13324   |  |  | 19,000  |  |   |  |
| FAST - 0388950 NRTH - 1624394   DEED BOOK 2017   PG - 5963   PULL MARKET VALUE   30,159   PULL MARKET VALUE   30,000   PULL MARKET   | •  |  |   |  |   |  |
| DECD BOOK 2012   PG-5963   PG-1014   PG-5963   PG-1014   PG-5963   PG-1014   PG-5963   PG-1014   PG-5963   | COTA BLOOK, NT 13324   |  |   |  |   |  |
| FULL MAKKET VALUE   30,159   100     |  |  |   |  |   |  |
| Reference  |  |  | 30,159  |  |   |  |
| M11   Mood H11   Rd     MCT 130012366   M11   1   Mood H11   Rd   MCT 130012366   M11   1   Mood H11   Rd   MCT 130012366      |  |  |   | TOTAL TAX  |   | 287.57**   |
| MITH Mood HITTER   MITH Mod HITTER   MCCT 130012366   BILL 1104   C21,300   C31,2-1-12,3   C21 Family Res   BAS STAR   41854   C31,300   C31,200   C31,200,275   C31,200   C31,200   C31,200   C31,200   C31,200   C31,200,275   C31,200     |  |  |   |  | DATE #1   | 09/30/25   |
| Mill Wood Hill Rd   21 0 1 Family Res  |  |  |   |  |   |  |
| 073.2-1-12.3   | *********  |  | ******  | *********  |   |  |
| Polank Central   213803   22,000   School Tax   80,000   1,202,75   PO Box 52   79   Jer Pat   80,000   Library Tax   80,000   8.08   Rose 52   Rose 56,00   Ro   | 070 0 1 10 0   |  |   | D.O. CT.ID. 41054  | ACCT 130012366  |  |
| PO Box 52  |  | <u>=</u>   |   |  | 00.000  |  |
| ACRES   6.00   EAST-0372726 NRTH-1649299   DEED BOOK 879   PG-252   PULL MARKET VALUE   126,984   PULL MARKET VALUE   14,762   PULL MARKET VALUE   14,762   PULL MARKET VALUE   14,762   PULL MARKET VALUE   14,762   PULL MARKET VALUE   PULL MARKE   |  |  | •   |  |   |  |
| EAST-0372726 NRTH-1649299   DEED BOOK 879   PG-252   FULL MARKET VALUE   126,984   PULL MARKET VALUE   126,984   PULL MARKET VALUE   126,984   PULL MARKET VALUE   126,984   PULL MARKET VALUE   PULL MARKET   |  |  | 00,000  | LIDIALY TAX  | 00,000  | 0.00   |
| PG-252   FULL MARKET VALUE   126,984   126,9   | 0014 B100K, 111 10021  |  |   |  |   |  |
| Recommendation   |  |  |   |  |   |  |
| DATE #1   09/30/25   AMT DUE   082.83   AMT DUE     |  | FULL MARKET VALUE  | 126,984   |  |   |  |
| MAT DUE   892-83   Mathematical State   Mathemati   |  |  |   | TOTAL TAX  |   |  |
| 3443 Route 8 345 Route 8 346 Route 8 346 Route 8 347 Route 8 347 Route 8 347 Route 8 348 Route 8 349 Route 8 349 Poland Central 213803 325,500 School Tax 340 Library Tax 340 0.00 3443 State Route 8 3443 State Route 8 346 Route 8 346 Route 8 347 Route 8 3483 State Route 8 3483 Route 8 3490 Route 72,300 3490 John A CRES 7.50 3497 Route 74,000 34 |  |  |   |  |   |  |
| ACCT 130038670   BILL 1105   172.300   173.21-3   210 1 Family Res   N/P-RELIG 25110   72.300   3.00   | ******   | ·**********  | *****   | *******  |   |  |
| 073.2-1-3  |  |  |   |  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |  |
| Day Michael  |  | Route 8  |   |  | ACCT 130038670  | RTII 1105  |
| ACRES 7.50 Cold Brook, NY 13324  EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE 114,762  ***********************************   |  |  |   | N/P-RELIG 25110  | ACCT 130038670  |  |
| Cold Brook, NY 13324   EAST-0368458 NRTH-1650316   DEED BOOK 779 PG-457   FULL MARKET VALUE  | 073.2-1-3  | 210 1 Family Res   |   |  |   | 72,300   |
| DEED BOOK 779 PG-457 FULL MARKET VALUE 114,762  TOTAL TAX  70.00**  *****************************  | 073.2-1-3<br>Jay Michael   | 210 1 Family Res<br>Poland Central 213803  | 25,500  | School Tax   | 0.00  | 72,300<br>0.00   |
| FULL MARKET VALUE 114,762  TOTAL TAX  70.00**  TOTAL TAX  7078.1-2-11.8 ***********************************  | 073.2-1-3<br>Jay Michael<br>Jay Gail   | 210 1 Family Res<br>Poland Central 213803<br>79 Jer Pat  | 25,500  | School Tax   | 0.00  | 72,300<br>0.00   |
| TOTAL TAX  *********************************   | 073.2-1-3<br>Jay Michael<br>Jay Gail<br>3443 State Route 8   | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316   | 25,500  | School Tax   | 0.00  | 72,300<br>0.00   |
| ***********************************  | 073.2-1-3<br>Jay Michael<br>Jay Gail<br>3443 State Route 8   | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457  | 25,500<br>72,300  | School Tax   | 0.00  | 72,300<br>0.00   |
| ACCT 130037320   BILL 1106   | 073.2-1-3<br>Jay Michael<br>Jay Gail<br>3443 State Route 8   | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457  | 25,500<br>72,300  | School Tax<br>Library Tax  | 0.00  | 72,300<br>0.00<br>0.00   |
| 078.1-2-11.8       260 Seasonal res       School Tax       90,000       1,353.10         Jayne Bret D       Poland Central 213803       24,100       Library Tax       90,000       9.09         Jayne Joshua A       45 Jer Pat       90,000       90,000       9.09         9350 Prospect Ave       ACRES 15.00       EAST-0359727 NRTH-1639980       142,857       142,857       142,857         Englewood, FL 34224       EAST-0359727 NRTH-1639980       142,857       142,857       170TAL TAX       1,362.19**         DATE #1       09/30/25       09/30/25       AMT DUE       1,362.19**   | O73.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324                                     | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE                                      | 25,500<br>72,300<br>114,762   | School Tax<br>Library Tax<br>TOTAL TAX   | 0.00<br>0.00  | 72,300<br>0.00<br>0.00   |
| Jayne Bret D       Poland Central 213803       24,100       Library Tax       90,000       9.09         Jayne Joshua A       45 Jer Pat       90,000       90,000       9.09         9350 Prospect Ave       ACRES 15.00       EAST-0359727 NRTH-1639980       142,857       142,857         DEED BOOK 2022 PG-4154       FULL MARKET VALUE       142,857       142,857       1,362.19**         DATE #1 09/30/25       AMT DUE       1,362.19**   | 073.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324                                     | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE                                      | 25,500<br>72,300<br>114,762   | School Tax<br>Library Tax<br>TOTAL TAX   | 0.00<br>0.00<br>******** 078.1-2-11.8 ***   | 72,300<br>0.00<br>0.00<br>0.00**   |
| Jayne Joshua A 45 Jer Pat 90,000 9350 Prospect Ave ACRES 15.00 Englewood, FL 34224 EAST-0359727 NRTH-1639980 DEED BOOK 2022 PG-4154 FULL MARKET VALUE 142,857  TOTAL TAX DATE #1 09/30/25 AMT DUE 1,362.19**   | 073.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324                                     | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE                                      | 25,500<br>72,300<br>114,762   | School Tax Library Tax  TOTAL TAX  | 0.00<br>0.00<br>********** 078.1-2-11.8 ***<br>ACCT 130037320                             | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
| Englewood, FL 34224 EAST-0359727 NRTH-1639980 DEED BOOK 2022 PG-4154 FULL MARKET VALUE 142,857  TOTAL TAX 1,362.19** DATE #1 09/30/25 AMT DUE 1,362.19   | 073.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE                                      | 25,500<br>72,300<br>114,762   | School Tax Library Tax  TOTAL TAX **********************************             | 0.00<br>0.00<br>*********** 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000                  | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
| DEED BOOK 2022 PG-4154  FULL MARKET VALUE 142,857  TOTAL TAX 1,362.19**  DATE #1 09/30/25  AMT DUE 1,362.19  | O73.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE ************************************ | 25,500<br>72,300<br>114,762<br>************************************ | School Tax Library Tax  TOTAL TAX **********************************             | 0.00<br>0.00<br>*********** 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000                  | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
| FULL MARKET VALUE 142,857  TOTAL TAX 1,362.19**  DATE #1 09/30/25  AMT DUE 1,362.19  | 073.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE  *********************************** | 25,500<br>72,300<br>114,762<br>************************************ | School Tax Library Tax  TOTAL TAX **********************************             | 0.00<br>0.00<br>*********** 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000                  | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
| TOTAL TAX 1,362.19**  DATE #1 09/30/25  AMT DUE 1,362.19   | O73.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE  *********************************** | 25,500<br>72,300<br>114,762<br>************************************ | School Tax Library Tax  TOTAL TAX **********************************             | 0.00<br>0.00<br>*********** 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000                  | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
| DATE #1 09/30/25<br>AMT DUE 1,362.19   | O73.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE  *********************************** | 25,500<br>72,300<br>114,762<br>************************************ | School Tax Library Tax  TOTAL TAX **********************************             | 0.00<br>0.00<br>*********** 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000                  | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
| AMT DUE 1,362.19   | O73.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE  *********************************** | 25,500<br>72,300<br>114,762<br>************************************ | School Tax Library Tax  TOTAL TAX *********************** School Tax Library Tax | 0.00<br>0.00<br>*********** 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000                  | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
|  | O73.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE  *********************************** | 25,500<br>72,300<br>114,762<br>************************************ | School Tax Library Tax  TOTAL TAX *********************** School Tax Library Tax | 0.00<br>0.00<br>************ 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000<br>90,000       | 72,300<br>0.00<br>0.00<br>0.00**<br>*******************  |
|  | O73.2-1-3 Jay Michael Jay Gail 3443 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 79 Jer Pat ACRES 7.50 EAST-0368458 NRTH-1650316 DEED BOOK 779 PG-457 FULL MARKET VALUE  *********************************** | 25,500<br>72,300<br>114,762<br>************************************ | School Tax Library Tax  TOTAL TAX *********************** School Tax Library Tax | 0.00<br>0.00<br>0.00<br>********** 078.1-2-11.8 ***<br>ACCT 130037320<br>90,000<br>90,000 | 72,300<br>0.00<br>0.00<br>0.00**<br>*************<br>BILL 1106<br>1,353.10<br>9.09<br>1,362.19**<br>09/30/25 |

COUNTY - Herkimer

SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 366 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

137.73

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                        | ASSESSMENT | EXEMPTION CODE    |  | SCH00L     |
|---|--|------------|-------------------|--|------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                                  | LAND       | TAX DESCRIPTION   | TAXABLE VALUE                                |            |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                           | TOTAL      | SPECIAL DISTRICTS |  | TAX AMOUNT |
| ********                                | Cnay Wilmunt Dd                                  | *****      | ******            | ********** 0/9.1-1-4 *****<br>ACCT 130060345 | BILL 1107  |
| 079.1-1-4                               | Gray Wilmurt Rd<br>322 Rural vac>10              |            | School Tax        | 18,100                                       | 272.12     |
| Jedrzejek Joseph                        | Poland Central 213803                            | 18,100     | Library Tax       | 18,100                                       | 1.83       |
| Jedrzejek Diana                         | Lot 50 Jer Pat                                   | 18,100     | v                 | ,  |            |
| 1321 Gray Wilmurt Rd                    | ACRES 14.50                                      |            |                   |  |            |
| Cold Brook, NY 13324                    | EAST-0374617 NRTH-1638716                        |            |                   |  |            |
|   | DEED BOOK 787 PG-502                             | 00 700     |                   |  |            |
|   | FULL MARKET VALUE                                | 28,730     | TOTAL TAX -       |  | 273.95**   |
|   |  |            | TOTAL TAX         | DATE #1                                      | 09/30/25   |
|   |  |            |                   | AMT DUE                                      | 273.95     |
| *******                                 | ******   | *****      | ******            | ******* 079.1-1-5 ****                       | *****      |
|   | Gray Wilmurt Rd                                  |            |                   | ACCT 130026880                               | BILL 1108  |
| 079.1-1-5                               | 210 1 Family Res                                 |            | BAS STAR 41854    |  | 21,300     |
| Jedrzejek Joseph                        | Poland Central 213803                            | 20,500     | School Tax        | 97,500                                       | 1,465.86   |
| Jedrzejek Diana<br>1321 Gray Wilmurt Rd | 50 Jer Pat<br>ACRES 5.50                         | 97,500     | Library Tax       | 97,500                                       | 9.85       |
| Cold Brook, NY 13324                    | EAST-0374995 NRTH-1638088                        |            |                   |  |            |
| 50.4 B. 50.1, III 1001.                 | DEED BOOK 787 PG-502                             |            |                   |  |            |
|   | FULL MARKET VALUE                                | 154,762    |                   |  |            |
|   |  |            | TOTAL TAX -       |  | 1,157.71** |
|   |  |            |                   | DATE #1                                      | 09/30/25   |
| *******                                 | *******  | ******     | ******            | AMT DUE<br>********** 072 2-1-70 ****        | 1,157.71   |
|   | 71 Route 8                                       |            |                   | ACCT 130060335                               | BILL 1109  |
| 073.2-1-78                              | 240 Rural res                                    |            | AGRIC 10 Y 41700  |  | 12,000     |
| Jersey George                           | Poland Central 213803                            | 36,100     | AG MKTS L 41720   |  | 12,316     |
| Jersey Tina                             | Lot 77 Jer Pat                                   | 216,000    | BAS STAR 41854    |  | 21,300     |
| 3371 State Rt 8                         | ACRES 17.10 BANK 023                             |            | School Tax        | 191,684                                      | 2,881.86   |
| Cold Brook, NY 13324                    | EAST-0367362 NRTH-1649412<br>DEED BOOK 889 PG-11 |            | Library Tax       | 191,684                                      | 19.36      |
| MAY BE SUBJECT TO PAYMENT               | FULL MARKET VALUE                                | 342,857    |                   |  |            |
| UNDER AGDIST LAW TIL 2029               |  |            |                   |  |            |
|   |  |            | TOTAL TAX -       |  | 2,583.22** |
|   |  |            |                   | DATE #1                                      | 09/30/25   |
| *********                               | *******  | *****      | ******            | AMT DUE<br>********** 060 -3-24 *****        | 2,583.22   |
|   | Hooper Dooper Rd                                 |            |                   | 003. 3 24                                    | BILL 1110  |
| 0693-24                                 | 322 Rural vac>10                                 |            | School Tax        | 9,100  | 136.81     |
| Joasil Osman                            | Poland Central 213803                            | 9,100      | Library Tax       | 9,100  | 0.92       |
| 4025 Carpenter Ave                      | ACRES 15.90                                      | 9,100      |                   |  |            |
| Bronx, NY 10466                         | EAST-0367592 NRTH-1661439                        |            |                   |  |            |
|   | DEED BOOK 1154 PG-159                            | 1/ ///     |                   |  |            |
|   | FULL MARKET VALUE                                | 14,444     | TOTAL TAX -       |  | 137.73**   |
|   |  |            | TOTAL TAX         | DATE #1                                      | 09/30/25   |
|   |  |            |                   |  | 407 70     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 367 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TIMITEODM | PERCENT | ΛE | V/ A I I I I | TC | 062 00 |
|-----------|---------|----|--------------|----|--------|
| UNITORN   | PERCENT | UΓ | VALUE        | 10 | 003.00 |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND      | TAX DESCRIPTION  | TAXABLE VALUE            |                        |
|--|---|-----------|--|--------------------------|------------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD<br>***********     | TOTAL     | SPECIAL DISTRICTS  | -+++++++ 070 2 2 11 ++++ | TAX AMOUNT             |
|  | 45 Snyder Rd                              |           |  | ACCT 130035340           | BILL 1111              |
| 078.3-2-11                                   | 312 Vac w/imprv                           |           | School Tax   | 120,000                  | 1,804.13               |
| Johnson Brian                                | Poland Central 213803                     | 95,700    | Library Tax  | 120,000                  | 12.12                  |
| Johnson Shelly                               | 12 Jer Pat                                | 120,000   | ·  |                          |                        |
| PO Box 671                                   | V12 165                                   |           |  |                          |                        |
| Philmont, NY 12565                           | ACRES 140.10                              |           |  |                          |                        |
|  | EAST-0359328 NRTH-1626776                 |           |  |                          |                        |
|  | DEED BOOK 1605 PG-31                      | 100 470   |  |                          |                        |
|  | FULL MARKET VALUE                         | 190,476   | TOTAL TAX  |                          | 1,816.25**             |
|  |   |           | TOTAL TAX  | DATE #1                  | 09/30/25               |
|  |   |           |  | AMT DUE                  | 1,816.25               |
| ******                                       | ******                                    | *****     | ******   |                          |                        |
| 74   | 44 Bull Hill Rd                           |           |  | ACCT 130024750           | BILL 1112              |
| 085.3-3-12.1                                 | 210 1 Family Res                          |           | BAS STAR 41854   |                          | 21,300                 |
| Johnson Dana L                               | Poland Central 213803                     | 16,300    |  | 53,000                   | 796.82                 |
| 744 Bull Hill Rd<br>Cold Brook, NY 13324     | 9 Jer Pat<br>ACRES 2.40                   | 53,000    | Library Tax  | 53,000                   | 5.35                   |
| COTA Brook, NY 13324                         | EAST-0384415 NRTH-1616072                 |           |  |                          |                        |
|  | DEED BOOK 817 PG-123                      |           |  |                          |                        |
|  | FULL MARKET VALUE                         | 84,127    |  |                          |                        |
|  |   |           | TOTAL TAX  |                          | 484.17**               |
|  |   |           |  | DATE #1                  | 09/30/25               |
|  |   |           |  | AMT DUE                  | 484.17                 |
| *******                                      | **************************************    | *****     | ********   |                          |                        |
| 079.1-1-38                                   | Gray Wilmurt Rd<br>240 Rural res          |           | BAS STAR 41854   | ACCT 130029970           | BILL 1113<br>21,300    |
| Johnson John E                               | Poland Central 213803                     | 57,500    |  | 112,300                  | 1,688.37               |
| Johnson Wanda G                              | 50 Jer Pat                                | 112,300   |  | 112,300                  | 11.34                  |
| 1418 Gray Wilmurt Rd                         | ACRES 55.30                               |           |  |                          |                        |
| Cold Brook, NY 13324                         | EAST-0377929 NRTH-1638888                 |           |  |                          |                        |
|  | DEED BOOK 811 PG-652                      | 4=0.054   |  |                          |                        |
|  | FULL MARKET VALUE                         | 178,254   | TOTAL TAV  |                          | 1 201 71++             |
|  |   |           | TOTAL TAX  | DATE #1                  | 1,381.71**<br>09/30/25 |
|  |   |           |  | AMT DUE                  | 1,381.71               |
| ******                                       | ******                                    | *****     | ******   |                          |                        |
| 12   | 29 Bull Hill Rd                           |           |  | ACCT 130030660           | BILL 1114              |
| 085.3-2-6                                    | 312 Vac w/imprv                           |           | School Tax   | 8,700                    | 130.80                 |
| Johnson John F                               | Poland Central 213803                     | 6,700     | Library Tax  | 8,700                    | 0.88                   |
| Johnson Shari L                              | 10 Jer Pat                                | 8,700     |  |                          |                        |
| 126 Bull Hill Rd<br>Cold Brook, NY 13324     | FRNT 120.50 DPTH 264.00<br>ACRES 0.73     |           |  |                          |                        |
| COTA BLOOK, NI 13324                         | EAST-0373722 NRTH-1614874                 |           |  |                          |                        |
| PRIOR OWNER ON 3/01/2025                     | DEED BOOK 2025 PG-2224                    |           |  |                          |                        |
| Johnson John F                               | FULL MARKET VALUE                         | 13,810    |  |                          |                        |
|  |   |           | TOTAL TAX  |                          | 131.68**               |
|  |   |           |  | DATE #1                  | 09/30/25               |
| <b>ֈ</b> ֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈ           | ₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽      | ·↓↓↓↓↓↓↓↓ | بالمناج بالمناوض والمناوض | AMT DUE                  | 131.68                 |
| ********                                     | *******                                   | *****     | *******  | ******                   | *****                  |

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 368 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | SCHOOL            |
|--|--|---------------|---|--------------------|-------------------|
| ***********  | **************************************                                 | *****         | ******  | ACCT 130030840     | BILL 1115         |
| 085.3-2-55   | 210 1 Family Res   |               | ENH STAR 41834                                  | 7,001 130030010    | 60,000            |
| Johnson John F   | Poland Central 213803  | 26,000        | School Tax                                      | 60,000             | 902.07            |
| Clarke Amanda Lynn   | 10 Jer Pat   | 60,000        | Library Tax                                     | 60,000             | 6.06              |
| 126 Bull Hill Rd<br>Cold Brook, NY 13324                               | ACRES 8.40<br>EAST-0373984 NRTH-1614317                                |               |   |                    |                   |
| COTA Brook, NY 13324   | DEED BOOK 2025 PG-2223   |               |   |                    |                   |
| PRIOR OWNER ON 3/01/2025   | FULL MARKET VALUE  | 95,238        |   |                    |                   |
| Johnson John F   |  |               |   |                    |                   |
|  |  |               | TOTAL TAX                                       |                    | 80.13**           |
|  |  |               |   | DATE #1<br>AMT DUE | 09/30/25<br>80.13 |
| ********   | *******  | *****         | ********  |                    |                   |
|  | Route 8  |               |   | ACCT 130000780     | BILL 1116         |
| 074.1-1-23   | 260 Seasonal res   |               | School Tax                                      | 29,500             | 443.52            |
| Johnson Mark   | Poland Central 213803<br>75 Rem Pat                                    | 9,400         | Library Tax                                     | 29,500             | 2.98              |
| Johnson Cathy<br>4261 Brantling Hill Rd                                | Sub 8  | 29,500        |   |                    |                   |
| Sodus, NY 14551  | ACRES 10.00  |               |   |                    |                   |
|  | EAST-0381173 NRTH-1657701  |               |   |                    |                   |
|  | DEED BOOK 2022 PG-2531   | 46.005        |   |                    |                   |
|  | FULL MARKET VALUE  | 46,825        | TOTAL TAX                                       |                    | 446.50**          |
|  |  |               | TOTAL TAX                                       | DATE #1            | 09/30/25          |
|  |  |               |   | AMT DUE            | 446.50            |
| ********   | ********   | *****         | *******   |                    |                   |
| 074 1 1 00   | Route 8  |               | Calcard Tan                                     | ACCT 130038490     | BILL 1117         |
| 074.1-1-36<br>Johnson Mark   | 314 Rural vac<10<br>Poland Central 213803                              | 14,500        | School Tax<br>Library Tax                       | 14,500<br>14,500   | 218.00<br>1.46    |
| Johnson Cathy  | 75 Rem Pat   | 14,500        | Library Tax                                     | 14,300             | 1.40              |
| 4261 Brantling Hill Rd   | Sub 10   | ,             |   |                    |                   |
| Sodus, NY 14551  | V1 2 8.5   |               |   |                    |                   |
|  | ACRES 6.90   |               |   |                    |                   |
|  | EAST-0381045 NRTH-1655509<br>DEED BOOK 2024 PG-3632                    |               |   |                    |                   |
|  | FULL MARKET VALUE  | 23,016        |   |                    |                   |
|  |  |               | TOTAL TAX                                       |                    | 219.46**          |
|  |  |               |   | DATE #1            | 09/30/25          |
| *******  | *******  | ******        | ******  | AMT DUE            | 219.46            |
|  | Route 8  |               |   | 0/4.1 1 30         | BILL 1118         |
| 074.1-1-38   | 314 Rural vac<10   |               | School Tax                                      | 8,000              | 120.28            |
| Johnson Mark   | Poland Central 213803  | 8,000         | Library Tax                                     | 8,000              | 0.81              |
| Johnson Cathy  | ACRES 1.00   | 8,000         |   |                    |                   |
| 4261 Brantling Hill Rd<br>Sodus, NY 14551                              | EAST-0380578 NRTH-1655473<br>DEED BOOK 2024 PG-3633                    |               |   |                    |                   |
| JUGUS, III ITJJI   | FULL MARKET VALUE  | 12,698        |   |                    |                   |
|  |  | ,             | TOTAL TAX                                       | -                  | 121.09**          |
|  |  |               |   | DATE #1            | 09/30/25          |
|  |  |               |   | AMT DUE            | 121.09            |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 369
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

24.22

| 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 | olatelatatatata OOF 1 1 00 datata           | TAX AMOUNT         |
| *******                          | **************************************      | *****            | *******           | ********* 085.1-1-39 ****<br>ACCT 130024720 | BILL 1119          |
| 085.1-1-39                       | Tea Cup St<br>322 Rural vac>10              |                  | School Tax        | 23,100                                      | 347.30             |
| Johnson Trust                    | Poland Central 213803                       | 23,100           | Library Tax       | 23,100                                      | 2.33               |
| et al                            | 22 Jer Pat                                  | 23,100           | 2121419 147       | 20,100                                      | 2.00               |
| c/o Marjorie J. Johnson          | ACRES 40.20                                 |                  |                   |   |                    |
| 113 Farrington Rd                | EAST-0383015 NRTH-1619508                   |                  |                   |   |                    |
| Newport, NY 13416-2420           | DEED BOOK 1446 PG-645                       |                  |                   |   |                    |
|                                  | FULL MARKET VALUE                           | 36,667           |                   |   |                    |
|                                  |   |                  | TOTAL TAX         |   | 349.63**           |
|                                  |   |                  |                   | DATE #1<br>AMT DUE                          | 09/30/25<br>349.63 |
| *******                          | ******                                      | *****            | *******           |   |                    |
|                                  | Ed Smith Rd                                 |                  |                   | ACCT 130039060                              | BILL 1120          |
| 073.3-2-70                       | 260 Seasonal res                            |                  | School Tax        | 25,000                                      | 375.86             |
| Jones Jason                      | Poland Central 213803                       | 15,600           | Library Tax       | 25,000                                      | 2.53               |
| Jones Jessica                    | 45 Jer Pat                                  | 25,000           |                   |   |                    |
| 118 Plumb Rd                     | ACRES 8.10                                  |                  |                   |   |                    |
| Poland, NY 13431                 | EAST-0354971 NRTH-1641343                   |                  |                   |   |                    |
|                                  | DEED BOOK 2018 PG-3807<br>FULL MARKET VALUE | 39,683           |                   |   |                    |
|                                  | TOLL MARKET VALUE                           | 39,003           | TOTAL TAX         |   | 378.39**           |
|                                  |   |                  | 101712 1701       | DATE #1                                     | 09/30/25           |
|                                  |   |                  |                   | AMT DUE                                     | 378.39             |
| *******                          |   | ******           | ******            | ****** 085.4-2-4                            | ******             |
|                                  | Bull Hill Rd                                |                  |                   | ACCT 130044610                              | BILL 1121          |
| 085.4-2-4                        | 260 Seasonal res                            | F4 000           | School Tax        | 89,600                                      | 1,347.09           |
| Jones Kenneth G<br>Jones Heidi L | Poland Central 213803<br>23 Jer Pat         | 54,000<br>89,600 | Library Tax       | 89,600                                      | 9.05               |
| 866 State Rt 51                  | ACRES 83.00                                 | 09,000           |                   |   |                    |
| Ilion, NY 13357                  | EAST-0391885 NRTH-1613428                   |                  |                   |   |                    |
| 2,                               | DEED BOOK 891 PG-621                        |                  |                   |   |                    |
|                                  | FULL MARKET VALUE                           | 142,222          |                   |   |                    |
|                                  |   |                  | TOTAL TAX         |   | 1,356.14**         |
|                                  |   |                  |                   | DATE #1                                     | 09/30/25           |
| ******************************   | ******                                      |                  |                   | AMT DUE                                     | 1,356.14           |
| ^^^^^                            | Bull Hill Rd                                | .^^^^^           | ^^^^^             | ^^^^^^ 085.4-2-5 ^^^^                       | BILL 1122          |
| 085.4-2-5                        | 314 Rural vac<10                            |                  | School Tax        | 1,600                                       | 24.06              |
| Jones Kenneth G                  | Poland Central 213803                       | 1,600            | Library Tax       | 1,600                                       | 0.16               |
| Jones Heidi L                    | 23 Jer Pat                                  | 1,600            | ·                 |   |                    |
| 866 State Rt 51                  | ACRES 2.80                                  |                  |                   |   |                    |
| Ilion, NY 13357                  | EAST-0392251 NRTH-1611478                   |                  |                   |   |                    |
|                                  | DEED BOOK 891 PG-621                        | 0 540            |                   |   |                    |
|                                  | FULL MARKET VALUE                           | 2,540            | TOTAL TAX         |   | 24.22**            |
|                                  |   |                  | TUTAL TAX         | DATE #1                                     | 09/30/25           |
|                                  |   |                  |                   | AMT DIE                                     | 03/30/23           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 370 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | LAND   | EXEMPTION CODETAX DESCRIPTION  | TAXABLE VALUE   | SCHOOL  |
|---|--|--|--|---|---|
| CURRENT OWNERS ADDRESS ***********************************  | PARCEL SIZE/GRID COORD   | TOTAL  | SPECIAL DISTRICTS  | *******   | TAX AMOUNT  |
|   | Fisher Rd  |  |  | ACCT 130044432  | BILL 1123   |
| 078.4-1-8.7   | 210 1 Family Res   |  | BAS STAR 41854   | 7001 100011102  | 21,300  |
| Jones Kevin   | Poland Central 213803  | 25,900   | School Tax   | 160,000   | 2,405.51  |
| Jones Sharon  | 12 Jer Pat   | 160,000  | Library Tax  | 160,000   | 16.16   |
| 695 Fisher Rd   | ACRES 8.30 BANK 641  |  | y  |   |   |
| Cold Brook, NY 13324  | EAST-0361908 NRTH-1625370  |  |  |   |   |
|   | DEED BOOK 770 PG-643   |  |  |   |   |
|   | FULL MARKET VALUE  | 253,968  |  |   |   |
|   |  |  | TOTAL TAX  |   | 2,103.67**  |
|   |  |  |  | DATE #1   | 09/30/25  |
|   |  |  |  | AMT DUE   | 2,103.67  |
| *******   |  | *****  | *******  |   |   |
|   | Mill Creek Lk  |  |  | ACCT 130019200  | BILL 1124   |
| 0701-14   | 260 Seasonal res - WTRFNT  |  | School Tax   | 25,000  | 375.86  |
| Jones Mark J  | Poland Central 213803  | 9,400  | Library Tax  | 25,000  | 2.53  |
| Jones Rebecca L   | 112 Nob Pat  | 25,000   |  |   |   |
| 7600 State Route 8  | Mill Creek   |  |  |   |   |
| Poland, NY 13431  | Sens 4.1   |  |  |   |   |
|   | ACRES 5.20   |  |  |   |   |
|   | EAST-0388916 NRTH-1668884  |  |  |   |   |
|   | DEED BOOK 2023 PG-4243   | 20 (02   |  |   |   |
|   | FULL MARKET VALUE  | 39,683   | TOTAL TAX  |   | 378.39**  |
|   |  |  | TUTAL TAX  | DATE #1   | 09/30/25  |
|   |  |  |  | AMT DUE   | 378.39  |
|   |  |  |  |   | 3/0.33  |
| *******   | *******  | *****  | ******   |   |   |
| *********   | **************************************   | *****  | ***********  | ****** 074.1-1-1 ****   | *****   |
| 074.1-1-1   | Gray Wilmurt Rd  | ******   |  | ******** 074.1-1-1 *****<br>ACCT 130035190  |   |
| 074.1-1-1   |  |  | School Tax   | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000  | **************************************                  |
|   | Gray Wilmurt Rd<br>260 Seasonal res  | 14,000<br>35,000   |  | ******** 074.1-1-1 *****<br>ACCT 130035190  | **************************************                  |
| 074.1-1-1<br>Jones Ryan T   | Gray Wilmurt Rd<br>260 Seasonal res<br>Poland Central 213803   | 14,000   | School Tax   | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000  | **************************************                  |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P  | Gray Wilmurt Rd<br>260 Seasonal res<br>Poland Central 213803<br>1 Vrv Pat  | 14,000   | School Tax   | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000  | **************************************                  |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186  | Gray Wilmurt Rd<br>260 Seasonal res<br>Poland Central 213803<br>1 Vrv Pat<br>S Of W C Gorge  | 14,000   | School Tax   | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000  | **************************************                  |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186  | Gray Wilmurt Rd<br>260 Seasonal res<br>Poland Central 213803<br>1 Vrv Pat<br>S Of W C Gorge<br>V1 2 5  | 14,000   | School Tax   | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000  | **************************************                  |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186  | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50  | 14,000   | School Tax   | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000  | **************************************                  |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186  | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180  | 14,000   | School Tax<br>Library Tax  | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000  | **************************************                  |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186  | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617  | 14,000<br>35,000   | School Tax   | ************* 074.1-1-1 ******<br>ACCT 130035190<br>35,000<br>35,000  | **************  BILL 1125 526.21 3.54                   |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186  | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617  | 14,000<br>35,000   | School Tax<br>Library Tax  | ******** 074.1-1-1 *****<br>ACCT 130035190<br>35,000<br>35,000<br>DATE #1   | *************  BILL 1125 526.21 3.54  529.75** 09/30/25 |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186<br>Bridgewater, NY 13313                       | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE                                      | 14,000<br>35,000<br>55,556                                     | School Tax<br>Library Tax<br>TOTAL TAX                               | ************* 074.1-1-1 ****** ACCT 130035190 35,000 35,000  DATE #1 AMT DUE                                      | ************  BILL 1125                                 |
| 074.1-1-1<br>Jones Ryan T<br>Jones Brett P<br>PO Box 186  | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE                                      | 14,000<br>35,000<br>55,556                                     | School Tax<br>Library Tax<br>TOTAL TAX                               | ******* 074.1-1-1 *****  ACCT 130035190  35,000  35,000  DATE #1  AMT DUE  ***********************************    | *************  BILL 1125                                |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313                                   | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE                                      | 14,000<br>35,000<br>55,556                                     | School Tax Library Tax  TOTAL TAX                                    | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313                                   | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE                                      | 14,000<br>35,000<br>55,556                                     | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX                                    | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556                                     | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge Vl 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge V1 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | **************  BILL 1125                               |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge Vl 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************ ACCT 130035190 35,000 35,000  DATE #1 AMT DUE ********* ACCT 130034980 58,600 58,600 | ************  BILL 1125                                 |
| 074.1-1-1 Jones Ryan T Jones Brett P PO Box 186 Bridgewater, NY 13313  ******************************** | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 1 Vrv Pat S Of W C Gorge Vl 2 5 ACRES 3.50 EAST-0381364 NRTH-1655180 DEED BOOK 2018 PG-617 FULL MARKET VALUE  *********************************** | 14,000<br>35,000<br>55,556<br>******************************** | School Tax Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ************************************  | *************  BILL 1125                                |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          | SCH00L     |
|--|---|--------------------|-------------------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                      | TOTAL              | SPECIAL DISTRICTS             | TAXABLE VALUE          | TAX AMOUNT |
| ***********                                  |   |                    |                               | ******* N73            |            |
|  | Route 8                                     |                    |                               | ACCT 130016590         | BILL 1127  |
| 073.4-1-8                                    | 910 Priv forest                             |                    | School Tax                    | 127,900                | 1,922.90   |
| Jordan Richard M                             | Poland Central 213803                       | 127,900            | Library Tax                   | 127,900                | 12.92      |
| Jordan Maureen                               | 78 Jer Pat                                  |                    | Library lax                   | 127,900                | 12.92      |
| PO Box 105                                   | Hane Pl                                     | 127,900            |                               |                        |            |
|  |   |                    |                               |                        |            |
| Montrose, PA 18801                           | ACRES 125.90<br>EAST-0364141 NRTH-1646649   |                    |                               |                        |            |
|  |   |                    |                               |                        |            |
|  | DEED BOOK 1371 PG-497                       | 202 016            |                               |                        |            |
|  | FULL MARKET VALUE                           | 203,016            | TOTAL TAY                     |                        | 1 005 00++ |
|  |   |                    | TOTAL TAX                     | DATE 1/1               | 1,935.82** |
|  |   |                    |                               | DATE #1                | 09/30/25   |
| ****   |   |                    |                               | AMT DUE                | 1,935.82   |
| **********                                   |   |                    | ^^^^^                         |                        | BILL 1128  |
| 072 4 2 15 1                                 | Figert Rd                                   |                    | Cabaal Tay                    | ACCT 130038880         |            |
| 073.4-2-15.1                                 | 270 Mfg housing                             | 20 500             | School Tax                    | 38,500                 | 578.83     |
| Joseph & Lucia Caroli Ir Trus                |   | 38,500             | Library Tax                   | 38,500                 | 3.89       |
| Caroli Joseph A                              | 77 Jer Pat<br>ACRES 51.80                   | 38,500             |                               |                        |            |
| 3 Prospect St                                |   |                    |                               |                        |            |
| Utica, NY 13501                              | EAST-0369830 NRTH-1644422                   |                    |                               |                        |            |
|  | DEED BOOK 2021 PG-2504<br>FULL MARKET VALUE | C1 111             |                               |                        |            |
|  | FULL MARKET VALUE                           | 61,111             | TOTAL TAX                     |                        | 582.72**   |
|  |   |                    | TOTAL TAX                     | DATE #1                | 09/30/25   |
|  |   |                    |                               | AMT DUE                | 582.72     |
| ********                                     | *******                                     | ******             | ********                      |                        |            |
|  | Figert Rd                                   |                    |                               | ACCT 130028080         | BILL 1129  |
| 073.4-2-22                                   | 314 Rural vac<10 - WTRFNT                   |                    | School Tax                    | 9,600                  | 144.33     |
| Joseph & Lucia Caroli Ir Trus                |   | 9,600              | Library Tax                   | 9,600                  | 0.97       |
| Caroli Joseph A                              | 77 Jer Pat                                  | 9,600              | Library Tax                   | J,000                  | 0.37       |
| 3 Prospect St                                | V1 2 1                                      | 3,000              |                               |                        |            |
| Utica, NY 13501                              | ACRES 1.00                                  |                    |                               |                        |            |
| 10001  | EAST-0369550 NRTH-1643691                   |                    |                               |                        |            |
|  | DEED BOOK 2021 PG-2504                      |                    |                               |                        |            |
|  | FULL MARKET VALUE                           | 15,238             |                               |                        |            |
|  |   | ,                  | TOTAL TAX                     |                        | 145.30**   |
|  |   |                    |                               | DATE #1                | 09/30/25   |
|  |   |                    |                               | AMT DUE                | 145.30     |
| ********                                     | *******                                     | *****              | *******                       | ****** 073.4-2-23 **** | *****      |
|  | Figert Rd                                   |                    |                               | ACCT 130028050         | BILL 1130  |
| 073.4-2-23                                   | 260 Seasonal res - WTRFNT                   |                    | School Tax                    | 56,200                 | 844.94     |
| Joseph & Lucia Caroli Ir Trus                | t Poland Central 213803                     | 10,000             | Library Tax                   | 56,200                 | 5.68       |
| Caroli Joseph A                              | 77 Jer Pat                                  | 56,200             |                               |                        |            |
| 3 Prospect St                                | Sens 1                                      |                    |                               |                        |            |
| Utica, NY 13501                              | ACRES 1.00                                  |                    |                               |                        |            |
|  | EAST-0369503 NRTH-1643886                   |                    |                               |                        |            |
|  | DEED BOOK 2021 PG-2504                      |                    |                               |                        |            |
|  | FULL MARKET VALUE                           | 89,206             |                               |                        |            |
|  |   |                    | TOTAL TAX                     |                        | 850.62**   |
|  |   |                    |                               | DATE #1                | 09/30/25   |
|  |   |                    |                               | AMT DUE                | 850.62     |
| *********                                    | ***********                                 | *******            | **********                    | **********             | *****      |
|  |   |                    |                               |                        |            |

#### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 372 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | SCHOOL                             |
|--|--|-----------------------------|---|---|------------------------------------|
| *********  | *******  | *****                       | *******   |   | *****                              |
| 073.4-2-24<br>Joseph & Lucia Caroli Ir Trust<br>Caroli Joseph A  | Figert Rd 314 Rural vac<10 - WTRFNT Poland Central 213803 77 Jer Pat   | 8,000<br>8,000              | School Tax<br>Library Tax                       | ACCT 130028110<br>8,000<br>8,000          | BILL 1131<br>120.28<br>0.81        |
| 3 Prospect St<br>Utica, NY 13501                                 | FRNT 70.00 DPTH 400.00<br>ACRES 0.51<br>EAST-0369410 NRTH-1643993<br>DEED BOOK 2021 PG-2504<br>FULL MARKET VALUE | 12,698                      |   |   |                                    |
|  |  | ,                           | TOTAL TAX                                       |   | 121.09**                           |
|  |  |                             |   | DATE #1<br>AMT DUE                        | 09/30/25<br>121.09                 |
| **********   | -*************************************   | ****                        | *******   | ACCT 130041040                            | BILL 1132                          |
| 0731-15  | 910 Priv forest  |                             | School Tax                                      | 142,100                                   | 2,136.39                           |
| Ka Wan Rod Ton Ka Wan Rod<br>Gun Club                            | Poland Central 213803<br>78 Rem Pat  | 142,100<br>142,100          | Library Tax                                     | 142,100                                   | 14.35                              |
| c/o Chris Welch<br>800 St Rt 28<br>Barneveld, NY 13304           | P-Fr 229<br>ACRES 236.70<br>EAST-0362340 NRTH-1651509<br>DEED BOOK 214 PG-427                                    |                             |   |   |                                    |
|  | FULL MARKET VALUE  | 225,556                     |   |   |                                    |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 2,150.74**<br>09/30/25<br>2,150.74 |
| **********   |  | *****                       | **********                                      |   |                                    |
| 070.4-1-19   | Route 8<br>314 Rural vac<10 - WTRFNT   |                             | School Tax                                      | ACCT 130025350<br>3,000                   | BILL 1133<br>45.10                 |
| Kaminski Joseph 4th<br>6213 Wooden St                            | Poland Central 213803<br>74  | 3,000<br>3,000              | Library Tax                                     | 3,000                                     | 0.30                               |
| New Port Richey, FL 34653  | Sub 4<br>FRNT 166.00 DPTH 66.50<br>ACRES 0.25<br>EAST-0389550 NRTH-1658313<br>DEED BOOK 1327 PG-281              |                             |   |   |                                    |
|  | FULL MARKET VALUE  | 4,762                       |   |   |                                    |
|  |  |                             | TOTAL TAX                                       |   | 45.40**                            |
|  |  |                             |   | DATE #1<br>AMT DUE                        | 09/30/25<br>45.40                  |
| **********   |  | *****                       | ***********                                     | .****** 070.4-1-20 ****<br>ACCT 130025440 |                                    |
| 070.4-1-20   | Route 8<br>314 Rural vac<10 - WTRFNT   |                             | School Tax                                      | 3,000                                     | BILL 1134<br>45.10                 |
| Kaminski Joseph 4th  | Poland Central 213803  | 3,000                       | Library Tax                                     | 3,000                                     | 0.30                               |
| 6213 Wooden St   | 74 Rem Pat   | 3,000                       |   |   |                                    |
| New Port Richey, FL 34653  | Sub 4  |                             |   |   |                                    |
|  | Sens 1/4<br>FRNT 166.00 DPTH 66.50   |                             |   |   |                                    |
|  | ACRES 0.25   |                             |   |   |                                    |
|  | EAST-0389570 NRTH-1658253  |                             |   |   |                                    |
|  | DEED BOOK 1327 PG-281  | 4 760                       |   |   |                                    |
|  | FULL MARKET VALUE  | 4,762                       | TOTAL TAX                                       |   | 45.40**                            |
|  |  |                             | TOTAL TAN                                       | DATE #1<br>AMT DUE                        | 09/30/25<br>45.40                  |

TOWN SWIS

SCHOOL - Poland Central

- Ohio

- 214200

#### 2025 SCHOOL TAX ROLL COUNTY - Herkimer

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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86.28

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT California Rd ACCT 130034770 BILL 1135 085.3-3-14 312 Vac w/imprv School Tax 4,400 66.15 Kamp Scott J Poland Central 213803 3.900 Library Tax 4.400 0.44 7917 Capistrano Dr 9 Jer Pat 4,400 Richmond, VA 23227 FRNT 260.00 DPTH 200.00 ACRES 1.30 EAST-0383930 NRTH-1614791 DEED BOOK 2024 PG-459 FULL MARKET VALUE 6,984 TOTAL TAX ---66.59\*\* DATE #1 09/30/25 AMT DUE 66.59 ACCT 130034740 BILL 1136 California Rd 085.3-3-15 260 Seasonal res School Tax 21.000 315.72 Kamp Scott J Poland Central 213803 12,400 Library Tax 21.000 2.12 7917 Capistrano Dr 9 Jer Pat 21,000 Richmond, VA 23227 ACRES 4.70 EAST-0384199 NRTH-1614947 DEED BOOK 2024 PG-459 FULL MARKET VALUE 33.333 TOTAL TAX ---317.84\*\* DATE #1 09/30/25 AMT DUE 317.84 BILL 1137 Haskell Rd ACCT 130025500 070.-1-20 260 Seasonal res School Tax 15,000 225.52 Karlik Gregory Poland Central 213803 9,800 Library Tax 15,000 1.52 15.000 340 Broadway St 104 Nob Pat Chicopee, MA 01020 V1 2 2 ACRES 2.80 EAST-0395651 NRTH-1664164 DEED BOOK 2022 PG-5374 FULL MARKET VALUE 23.810 TOTAL TAX ---227.04\*\* DATE #1 09/30/25 AMT DUE 227.04 Haskell Rd ACCT 130025470 BILL 1138 070.-1-25 314 Rural vac<10 School Tax 5,700 85.70 Karlik Gregory Poland Central 213803 5.700 Library Tax 5.700 0.58 340 Broadway St 5.700 104 Nob Pat Chicopee, MA 01020 P-Fr 2 3/4 FRNT 133.00 DPTH 319.00 ACRES 0.87 EAST-0395330 NRTH-1664377 DEED BOOK 2022 PG-5374 FULL MARKET VALUE 9,048 TOTAL TAX ---86.28\*\* DATE #1 09/30/25

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 374 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT             |
|--|--|---------------|---|---------------------|------------------------|
|  | **************************************                                 | ^^^^^         | ^^^^^   | ACCT 130000600      | BILL 1139              |
| 070.4-1-3.2  | 240 Rural res  |               | School Tax                                      | 150,000             | 2,255.16               |
| Kashorek John A  | Poland Central 213803  | 84,000        | Library Tax                                     | 150,000             | 15.15                  |
| Kashorek Denise H  | 68 Rem Pat   | 150,000       |   | ,                   |                        |
| 4787 Route 8   | P-Fr 67  |               |   |                     |                        |
| Cold Brook, NY 13324   | FRNT 1263.00 DPTH  |               |   |                     |                        |
|  | ACRES 72.50  |               |   |                     |                        |
|  | EAST-0390926 NRTH-1660593  |               |   |                     |                        |
|  | DEED BOOK 1538 PG-59   | 000 005       |   |                     |                        |
|  | FULL MARKET VALUE  | 238,095       | TOTAL TAV                                       |                     | 0 070 0144             |
|  |  |               | TOTAL TAX                                       | DATE #1             | 2,270.31**<br>09/30/25 |
|  |  |               |   | AMT DUE             | 2,270.31               |
| *********  | *********  | *****         | *******   |                     |                        |
|  | Route 8  |               |   | ACCT 130038730      | BILL 1140              |
| 073.2-2-3  | 322 Rural vac>10   |               | School Tax                                      | 18,200              | 273.63                 |
| Kavanagh, IV Thomas  | Poland Central 213803  | 18,200        | Library Tax                                     | 18,200              | 1.84                   |
| Kavanagh Rebecca   | 78 Jer Pat   | 18,200        |   |                     |                        |
| 298 Carter Ave   | Hughes   |               |   |                     |                        |
| Newburgh, NY 12550   | ACRES 15.10  |               |   |                     |                        |
|  | EAST-0366045 NRTH-1648777  |               |   |                     |                        |
|  | DEED BOOK 2024 PG-4251<br>FULL MARKET VALUE                            | 28,889        |   |                     |                        |
|  | TOLL MAINET VALUE  | 20,009        | TOTAL TAX                                       |                     | 275.47**               |
|  |  |               | TOTAL TANK                                      | DATE #1             | 09/30/25               |
|  |  |               |   | AMT DUE             | 275.47                 |
| *******  | *******  | *****         | ******  | ****** 0732-58 **** | *****                  |
|  | Hooper Dooper Rd   |               |   | ACCT 130038940      | BILL 1141              |
| 0732-58  | 260 Seasonal res   |               | School Tax                                      | 24,000              | 360.83                 |
| Keeler Debra A   | Poland Central 213803  | 9,000         | Library Tax                                     | 24,000              | 2.42                   |
| 210 Ferncliff Rd   | 63 Rem Pat   | 24,000        |   |                     |                        |
| Mohawk, NY 13407   | Seas 2 A<br>ACRES 2.00   |               |   |                     |                        |
|  | EAST-0370030 NRTH-1654678  |               |   |                     |                        |
|  | DEED BOOK 2023 PG-993  |               |   |                     |                        |
|  | FULL MARKET VALUE  | 38,095        |   |                     |                        |
|  |  | -,            | TOTAL TAX                                       |                     | 363.25**               |
|  |  |               |   | DATE #1             | 09/30/25               |
|  |  |               |   | AMT DUE             | 363.25                 |
| ********   | *******  | *****         | *******   | ******              | *****                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 375 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| **************************************  | ** 078.2-1-32 ****<br>ACCT 130035400 | *****                                 |
|---|--------------------------------------|---------------------------------------|
|   | ACCT 130035400                       |                                       |
| 078.2-1-32  | 48,000<br>48,000                     | BILL 1142<br>21,300<br>721.65<br>4.85 |
| ACRES 0.60 BANK 291 EAST-0365279 NRTH-1638421 DEED BOOK 2018 PG-3578 FULL MARKET VALUE 76,190 TOTAL TAX | DATE #1                              | 408.50**<br>09/30/25                  |
|   | AMT DUE                              | 408.50                                |
| ***************************************   | ** 078.2-1-34 ****                   |                                       |
| Figert Rd   | ACCT 130031170                       | BILL 1143                             |
| 078.2-1-34 314 Rural vac<10 School Tax  | 2,200                                | 33.08                                 |
| Kelly Edward Jr. Poland Central 213803 2,200 Library Tax  | 2,200                                | 0.22                                  |
| 2758 State Route 8 49 Jer Pat 2,200   | _,                                   |                                       |
| Cold Brook, NY 13324 FRNT 209.00 DPTH 150.00  |                                      |                                       |
| ACRES 0.72  |                                      |                                       |
| EAST-0365686 NRTH-1638210   |                                      |                                       |
| DEED BOOK 2016 PG-2232  |                                      |                                       |
| FULL MARKET VALUE 3,492   |                                      |                                       |
| TOTAL TAX   |                                      | 33.30**                               |
|   | DATE #1                              | 09/30/25                              |
|   | AMT DUE                              | 33.30                                 |
| ********************************  | ** 078.2-1-33 ****                   | *****                                 |
| 2758 Route 8  | ACCT 130034320                       | BILL 1144                             |
| 078.2-1-33 270 Mfg housing BAS STAR 41854   |                                      | 19,000                                |
| Kelly Edward W Jr Poland Central 213803 10,000 School Tax   | 19,000                               | 285.65                                |
| 2758 State Rt 8 49 Jer Pat 19,000 Library Tax   | 19,000                               | 1.92                                  |
| Cold Brook, NY 13324 ACRES 1.00  EAST-0365510 NRTH-1638317  DEED BOOK 844 PG-564                        |                                      |                                       |
| FULL MARKET VALUE 30,159  |                                      |                                       |
| TOTAL TAX   |                                      | 1.92**                                |
|   | DATE #1                              | 09/30/25                              |
|   | AMT DUE                              | 1.92                                  |
| ******************************  | ** 078.4-1-28 <b>**</b> **           | *****                                 |
| Santmire Rd   | ACCT 130060130                       | BILL 1145                             |
| 078.4-1-28 312 Vac w/imprv School Tax   | 53,500                               | 804.34                                |
| Kemler Robert Craig Poland Central 213803 51,500 Library Tax  | 53,500                               | 5.40                                  |
| Kemler Robert Casper Lot 20 Jer Pat 53,500  |                                      |                                       |
| 470 Farrington Rd Seas 65A  |                                      |                                       |
| Newport, NY 13416 ACRES 68.40   |                                      |                                       |
| EAST-0365636 NRTH-1625932   |                                      |                                       |
| DEED BOOK 2017 PG-5562  |                                      |                                       |
| FULL MARKET VALUE 84,921  |                                      |                                       |
| TOTAL TAX   |                                      | 809.74**                              |
| *****   | DATE #1<br>AMT DUE                   | 09/30/25<br>809.74                    |

### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 376 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 063.0 | 10 |
|---------|---------|----|-------|----|-------|----|
|         |         |    |       |    |       |    |

|  | TAX AMOUNT                    | TAXABLE VALUE            | TAX DESCRIPTION SPECIAL DISTRICTS | LAND<br>TOTAL | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  |
|--|-------------------------------|--------------------------|-----------------------------------|---------------|---|---|
|  | BILL 114<br>491.6<br>3.3      | ACCT 130076470<br>32,700 | School Tax                        | 12,200        | Busseyville 260 Seasonal res Poland Central 213803 Lot 54 Jer Pat ACRES 15.00 EAST-0368104 NRTH-1661838                                 | 0693-25<br>Kendra J. Kruse Living Trust<br>Kruse Kendra J<br>10679 John St<br>Barneveld, NY 13304 |
| FULL MARKET VALUE 51,905  TOTAL TAX 494  DATE #1 09/30   | 494.93*<br>09/30/25<br>494.93 |                          | TOTAL TAX                         | 51,905        |   |   |
| **************************************   |                               |                          | ******                            | *****         | ********  | *******   |
| Christman Rd ACCT 130018900 BILL   | BILL 114<br>142.8<br>0.9      | ACCT 130018900<br>9,500  | School Tax                        | 9,500         | Christman Rd 322 Rural vac>10 Poland Central 213803 42 Jer Pat Lot 3 ACRES 16.60 EAST-0379631 NRTH-1627455                              | 079.3-1-24<br>Kennedy Christine M<br>Corson Kevin S<br>PO Box 554<br>Schroon Lake, NY 12870       |
| FULL MARKET VALUE 15,079   |                               |                          |                                   | 15,079        |   |   |
| DATE #1 09/30<br>AMT DUE 143   | 143.79*<br>09/30/25<br>143.79 | AMT DUE                  |                                   |               |   |   |
| **************************************   | BILL 114                      |                          | ********                          | ****          | ************************************<br>2   |   |
| ·  | 347.3                         | 23,100                   |                                   |               | 260 Seasonal res Poland Central 213803 104 Nob Pat Sub 6 Mill Cr P-Fr 1.8 ACRES 1.80 EAST-0395626 NRTH-1664430                          | 0701-27<br>Kennett Bernard W<br>2663 North Rd<br>Vernon Center, NY 13477                          |
| FULL MARKET VALUE 36,667   |                               |                          |                                   | 36,667        |   |   |
| TOTAL TAX 349 DATE #1 09/30  | 349.63*<br>09/30/25<br>349.63 |                          | TOTAL TAX                         | ,             |   |   |
| ***************************************  | *****                         | ·***** 079.3-1-21 *****  | *******                           | *****         | *******   | *********   |
| 260 Seasonal res School Tax 26,100 3 Poland Central 213803 18,000 Library Tax 26,100 42 Jer Pat 26,100 Sens 25 ACRES 25.00 EAST-0380318 NRTH-1630664 DEED BOOK 1495 PG-271 | BILL 114<br>392.4<br>2.6      | 26,100                   |                                   | 26,100        | 260 Seasonal res<br>Poland Central 213803<br>42 Jer Pat<br>Sens 25<br>ACRES 25.00<br>EAST-0380318 NRTH-1630664<br>DEED BOOK 1495 PG-271 | 079.3-1-21<br>Keno Mitchell<br>Hammond John R<br>90 Columbia Pkwy<br>Ilion, NY 13357              |
|  | 395.04**<br>09/30/25          |                          | TOTAL TAX                         | 41,429        | FULL MARKET VALUE   |   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT |
|--|--|---------------|-----------------------------------|----------------|------------|
|  | 124 Coleman Rd   |               |                                   | ACCT 130026280 | BILL 1150  |
|  |  |               | Cobool Tay                        |                | 345.79     |
| 074.1-2-61   | 260 Seasonal res   | 10 500        | School Tax                        | 23,000         |            |
| Kenyon Jeffrey   | Poland Central 213803  | 12,500        | Library Tax                       | 23,000         | 2.32       |
| Lyons Carol  | 76 Rem Pat   | 23,000        |                                   |                |            |
| 3695 Howlett Hill Rd   | Sub 19   |               |                                   |                |            |
| Camillus, NY 13031   | V12 .26<br>FRNT 117.75 DPTH 100.00                                     |               |                                   |                |            |
|  |  |               |                                   |                |            |
|  | ACRES 0.27<br>EAST-0372031 NRTH-1651305                                |               |                                   |                |            |
|  | DEED BOOK 916 PG-240   |               |                                   |                |            |
|  | FULL MARKET VALUE  | 36,508        |                                   |                |            |
|  | TOLL MARKET VALUE  | 30,300        | TOTAL TAX                         | _              | 348.11**   |
|  |  |               | TOTAL TAX                         | DATE #1        | 09/30/25   |
|  |  |               |                                   | AMT DUE        | 348.11     |
| ********   | *******  | *****         | ******                            |                |            |
|  | 465 Christman Rd   |               |                                   |                | BILL 1151  |
| 079.3-1-19.4   | 260 Seasonal res   |               | School Tax                        | 85,000         | 1,277.93   |
| Kerber Brad A  | Poland Central 213803  | 27,700        | Library Tax                       | 85,000         | 8.59       |
| Kerber April E   | ACRES 42.00  | 85,000        | ·                                 |                |            |
| 2599 Mason Rd W  | EAST-0376963 NRTH-1627355  |               |                                   |                |            |
| Milan, OH 44846  | DEED BOOK 2024 PG-5369   |               |                                   |                |            |
|  | FULL MARKET VALUE  | 134,921       |                                   |                |            |
| PRIOR OWNER ON 3/01/2025   |  |               |                                   |                |            |
| Kerber Brad A  |  |               |                                   |                |            |
|  |  |               | TOTAL TAX                         |                | 1,286.52** |
|  |  |               |                                   | DATE #1        | 09/30/25   |
|  |  |               |                                   | AMT DUE        | 1,286.52   |
| *********  | ************   | *****         | *********                         |                |            |
| 070 1 00   | Off Haskell Rd   |               | Calcada Tarr                      | ACCT 130013530 | BILL 1152  |
| 0701-23  | 260 Seasonal res   | 0.400         | School Tax                        | 35,000         | 526.21     |
| Kermizian Christopher  | Poland Central 213803  | 9,400         | Library Tax                       | 35,000         | 3.54       |
| Kermizian David<br>465 Christman Rd                              | 104 Nob Pat<br>P-Fr 3  | 35,000        |                                   |                |            |
| Cold Brook, NY 13324   | ACRES 2.20   |               |                                   |                |            |
| COTA BROOK, NY 13324   | EAST-0394914 NRTH-1664565  |               |                                   |                |            |
|  | DEED BOOK 1105 PG-170  |               |                                   |                |            |
|  | FULL MARKET VALUE  | 55,556        |                                   |                |            |
|  | I OLL IVIINEI VALOL  | 55,550        | TOTAL TAX                         | -              | 529.75**   |
|  |  |               | TOTAL TAN                         | DATE #1        | 09/30/25   |
|  |  |               |                                   | AMT DUE        | 529.75     |
| *******  | ********   | *****         | ******                            |                |            |

SWIS - 214200

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

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VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer TAXABLE STATUS DATE-MAR 01, 2025 SCHOOL - Poland Central OWNERS NAME SEQUENCE TOWN - Ohio UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS             | TAXABLE VALUE                      | TAX AMOUNT                             |
|---|--|------------------|---|------------------------------------|--|
| 0701-32 Kermizian Christopher Kermizian David 465 Christman Rd Cold Brook, NY 13324                             | **************************************   | 2,600<br>2,600   | School Tax<br>Library Tax                     | ACCT 130013560<br>2,600<br>2,600   | ************************************** |
|   | DEED BOOK 1105 PG-170<br>FULL MARKET VALUE   | 4,127            | TOTAL TAX                                     | DATE <i>#</i> 1                    | 39.35**<br>09/30/25                    |
| *******   | *******  | *****            | *******                                       | AMT DUE                            | 39.35                                  |
|   | 288 Unclemier Rd<br>260 Seasonal res<br>Poland Central 213803<br>51<br>ACRES 71.80<br>EAST-0377887 NRTH-1633211  | 46,800<br>51,800 | School Tax<br>Library Tax                     | ACCT 130041460<br>51,800<br>51,800 | BILL 1154<br>778.78<br>5.23            |
| COTA BLOOK, HI 19921  | DEED BOOK 2025 PG-1221   | 02 222           |   |                                    |  |
|   | FULL MARKET VALUE  | 82,222           | TOTAL TAX                                     | DATE #1<br>AMT DUE                 | 784.01**<br>09/30/25<br>784.01         |
|   | **************************************   | *****            | *******                                       |                                    |  |
| 079.3-1-10.2 Kermizian Michael S Kermizian Shelley L 465 Christman Rd Ohio, NY 13324  MAY BE SUBJECT TO PAYMENT | 312 Vac w/imprv Poland Central 213803 42 Jer Pat Saw Mill FRNT 286.00 DPTH ACRES 10.80 EAST-0377794 NRTH-1628510 | 15,500<br>52,000 | AGRIC 10 Y 41700<br>School Tax<br>Library Tax | 15,500<br>15,500                   | 36,500<br>233.03<br>1.57               |
| UNDER RPTL483 UNTIL 2028  | DEED BOOK 1165 PG-796  | 00 540           |   |                                    |  |
|   | FULL MARKET VALUE  | 82,540           | TOTAL TAX                                     | DATE #1<br>AMT DUF                 | 234.60**<br>09/30/25<br>234.60         |
| *******   | *******  | *****            | *********                                     | ******* 079.3-1-18 ****            | *****                                  |
| 079.3-1-18<br>Kermizian Michael S<br>465 Christman Rd<br>Cold Brook, NY 13324                                   | Christman Rd 322 Rural vac>10 Poland Central 213803 Lot 42 Jerpa Vl 2 11A ACRES 11.00                            | 6,300<br>6,300   | School Tax<br>Library Tax                     | ACCT 130060195<br>6,300<br>6,300   | BILL 1156<br>94.72<br>0.64             |
|   | EAST-0379350 NRTH-1631527<br>DEED BOOK 00625 PG-00813<br>FULL MARKET VALUE                                       | 10,000           |   |                                    |  |
|   | · · · · · · · · · · · · · · · · · · ·  | ,                | TOTAL TAX                                     | DATE #1<br>AMT DUE                 | 95.36**<br>09/30/25<br>95.36           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

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

AMT DUE

1,151.81

PAGE

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| UNIFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE    | TAX AMOUNT |
|--|--|--|---|------------------|------------|
| *********************  |  |  |   | *******          |            |
|  | 5 Christman Rd   |  |   | ACCT 130014010   | BILL 1157  |
| 079.3-1-19.1   | 240 Rural res  |  | ENH STAR 41834                                  | 7,001 10001 1010 | 61,130     |
| Kermizian Michael S  | Poland Central 213803  | 154,500                                  | School Tax                                      | 260,000          | 3,908.95   |
| Kermizian Shelley  | 42 Jer Pat   | 260,000                                  | Library Tax                                     | 260,000          | 26.26      |
| 465 Christman Rd   | Pr. ID 079.3-1-11.1/079.3  |  | •   |                  |            |
| Cold Brook, NY 13324   | FRNT 655.00 DPTH   |  |   |                  |            |
|  | ACRES 248.60   |  |   |                  |            |
|  | EAST-0377833 NRTH-1631554  |  |   |                  |            |
|  | DEED BOOK 00618 PG-00734   |  |   |                  |            |
|  | FULL MARKET VALUE  | 412,698                                  |   |                  |            |
|  |  |  | TOTAL TAX                                       |                  | 3,107.21** |
|  |  |  |   | DATE #1          | 09/30/25   |
| ********   | ·*********   | ******                                   | ******  | AMT DUE          | 3,107.21   |
|  | Christman Lot  |  |   | ACCT 130010980.1 | BILL 1158  |
| 079.3-1-39.1   | 314 Rural vac<10   |  | School Tax                                      | 5,100            | 76.68      |
| Kermizian Michael S  | Poland Central 213803  | 5,100                                    | Library Tax                                     | 5,100            | 0.52       |
| Kermizian Shelley L  | 51 Jer Pat   | 5,100                                    | 2121 dig Tax                                    | 0,100            | 0.02       |
| 465 Christman Rd   | Sub 54   | 2,200                                    |   |                  |            |
| Cold Brook, NY 13324   | V12 17.7   |  |   |                  |            |
|  | ACRES 8.80   |  |   |                  |            |
|  | EAST-0382969 NRTH-1631678  |  |   |                  |            |
|  | DEED BOOK 913 PG-182   |  |   |                  |            |
|  | FULL MARKET VALUE  | 8,095                                    |   |                  |            |
|  |  |  | TOTAL TAX                                       |                  | 77.20**    |
|  |  |  |   | DATE #1          | 09/30/25   |
|  |  | rala ala ala ala ala ala ala ala ala ala |   | AMT DUE          | 77.20      |
| ******************   | ) Unclemier Rd   | ****                                     | ******  | ACCT 130036870   | BILL 1159  |
| 079.1-1-12   | 910 Priv forest  |  | School Tax                                      | 76,100           | 1.144.12   |
| Kern Family Irrevocable Trust                                    |  | 76,100                                   | Library Tax                                     | 76,100           | 7.69       |
| Kern Edward D  | 50 Jer Pat   | 76,100                                   | 2121 41 9 147                                   | , 0, 100         | , •03      |
| 21 Old Noxon Rd  | V1 2 72 A  | •  |   |                  |            |
| Poughkeepsie, NY 12603   | ACRES 112.10   |  |   |                  |            |
|  | EAST-0375320 NRTH-1634299  |  |   |                  |            |
|  | DEED BOOK 2023 PG-1342   |  |   |                  |            |
|  | FULL MARKET VALUE  | 120,794                                  |   |                  |            |
|  |  |  | TOTAL TAX                                       |                  | 1,151.81** |
|  |  |  |   | DATE #1          | 09/30/25   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                 | TAX AMOUNT                     |
|---|--|--|-----------------------------------|---|--------------------------------|
| 079.1-1-13 Kern Kari 6308 RT 82 Stanfordville, NY 12581   | **************************************   | 18,100<br>69,200                         | School Tax<br>Library Tax         | ACCT 130060820<br>69,200<br>69,200            | BILL 1160<br>1,040.38<br>6.99  |
|   | EAST-0374343 NRTH-1635576<br>DEED BOOK 1261 PG-164<br>FULL MARKET VALUE  | 109,841                                  | TOTAL TAX                         | DATE #1                                       | 1,047.37**<br>09/30/25         |
| *******   | *******  | *****                                    | *******                           | AMT DUE<br>***************                    | 1,047.37                       |
| 079.4-2-11<br>Kerns Connie<br>Kerns James<br>378 Billy Hamlin Rd<br>Cold Brook, NY 13324  | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>41 Jer Pat<br>V1 2 7.5A<br>ACRES 7.50<br>EAST-0388951 NRTH-1625172<br>DEED BOOK 1170 PG-337 | 13,200<br>13,200                         | School Tax<br>Library Tax         | ACCT 130032520<br>13,200<br>13,200            | BILL 1161<br>198.45<br>1.33    |
|   | FULL MARKET VALUE  | 20,952                                   |                                   |   |                                |
|   |  |  | TOTAL TAX                         | DATE #1<br>AMT DUE                            | 199.78**<br>09/30/25<br>199.78 |
|   | **************************************   | *****                                    | ********                          | *********** 0/9.4-2-29 ****<br>ACCT 130021810 | BILL 1162                      |
| 079.4-2-29  | 210 1 Family Res   |  | BAS STAR 41854                    | 00.000  | 21,300                         |
| Kerns Connie<br>378 Billy Hamlin Rd<br>Cold Brook, NY 13324   | Poland Central 213803<br>41 Jer Pat<br>ACRES 1.40 BANK 641<br>EAST-0389670 NRTH-1625304  | 82,300                                   | School Tax<br>Library Tax         | 82,300<br>82,300                              | 1,237.33<br>8.31               |
|   | DEED BOOK 853 PG-82<br>FULL MARKET VALUE   | 130,635                                  |                                   |   |                                |
|   |  |  | TOTAL TAX                         | DATE #1<br>AMT DUE                            | 927.64**<br>09/30/25<br>927.64 |
| *******   | **************************************   | *****                                    | *********                         | *********** 079.4-2-26.2 **<br>ACCT 130021840 | BILL 1163                      |
| 079.4-2-26.2<br>Kerns James<br>Kerns Connie<br>378 Billy Hamlin Rd<br>Cold Brook, NY 13324  | 210 1 Family Res Poland Central 213803 41 Jer Pat ACRES 3.20 EAST-0389395 NRTH-1625333   | 17,700<br>35,000                         | School Tax<br>Library Tax         | 35,000<br>35,000                              | 526.21<br>3.54                 |
|   | DEED BOOK 948 PG-261<br>FULL MARKET VALUE  | 55,556                                   |                                   |   |                                |
| ى داداد داد | ******   | ر داد داد داد داد داد داد داد داد داد دا | TOTAL TAX                         | DATE #1<br>AMT DUE                            | 529.75**<br>09/30/25<br>529.75 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 381 VALUATION DATE-JUL 01, 2024

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.00 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                        | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT           |
|--|---|-------------------|-----------------------------------|--------------------------|----------------------|
| *********  | ***********   | *****             | *********                         |                          |                      |
| 085.2-2-27   | Bull Hill Rd<br>322 Rural vac>10  |                   | School Tax                        | ACCT 130023610<br>29,400 | BILL 1164<br>442.01  |
| Kerns James<br>378 Billy Hamlin Rd<br>Cold Brook, NY 13324       | Poland Central 213803<br>41 Jer Pat<br>R1 40A Trl<br>ACRES 31.40<br>EAST-0388076 NRTH-1621826 | 29,400<br>29,400  | Library Tax                       | 29,400                   | 2.97                 |
|  | DEED BOOK 945 PG-145  |                   |                                   |                          |                      |
|  | FULL MARKET VALUE   | 46,667            | TOTAL TAY                         |                          | 444.0011             |
|  |   |                   | TOTAL TAX                         | DATE #1                  | 444.98**<br>09/30/25 |
|  |   |                   |                                   | AMT DUF                  | 444.98               |
| ******   | *******   | *****             | ******                            |                          |                      |
|  | 136 Whaley Rd   |                   |                                   | ACCT 130024660           | BILL 1165            |
| 074.3-1-19.1   | 240 Rural res   |                   | ENH STAR 41834                    | 00.400                   | 61,130               |
| Kerr Thomas J<br>Kerr Arlene Maxfield<br>136 Whaley Rd           | Poland Central 213803<br>76 Jer Pat<br>ACRES 14.10  | 30,000<br>92,400  | School Tax<br>Library Tax         | 92,400<br>92,400         | 1,389.18<br>9.33     |
| Cold Brook, NY 13324   | EAST-0374777 NRTH-1641263<br>DEED BOOK 702 PG-290   |                   |                                   |                          |                      |
|  | FULL MARKET VALUE   | 146,667           |                                   |                          |                      |
|  |   |                   | TOTAL TAX                         |                          | 570.51**             |
|  |   |                   |                                   | DATE #1<br>AMT DUE       | 09/30/25<br>570.51   |
| ******   | *******   | *****             | *******                           | ******* 073.4-2-30.3 **  | *****                |
|  | 282 Figert Rd   |                   |                                   |                          | BILL 1166            |
| 073.4-2-30.3   | 210 1 Family Res  | 20, 000           | School Tax                        | 185,000                  | 2,781.37             |
| Kervin James B Jr.<br>Kervin Roxanne L                           | Poland Central 213803<br>49 Jer Pat   | 20,000<br>185.000 | Library Tax                       | 185,000                  | 18.69                |
| 282 Figert Rd  | ACRES 5.20  | 100,000           |                                   |                          |                      |
| Cold Brook, NY 13324   | EAST-0367235 NRTH-1639667   |                   |                                   |                          |                      |
|  | DEED BOOK 1546 PG-962   | 000 651           |                                   |                          |                      |
|  | FULL MARKET VALUE   | 293,651           | TOTAL TAX                         |                          | 2,800.06**           |
|  |   |                   | TOTAL TAX                         | DATE #1                  | 09/30/25             |
|  |   |                   |                                   | AMT DUE                  | 2,800.06             |
| ********   | *******   | *****             | ********                          |                          |                      |
| 072 / 1 57 1   | Route 8   |                   | School Tax                        | ACCT 130042840           | BILL 1167            |
| 073.4-1-57.1<br>Keyes Kimberly E                                 | 314 Rural vac<10<br>Poland Central 213803   | 8,900             | Library Tax                       | 8,900<br>8,900           | 133.81<br>0.90       |
| 3208 Route 8<br>Ohio, NY 13324                                   | 77 Jer Pat<br>ACRES 1.80 BANK 641<br>EAST-0365736 NRTH-1646297                                | 8,900             |                                   | 0,500                    | 0.30                 |
|  | DEED BOOK 1599 PG-851<br>FULL MARKET VALUE  | 14,127            |                                   |                          |                      |
|  | I OLL INWINEL VALUE   | 17,14/            | TOTAL TAX                         | -                        | 134.71**             |
|  | ·************************   |                   |                                   | DATE #1<br>AMT DUE       | 09/30/25<br>134.71   |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

PAGE 382
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                               |
|---|---|------------------|-----------------------------------|---|--|
| 073.4-1-58 Keyes Kimberly E 3208 Route 8 Ohio, NY 13324                         | 3208 Route 8 210 1 Family Res Poland Central 213803 77 Jer Pat FRNT 209.00 DPTH 213.70 ACRES 1.01 EAST-0365992 NRTH-1646869 DEED BOOK 1599 PG-851 | 17,600<br>63,700 | School Tax<br>Library Tax         | ****** 073.4-1-58 **** ACCT 130042810 63,700 63,700           | ************** BILL 1168 957.69 6.43     |
|   | FULL MARKET VALUE   | 101,111          | TOTAL TAX                         | DATE #1<br>AMT DUE  | 964.12**<br>09/30/25<br>964.12           |
| 078.2-1-63 Kiddney Darin Kiddney Sherry 2834 State Route 8 Cold Brook, NY 13324 | 2834 State Route 8 260 Seasonal res Poland Central 213803 Lot 49 Jer Pat ACRES 7.80 EAST-0365625 NRTH-1639957                                     | 19,100<br>59,000 | School Tax<br>Library Tax         | ****** 078.2-1-63 ****<br>59,000<br>59,000                    | ************* BILL 1169 887.03 5.96      |
|   | DEED BOOK 865 PG-207<br>FULL MARKET VALUE   | 93,651           | TOTAL TAX                         | DATE #1<br>AMT DUE  | 892.99**<br>09/30/25<br>892.99           |
| **************************************  | 835 Figert Rd 240 Rural res Poland Central 213803 77 Jer Pat FRNT 779.00 DPTH ACRES 18.20 EAST-0373796 NRTH-1646537                               | 32,800<br>83,000 | School Tax<br>Library Tax         | ******* 074.3-1-10.2 ** ACCT 130033000 83,000 83,000          |  |
|   | DEED BOOK 2017 PG-3479<br>FULL MARKET VALUE   | 131,746          | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,256.24** 09/30/25 1,256.24             |
| 073.3-2-58 King Allan King Patrica 4305 State Rt 49 Blossvale, NY 13308         | Fly Brook Rd 260 Seasonal res Poland Central 213803 47 Jer Pat FRNT 85.00 DPTH 200.00 ACRES 0.37 EAST-0354911 NRTH-1644344 DEED BOOK 784 PG-225   | 9,700<br>25,000  | School Tax<br>Library Tax         | ******* 073.3-2-58 ****<br>ACCT 130014850<br>25,000<br>25,000 | ***************** BILL 1171 375.86 2.53  |
| *****   | FULL MARKET VALUE   | 39,683           | TOTAL TAX                         | DATE #1<br>AMT DUE<br>*****                                   | 378.39**<br>09/30/25<br>378.39<br>****** |

STATE OF NEW TON

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

#### 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 063.00

PAGE 383
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                          | ASSESSMENT | EXEMPTION CODE    |                   | SCH00L     |
|---|--|------------|-------------------|-------------------|------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                                    | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |            |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                             | TOTAL      | SPECIAL DISTRICTS |                   | TAX AMOUNT |
| ********                                | ********   | *****      | *******           | ****** 078.4-1-26 | *********  |
| 2134                                    | 4 Route 8  |            |                   | ACCT 130026490    | BILL 1172  |
| 078.4-1-26                              | 210 1 Family Res                                   |            | School Tax        | 61,200            | 920.11     |
| King Jeffrey C 9                        | Poland Central 213803                              | 18,000     | Library Tax       | 61,200            | 6.18       |
| 2134 State Route 8                      | 12 Jer Pat   | 61,200     |                   |                   |            |
| Cold Brook, NY 13324                    | V12 1  |            |                   |                   |            |
|   | FRNT 180.00 DPTH 297.00                            |            |                   |                   |            |
|   | ACRES 1.08   |            |                   |                   |            |
|   | EAST-0364815 NRTH-1626992                          |            |                   |                   |            |
|   | DEED BOOK 2022 PG-5504                             |            |                   |                   |            |
|   | FULL MARKET VALUE                                  | 97,143     |                   |                   |            |
|   |  |            | TOTAL TAX         |                   | 926.29**   |
|   |  |            |                   | DATE #1           | 09/30/25   |
|   |  |            |                   | AMT DUE           | 926.29     |
| **********                              |  | ******     | ********          |                   |            |
| 074 4 1 11                              | Four Mile  |            | 0.177             | ACCT 130026580    | BILL 1173  |
| 074.4-1-11                              | 260 Seasonal res                                   | 0.700      | School Tax        | 21,200            | 318.73     |
| Kirk Norman A Jr                        | Poland Central 213803                              | 9,700      | Library Tax       | 21,200            | 2.14       |
| Kirk David M                            | 21 Urv Pat   | 21,200     |                   |                   |            |
| Attn. Norman A. Kirk, Sr.               | Sens 10.63   |            |                   |                   |            |
| 197 Cardinal Dr                         | ACRES 10.60  |            |                   |                   |            |
| Montgomery, NY 12549                    | EAST-0394831 NRTH-1649092<br>DEED BOOK 1350 PG-929 |            |                   |                   |            |
|   | FULL MARKET VALUE                                  | 33,651     |                   |                   |            |
|   | TOLL MARKET VALUE                                  | 33,031     | TOTAL TAX         |                   | 320.87**   |
|   |  |            | TOTAL TAX         | DATE #1           | 09/30/25   |
|   |  |            |                   | AMT DUE           | 320.87     |
| ********                                | *******  | ******     | *******           |                   |            |
|   | 9 Nellis Rd  |            |                   | 070.2 1 30.0      | BILL 1174  |
| 078.2-1-56.6                            | 322 Rural vac>10                                   |            | School Tax        | 32,600            | 490.12     |
| Kiyak Mark G                            | Poland Central 213803                              | 32,600     | Library Tax       | 32,600            | 3.29       |
| Aprigliano-Kiyak Stephanie J            | 43 Jer Pat   | 32,600     | 2.2.4.7           | 02,000            | 0.23       |
| 635 Eagle St                            | FRNT 636.10 DPTH                                   | 02,000     |                   |                   |            |
| Dunkirk, NY 14048                       | ACRES 15.20  |            |                   |                   |            |
| , | EAST-0371351 NRTH-1632765                          |            |                   |                   |            |
|   | DEED BOOK 2022 PG-2024                             |            |                   |                   |            |
|   | FULL MARKET VALUE                                  | 51,746     |                   |                   |            |
|   |  | •          | TOTAL TAX         | -                 | 493.41**   |
|   |  |            |                   | DATE #1           | 09/30/25   |
|   |  |            |                   | AMT DUE           | 493.41     |

- Ohio

- 214200

TOWN

SWIS

COUNTY - Herkimer SCHOOL - Poland Central

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

UNIFORM PERCENT OF VALUE IS 063.00

OWNERS NAME SEQUENCE

PAGE 384 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                                     | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | LAND   | TAX DESCRIPTION   | TAXABLE VALUE                                  | SCHOOL                        |
|---|---|--|-------------------|--|-------------------------------|
| CURRENT OWNERS ADDRESS ***********************************                    | PARCEL SIZE/GRID COORD  | TOTAL  | SPECIAL DISTRICTS | *******  | TAX AMOUNT                    |
|   | 7 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803   | 11,800   | ENH STAR 41834    | ACCT 130040890<br>28,000                       | BILL 1175<br>28,000<br>420.96 |
| 147 Haskell Rd<br>Cold Brook, NY 13324  | 104 Nob Pat Seas .3A FRNT 50.00 DPTH 339.00 ACRES 0.39 EAST-0395768 NRTH-1662989 DEED BOOK 907 PG-253     | 28,000   | Library Tax       | 28,000   | 2.83                          |
|   | FULL MARKET VALUE   | 44,444   |                   |  |                               |
|   |   |  | TOTAL TAX         | DATE #1<br>AMT DUE                             | 2.83**<br>09/30/25<br>2.83    |
| *******   | *******   | *****  | ******            |  | *****                         |
|   | Haskell Rd  |  |                   | ACCT 130027150                                 | BILL 1176                     |
| 071.3-2-19  | 314 Rural vac<10  |  | School Tax        | 6,100  | 91.71                         |
| Knobloch David C  | Poland Central 213803   | 6,100  | Library Tax       | 6,100  | 0.62                          |
| 147 Haskell Rd<br>Cold Brook, NY 13324  | 104 Nob Pat<br>FRNT 179.00 DPTH 329.00<br>ACRES 1.70<br>EAST-0395746 NRTH-1662842                         | 6,100  |                   |  |                               |
|   | DEED BOOK 704 PG-25   |  |                   |  |                               |
|   | FULL MARKET VALUE   | 9,683  |                   |  |                               |
|   |   |  | TOTAL TAX         |  | 92.33**                       |
| *********   | *****   | ******   | *****             | DATE #1<br>AMT DUE<br>******** 085 3-3-7 ***** | 09/30/25<br>92.33             |
|   | California Rd   |  |                   | ACCT 130015690                                 | BILL 1177                     |
| 085.3-3-7   | 314 Rural vac<10  |  | School Tax        | 3,100  | 46.61                         |
| Kodz David A  | Poland Central 213803   | 3,100  | Library Tax       | 3,100  | 0.31                          |
| Kodz Joseph R<br>2924 Jordanville Rd<br>Jordanville, NY 13361                 | 9 Jer Pat<br>FRNT 200.00 DPTH 250.00<br>ACRES 1.03<br>EAST-0383281 NRTH-1614149<br>DEED BOOK 2021 PG-1917 | 3,100  |                   |  |                               |
|   | FULL MARKET VALUE   | 4,921  |                   |  |                               |
|   | TOLE THUNKLY THEOL  | 1,321  | TOTAL TAX         |  | 46.92**                       |
|   |   |  |                   | DATE #1<br>AMT DUE                             | 09/30/25<br>46.92             |
| **********  |   | ******   | *******           |  |                               |
|   | California Rd   |  |                   | ACCT 130015720                                 | BILL 1178                     |
| 085.3-3-20  | 314 Rural vac<10  | 7 000  | School Tax        | 7,000  | 105.24                        |
| Kodz David A<br>Kodz Joseph R<br>2924 Jordanville Rd<br>Jordanville, NY 13361 | Poland Central 213803 9 Jer Pat V1 2 2 ACRES 2.00   | 7,000<br>7,000   | Library Tax       | 7,000  | 0.71                          |
|   | EAST-0383077 NRTH-1614266<br>DEED BOOK 2021 PG-1917   |  |                   |  |                               |
|   | FULL MARKET VALUE   | 11,111   |                   |  |                               |
|   | . JEE INNINE! VIEVE   | 11,111   | TOTAL TAX         | DATE #1  | 105.95**<br>09/30/25          |
|   |   | orden de alembra de la desta de la des |                   | AMT DUE  | 105.95                        |

COUNTY - Herkimer SCHOOL - Poland Central

## TOWN - Ohio SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 385 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                               | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                    |
|--|---|------------------|---|-------------------------|-------------------------------|
| *********  |   | *****            | *********                                       | ****** 078.1-2-19.2 *** |                               |
| 269<br>078.1-2-19.2<br>Koop Michael C<br>269 Conway Rd           | O Conway Rd<br>240 Rural res<br>Poland Central 213803<br>Lot 18 Jer Pat | 28,400<br>70,000 | School Tax<br>Library Tax                       | 70,000<br>70,000        | BILL 1179<br>1,052.41<br>7.07 |
| Cold Brook, NY 13324   | ACRES 11.90<br>EAST-0357158 NRTH-1633491<br>DEED BOOK 2024 PG-1469      | 70,000           |   |                         |                               |
|  | FULL MARKET VALUE   | 111,111          |   |                         |                               |
|  |   |                  | TOTAL TAX                                       | DATE #1                 | 1,059.48**<br>09/30/25        |
|  |   |                  |   | AMT DUE                 | 1,059.48                      |
| ******   | ******  | *****            | *****   | ****** 074.3-1-14 ****  |                               |
|  | Kohler Rd   |                  |   | ACCT 130017970          | BILL 1180                     |
| 074.3-1-14   | 260 Seasonal res  |                  | School Tax                                      | 71,600                  | 1,076.47                      |
| Kosto Michael  | Poland Central 213803   | 50,600           | Library Tax                                     | 71,600                  | 7.23                          |
| Kosto Gladys   | 76 Jer Pat  | 71,600           |   |                         |                               |
| 497 Tanzman Rd   | ACRES 45.00   |                  |   |                         |                               |
| Parksville, NY 12768   | EAST-0374347 NRTH-1643031 DEED BOOK 1565 PG-889                         |                  |   |                         |                               |
|  | FULL MARKET VALUE   | 113,651          |   |                         |                               |
|  |   | ,                | TOTAL TAX                                       |                         | 1,083.70**                    |
|  |   |                  |   | DATE #1                 | 09/30/25                      |
|  |   |                  |   | AMT DUE                 | 1,083.70                      |
| *********  | ********  | *****            | *********                                       | ****** 085.3-2-16 ****  |                               |
|  | Tea Cup St  |                  |   | ACCT 130060260          | BILL 1181                     |
| 085.3-2-16   | 314 Rural vac<10  | 0.400            | School Tax                                      | 3,400                   | 51.12                         |
| Kotary Patrick   | Poland Central 213803   | 3,400            | Library Tax                                     | 3,400                   | 0.34                          |
| Kotary Veronica<br>20 Maryland Blvd                              | Lot 9 & 10 J.p.<br>FRNT 100.00 DPTH 210.00                              | 3,400            |   |                         |                               |
| Hampton Bays, NY 11946   | EAST-0376641 NRTH-1614803   |                  |   |                         |                               |
| Trainpeon Bays, W 11576  | DEED BOOK 765 PG-497  |                  |   |                         |                               |
|  | FULL MARKET VALUE   | 5,397            |   |                         |                               |
|  |   |                  | TOTAL TAX                                       |                         | 51.46**                       |
|  |   |                  |   | DATE #1                 | 09/30/25                      |
|  |   |                  |   | AMT DUE                 | 51.46                         |
| **********   |   | ****             | ********  | 003.3 L 17              |                               |
| 085.3-2-17   | Tea Cup St<br>314 Rural vac<10  |                  | School Tax                                      | ACCT 130060770<br>2,800 | BILL 1182<br>42.10            |
| Kotary Patrick   | Poland Central 213803   | 2,800            | Library Tax                                     | 2,800                   | 0.28                          |
| Kotary Veronica  | Lot 9-10 Jer P.   | 2,800            | Listary rax                                     | 2,000                   | 0.20                          |
| 20 Maryland Blvd   | FRNT 100.00 DPTH 110.00   | ,                |   |                         |                               |
| Hampton Bays, NY 11946   | ACRES 0.25  |                  |   |                         |                               |
|  | EAST-0376553 NRTH-1614729   |                  |   |                         |                               |
|  | DEED BOOK 745 PG-097  |                  |   |                         |                               |
|  | FULL MARKET VALUE   | 4,444            | TAT:: T::                                       |                         | 40.001                        |
|  |   |                  | TOTAL TAX                                       | DATE #1                 | 42.38**                       |
|  |   |                  |   | DATE #1<br>AMT DUE      | 09/30/25<br>42.38             |
| ***********  | *********   | *****            | ***********                                     |                         |                               |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 386 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| 1135 Figert Rd<br>Ohio, NY 13324       | EAST-0378623 NRTH-1650195<br>DEED BOOK 2021 PG-2118<br>FULL MARKET VALUE | 380,952          | TOTAL TAX   | DATE #1                  | 3,632.50**<br>09/30/25 |
|--|--|------------------|---|--------------------------|------------------------|
|  | EAST-0378623 NRTH-1650195<br>DEED BOOK 2021 PG-2118                      | 380,952          |   |                          |                        |
|  | EAST-0378623 NRTH-1650195  |                  |   |                          |                        |
|  |  |                  |   |                          |                        |
| 1135 Figert Ra                         | ACRES 64.00  |                  |   |                          |                        |
|  | Lot 2 Vrooman  | 240,000          |   | ,                        |                        |
| Kovatchitch Jason                      | Poland Central 213803  | 62,500           | Library Tax   | 240,000                  | 24.24                  |
| 074.1-1-9.1                            | 240 Rural res  |                  | School Tax  | 240,000                  | 3,608.26               |
| ************************************** | 85 Figert Rd   | ^^^^             | ^^^^^   | ACCT 130032730           | BILL 1186              |
| *****                                  | ╌╀╄╶╀┸╄┸╄┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼                                | *****            | <del>`</del> <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del> | AMT DUE                  | 332.98                 |
|  |  |                  |   | DATE #1                  | 09/30/25               |
|  |  |                  | TOTAL TAX   |                          | 332.98**               |
|  | FULL MARKET VALUE  | 34,921           |   |                          |                        |
|  | DEED BOOK 2019 PG-3979   |                  |   |                          |                        |
| Newport, NY 13416                      | ACRES 4.00<br>EAST-0368931 NRTH-1643388                                  |                  |   |                          |                        |
| PO Box 125                             | FRNT 190.00 DPTH 185.00  |                  |   |                          |                        |
| Kovac Michael                          | 77 Jer Pat   | 22,000           |   |                          |                        |
| Kovac-Bowman Kim                       | Poland Central 213803  | 16,000           | Library Tax   | 22,000                   | 2.22                   |
| 073.4-2-26                             | 270 Mfg housing - WTRFNT   |                  | School Tax  | 22,000                   | 330.76                 |
|  | 1 Figert Rd  |                  |   | ACCT 130030600           | BILL 1185              |
| *******                                | *********  | *****            | *******   |                          |                        |
|  |  |                  |   | AMT DUE                  | 254.28                 |
|  |  |                  | TOTAL TAX   | DATE #1                  | 254.28**<br>09/30/25   |
|  | FULL MARKET VALUE  | 26,667           | TOTAL TAV   |                          | 0E4 00±1               |
|  | DEED BOOK 696 PG-523   |                  |   |                          |                        |
|  | EAST-0389904 NRTH-1622919  |                  |   |                          |                        |
| Hampton Bays, NY 11946                 | ACRES 29.20  | 10,000           |   |                          |                        |
| Kotary Patrick Jr<br>20 Maryland Blvd  | Poland Central 213803<br>40 Jer Pat                                      | 16,800<br>16,800 | Library Tax   | 16,800                   | 1.70                   |
| 085.2-2-44                             | 322 Rural vac>10   | 16 000           | School Tax  | 16,800                   | 252.58                 |
| 005 0 0 44                             | Coonradt Rd  |                  | Calana Tana   | ACCT 130018090           | BILL 1184              |
| ********                               |  | *****            | *******   |                          | *****                  |
|  |  |                  |   | AMT DUE                  | 623.58                 |
|  |  |                  | TOTAL TAX   | DATE #1                  | 623.58**<br>09/30/25   |
|  | FULL MARKET VALUE  | 65,397           | TOTAL TAV   |                          | 692 E0++               |
|  | DEED BOOK 696 PG-523   | 05.005           |   |                          |                        |
|  | EAST-0388962 NRTH-1623331  |                  |   |                          |                        |
| Hampton Bays, NY 11946                 | ACRES 20.40  | ,                |   |                          |                        |
| 20 Maryland Blvd                       | Lot 41 Jer Pat   | 41,200           | Elbrary Tax   | 11,200                   | 1.10                   |
| Kotary Patrick Jr                      | Poland Central 213803  | 21,200           | Library Tax   | 41,200                   | 4.16                   |
| 085.2-2-30                             | Bull Hill Rd<br>312 Vac w/imprv  |                  | School Tax  | ACCT 130060605<br>41,200 | BILL 1183<br>619.42    |
| **********                             |  | *****            | *********   |                          |                        |
| CURRENT OWNERS ADDRESS                 | PARCEL SIZE/GRID COORD   | TOTAL            | SPECIAL DISTRICTS   |                          | TAX AMOUNT             |
| CURRENT OWNERS NAME                    | SCHOOL DISTRICT  | LAND             | TAX DESCRIPTION   | TAXABLE VALUE            |                        |
| TAX MAP PARCEL NUMBER                  | PROPERTY LOCATION & CLASS  | ASSESSMENT       | EXEMPTION CODE  |                          | SCH00L                 |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 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 063.00

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

| 085.2-2-19 210 1 Family Res School Tax 41,000  | L 1187<br>616.41<br>4.14 |
|--|--------------------------|
| Kramer Tyler       Poland Central 213803       25,700 Library Tax       41,000         Raschilla Cara       Lot 22 Jer P       41,000         848 Bull Hill Rd       ACRES 8.00         Cold Brook, NY 13324       EAST-0385802 NRTH-1617760         DEED BOOK 2025 PG-336       DEED BOOK 2025 PG-336 |                          |
| FULL MARKET VALUE 65,079   | 00 5544                  |
| DATE #1 09/3   | 20.55**                  |
| AMT DUE 6. ************************************  | 20.55                    |
|  | L 1188                   |
| 074.3-1-4 210 1 Family Res BAS STAR 41854  | 21,300                   |
| Kraszewski Francis P Poland Central 213803 18,600 School Tax 165,000 2   | ,480.68                  |
| Kraszewski Mercedes V 80 Jer Pat 165,000 Library Tax 165,000   | 16.67                    |
| 972 Figert Rd ACRES 4.20   |                          |
| Ohio, NY 13324 EAST-0376793 NRTH-1648315  DEED BOOK 2017 PG-2638   |                          |
| FULL MARKET VALUE 261,905  |                          |
|  | 79.35**                  |
| DATE #1 09/3   | 30/25                    |
|  | 79.35                    |
| ***************************************  |                          |
|  | L 1189<br>646.48         |
| 078.3-2-10 910 Priv forest School Tax 43,000 Krauciunas James P Poland Central 213803 43,000 Library Tax 43,000  | 4.34                     |
| Krauciunas Patricia 12 Jer Pat 43,000  | 7.57                     |
| 343 Fisher Ln R1 188.8A  |                          |
| Cold Brook, NY 13324 ACRES 130.90  |                          |
| EAST-0357105 NRTH-1627783  |                          |
| DEED BOOK 805 PG-498   |                          |
| FULL MARKET VALUE 68,254 TOTAL TAX 6   | 50.82**                  |
|  | 30.02                    |
| · ·  | 50.82                    |
| ***************************************  |                          |
| 343 Fisher Ln BIL  | L 1190                   |
| 078.3-2-12.2 240 Rural res ENH STAR 41834  | 61,130                   |
|  | ,650.78                  |
| Krauciunas Patricia ACRES 44.50 BANK 740 109,800 Library Tax 109,800<br>343 Fisher Ln EAST-0356777 NRTH-1625493  | 11.09                    |
| Cold Brook, NY 13324 FULL MARKET VALUE 174,286   |                          |
|  | 33.87**                  |
|  | 30/25                    |
|  | 33.87                    |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

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

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| Common  | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE           | SCH00L        |
|---|--|---|--------------------|--------------------------------|-------------------------|---------------|
| Machine   |  |   | TOTAL              |                                |                         | TAX AMOUNT    |
| 078.4-1-32 910 Priv forest School Tax 38,500 578.83 Kristana Gary J Poland Central 213803 38,500 Library Tax 38,500 3.805 3.805 C/6 Denise Kristana C/6 Denise Kristana Per J Prir 70 | *********                                    | *********                                 | *****              | *****                          | ******* 078.4-1-32 **** | *****         |
| Rristman Gary J   Poland Central 213803   38,500   Library Tax   38,500   3.850   3.850   2.0 der Net   38,500   3.850   3.   |  | Gray Wilmurt Rd                           |                    |                                | ACCT 130036030          | BILL 1191     |
| 2/0 Per Pat   | 078.4-1-32                                   | 910 Priv forest                           |                    | School Tax                     | 38,500                  | 578.83        |
| ### Print   | Kristman Gary J                              | Poland Central 213803                     | 38,500             | Library Tax                    | 38,500                  | 3.89          |
| CACRES   70.00  |  |   | 38,500             |                                |                         |               |
| EAST-0371032 NRTH-1628188   FED BOOK 00609 PG-00444   FULL MARKET VALUE   61,111   FULL MARKET VALUE   |  |   |                    |                                |                         |               |
| DEED BOOK 00609   PG-0044   FULL MARKET VALUE   61,111   FULL MARKET VALUE   61,302   FULL MARKET VALUE   61,303   FULL MARKET VAL  | Upper Chichester, PA 19014                   |   |                    |                                |                         |               |
| FULL MARKET VALUE 61,111  FULL MARKET VALUE 67,302  FULL MARKET VALUE 61,303  FULL MARKET VALUE 71,303  FULL MARKET VALUE |  |   |                    |                                |                         |               |
| Second   S  |  |   |                    |                                |                         |               |
| DATE #1   09/30/25   ANT DUE   182   CONTRIBUTE   183   CONTRIBUTE    |  | FULL MARKET VALUE                         | 61,111             |                                |                         |               |
| MRT DUE   S82.72     |  |   |                    | TOTAL TAX                      |                         |               |
| Net   |  |   |                    |                                |                         |               |
| Nellis Rd   910 Priv forest   School Tax   42,400   637.46   42,  |  |   |                    |                                |                         |               |
| 078.4-1-34 910 Priv forest School Tax 42,400 637.46 Kristman Gary J Poland Central 213803 42,400 Library Tax 42,400 42.80  ∠O Denise Kristman 43 Jer Pat 42,400 42,400  729 Burdett Dr V1 2 57  Upper Chichester, PA 19014 ACKES 51.50  EAST-0370678 NRTH-1630103 DEED BOOK 879 PG-670 FULL MARKET VALUE 67,302  ***********************************  | **********                                   |   | *****              | *********                      |                         |               |
| Rristman Gary J   Poland Central 213803   42,400   Library Tax   42,400   42,400   42,800    |  |   |                    |                                |                         |               |
| C/O Denise Kristman   |  |   |                    |                                |                         |               |
| 729 Burdett Dr  |  |   |                    | Library Tax                    | 42,400                  | 4.28          |
| CACRES   51.50   EAST-0370678 NRTH-1630103   DEED BOOK 879   PG-670   FULL MARKET VALUE   67.302   TOTAL TAX   641.74**   CACRES   1182   Ed Smith Rd   Rose       | -,   |   | 42,400             |                                |                         |               |
| EAST-0370678 NRTH-1630103 DEED BOOK 879 PG-670 FULL MARKET VALUE 67,302  TOTAL TAX  DATE #1 09/30/25 AMT DUE 641.74**  *********************************  |  |   |                    |                                |                         |               |
| DEED BOOK 879 PG-670   FULL MARKET VALUE   67,302   FULL MARKET VALUE   67,302   TOTAL TAX   641.74**   TOTAL TAX   DATE #1   09/30/25   AMT DUE   641.74**   MAT DUE            | Upper Chichester, PA 19014                   |   |                    |                                |                         |               |
| FULL MARKET VALUE   |  |   |                    |                                |                         |               |
| TOTAL TAX   |  |   | 67.000             |                                |                         |               |
| DATE #1   09/30/25   AMT DUE   641.74   |  | FULL MARKET VALUE                         | 67,302             | TOTAL TAV                      |                         | C 4.1 7.4-b-b |
| AMT DUE   641.74   782.75     |  |   |                    | TUTAL TAX                      |                         |               |
| **************************************  |  |   |                    |                                |                         |               |
| 1182 Ed Smith Rd  078.1-3-1 260 Seasonal res School Tax 25,000 375.86  Kroes Daniel E Poland Central 213803 12,100 Library Tax 25,000 2,53 3953 Overlook Point Ct Baton Ruoge, LA 70817 P-Fr 14 FRNT 1295.70 DPTH ACRES 6.00 EAST-0355308 NRTH-1641190 DEED BOOK 1368 PG-84 FULL MARKET VALUE 39,683 TOTAL TAX  DATE #1 09/30/25  | *****************************                | ~+++++++++++++++++++++++++++++++++++++    | ++++++++++         | **********                     |                         |               |
| 078.1-3-1       260 Seasonal res       School Tax       25,000       375.86         Kroes Daniel E       Poland Central 213803       12,100       Library Tax       25,000       2.53         3953 Overlook Point Ct       45 Jer Pat       25,000       2.53         Baton Ruoge, LA 70817       P-Fr 14       FRNT 1295.70 DPTH       4CRES 6.00  |  |   |                    |                                |                         |               |
| Kroes Daniel E 3953 Overlook Point Ct 45 Jer Pat 25,000  P-Fr 14 FRNT 1295.70 DPTH ACRES 6.00 EAST-0355308 NRTH-1641190 DEED BOOK 1368 PG-84 FULL MARKET VALUE  39,683  TOTAL TAX  DATE #1 09/30/25   |  |   |                    | School Tay                     |                         |               |
| 3953 Overlook Point Ct  |  |   | 12 100             |                                |                         |               |
| Baton Ruoge, LA 70817  P-Fr 14 FRNT 1295.70 DPTH ACRES 6.00 EAST-0355308 NRTH-1641190 DEED BOOK 1368 PG-84 FULL MARKET VALUE 39,683  TOTAL TAX 378.39** DATE #1 09/30/25  |  |   |                    | Library Tax                    | 25,000                  | 2.55          |
| FRNT 1295.70 DPTH  ACRES 6.00  EAST-0355308 NRTH-1641190  DEED BOOK 1368 PG-84  FULL MARKET VALUE 39,683  TOTAL TAX 378.39**  DATE #1 09/30/25  |  |   | 25,000             |                                |                         |               |
| ACRES 6.00 EAST-0355308 NRTH-1641190 DEED BOOK 1368 PG-84 FULL MARKET VALUE 39,683 TOTAL TAX 378.39** DATE #1 09/30/25  | Baton Raoge, LA 70017                        |   |                    |                                |                         |               |
| EAST-0355308 NRTH-1641190  DEED BOOK 1368 PG-84  FULL MARKET VALUE 39,683  TOTAL TAX 378.39**  DATE #1 09/30/25   |  |   |                    |                                |                         |               |
| DEED BOOK 1368 PG-84 FULL MARKET VALUE 39,683  TOTAL TAX 378.39** DATE #1 09/30/25  |  |   |                    |                                |                         |               |
| FULL MARKET VALUE 39,683  TOTAL TAX 378.39**  DATE #1 09/30/25  |  |   |                    |                                |                         |               |
| TOTAL TAX 378.39** DATE #1 09/30/25   |  |   | 39 683             |                                |                         |               |
| DATE #1 09/30/25  |  |   | 23,000             | TOTAL TAX                      |                         | 378.39**      |
|   |  |   |                    |                                |                         |               |
|   |  |   |                    |                                | AMT DUE                 | 378.39        |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 389 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                     |
|--|---|-------------------|-----------------------------------|--|--------------------------------|
|  | 6 Kohler Rd<br>240 Rural res<br>Poland Central 213803<br>76 Jer Pat<br>ACRES 12.40<br>EAST-0373847 NRTH-1641407<br>DEED BOOK 2021 PG-3695 | 28,800<br>110,000 | School Tax<br>Library Tax         | ACCT 130024990<br>110,000<br>110,000     | BILL 1194<br>1,653.79<br>11.11 |
|  | FULL MARKET VALUE   | 174,603           | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 1,664.90** 09/30/25 1,664.90   |
| **********   | **************************************  | *****             | <del>*******************</del>    | ******* 078.2-1-1.3 ***                  | BILL 1195                      |
| 078.2-1-1.3<br>Krull Thomas<br>Krull Darlene<br>261 Kelly Rd<br>Cold Brook, NY 13324                 | 314 Rural vac<10 Poland Central 213803 49 Jer Pat ACRES 5.40 EAST-0364146 NRTH-1640269  | 11,700<br>11,700  | School Tax<br>Library Tax         | 11,700<br>11,700                         | 175.90<br>1.18                 |
|  | DEED BOOK 1206 PG-21  | 10 571            |                                   |  |                                |
|  | FULL MARKET VALUE   | 18,571            | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 177.08** 09/30/25 177.08       |
| ********   | **************************************  | *****             | ********                          | ****** 078.4-1-1 *****<br>ACCT 130060675 | BILL 1196                      |
| 078.4-1-1<br>Krull Thomas<br>Krull Darlene<br>261 Kelly Rd<br>Cold Brook, NY 13324                   | 322 Rural vac>10 Poland Central 213803 Lot 19 Jer Pat ACRES 14.00 EAST-0362301 NRTH-1631022 DEED BOOK 2021 PG-1904                        | 17,700<br>17,700  | School Tax<br>Library Tax         | 17,700<br>17,700                         | 266.11<br>1.79                 |
|  | FULL MARKET VALUE   | 28,095            |                                   |  |                                |
|  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 267.90**<br>09/30/25<br>267.90 |
| *********  |   | *****             | *********                         |  |                                |
| 078.2-1-1.1<br>Krull Thomas G<br>Krull Darlene<br>261 Kelly Rd<br>Cold Brook, NY 13324               | Kelly Rd 322 Rural vac>10 Poland Central 213803 49 Jer Pat ACRES 17.70 EAST-0363642 NRTH-1640432 DEED BOOK 846 PG-673                     | 20,300 20,300     | School Tax<br>Library Tax         | ACCT 130035280<br>20,300<br>20,300       | BILL 1197<br>305.20<br>2.05    |
| *******  | FULL MARKET VALUE   | 32,222            | TOTAL TAX                         | DATE #1<br>AMT DUE<br>**********         | 307.25**<br>09/30/25<br>307.25 |

COUNTY - Herkimer

TOWN SWIS - 214200

#### SCHOOL - Poland Central - Ohio

TAXABLE SECTION OF THE ROLL - 1

2025 SCHOOL TAX ROLL

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

PAGE

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|         | OWNERS  | ) IV | AMF 2F | JUEľ | NCE    |  |
|---------|---------|------|--------|------|--------|--|
| UNIFORM | PERCENT | 0F   | VALUE  | IS   | 063.00 |  |

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Kellv Rd BILL 1198 078.2-1-1.2 School Tax 305.20 322 Rural vac>10 20,300 Krull Thomas G Poland Central 213803 20.300 Library Tax 20.300 2.05 Krull Darlene S 49 Jer Pat 20,300 ACRES 17.70 261 Kelly Rd Cold Brook, NY 13324 EAST-0363816 NRTH-1641024 DEED BOOK 879 PG-256 FULL MARKET VALUE 32.222 TOTAL TAX ---307.25\*\* DATE #1 09/30/25 AMT DUE 307.25 ACCT 130025980 BILL 1199 Kelly Rd 078.2-1-4 210 1 Family Res BAS STAR 41854 21.300 Krull Thomas G Poland Central 213803 15,500 School Tax 45,900 690.08 Krull Darlene 44 Jer Pat 45,900 Library Tax 45,900 4.64 261 Kelly Rd ACRES 1.95 EAST-0363823 NRTH-1639231 Cold Brook, NY 13324 DEED BOOK 805 PG-435 FULL MARKET VALUE 72,857 TOTAL TAX ---376.72\*\* DATE #1 09/30/25 AMT DUE 376.72 Christman Rd ACCT 130032790.3 BILL 1200 079.3-1-12.3 322 Rural vac>10 School Tax 27,200 408.94 Krzak Allison Poland Central 213803 27,200 Library Tax 27,200 2.75 Crouse Aaron A 42 Jer pat 27,200 FRNT 200.00 DPTH 210 Christman Rd Cold Brook, NY 13324 ACRES 28.00 EAST-0375843 NRTH-1628381 DEED BOOK 2022 PG-5331 FULL MARKET VALUE 43,175 TOTAL TAX ---411.69\*\* DATE #1 09/30/25 AMT DUE 411.69 Reese Rd ACCT 130037332 BILL 1201 078.1-2-11.9 260 Seasonal res School Tax 60,000 902.07 Poland Central 213803 Kuklinski Richard J 30,300 Library Tax 60,000 6.06 405 Manor Dr 45 Jer Pat 60.000 E Syracuse, NY 13057 Log Home Under Const ACRES 14.60 EAST-0359988 NRTH-1640552 DEED BOOK 715 PG-128 FULL MARKET VALUE 95,238 TOTAL TAX ---908.13\*\* DATE #1 09/30/25 AMT DUE 908 13 

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 391 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|---|--|-----------------------------|--|--|--------------------------------|
| 078.1-2-10.1<br>Kurasz Joseph W<br>707 Texas Rd<br>Easton, PA 18042             | **************************************   | 19,600<br>50,000            | School Tax<br>Library Tax                        | ********* 078.1-2-10.1 ** ACCT 130039330 50,000 50,000 | BILL 1202<br>751.72<br>5.05    |
|   | EAST-0360433 NRTH-1636353<br>DEED BOOK 835 PG-120<br>FULL MARKET VALUE   | 79,365                      | TOTAL TAX  | DATE #1  | 756.77**<br>09/30/25           |
| *******   | *******  | ****                        | *******  | AMT DUE<br>*********                                   | 756.77                         |
|   | 657 Gray Wilmurt Rd  |                             |  | ACCT 130011970   | BILL 1203                      |
| 078.4-1-31  | 260 Seasonal res   |                             | School Tax                                       | 174,500  | 2,623.51                       |
| Kutsar Alexander<br>657 Gray Wilmurt Rd<br>Cold Brook, NY 13324                 | Poland Central 213803<br>20 Jer Pat<br>V12 191A<br>ACRES 211.60<br>EAST-0371057 NRTH-1626403<br>DEED BOOK 2022 PG-1601 | 139,500<br>174,500          | Library Tax                                      | 174,500  | 17.63                          |
|   | FULL MARKET VALUE  | 276,984                     |  |  |                                |
|   |  | ,                           | TOTAL TAX  | DATE #1<br>AMT DUE                                     | 2,641.14** 09/30/25 2,641.14   |
| **********  | **************************************   | *****                       | ·*******************                             | ******* 085.1-1-18 ****<br>ACCT 130027300              | BILL 1204                      |
| 085.1-1-18 Kuyahoora Hare Club c/o Harry Snow 7838 McKern Rd #16 Rome, NY 13440 | 920 Priv Hunt/Fi Poland Central 213803 214 Jer Pat Haver Pl Teacup ACRES 94.00 EAST-0383413 NRTH-1622580               | 45,300<br>62,900            | School Tax<br>Library Tax                        | 62,900<br>62,900                                       | 945.67<br>6.35                 |
|   | DEED BOOK 484 PG-607   |                             |  |  |                                |
| *******************   | FULL MARKET VALUE  | 99,841                      | TOTAL TAX  | DATE #1<br>AMT DUE                                     | 952.02**<br>09/30/25<br>952.02 |
| ^^^^^   | Hooper Dooper Rd   | ^^^^                        |  | ACCT 130019710   | BILL 1205                      |
| 073.2-1-33<br>Kwet Colleen<br>436 Hooper Dooper Ave<br>Cold Brook, NY 13724     | 210 1 Family Res Poland Central 213803 63 Rem Pat P-Fr 2 ACRES 2.00 EAST-0371375 NRTH-1657683                          | 11,600<br>29,200            | School Tax<br>Library Tax                        | 29,200<br>29,200                                       | 439.01<br>2.95                 |
|   | DEED BOOK 1588 PG-493<br>FULL MARKET VALUE   | 46,349                      |  |  |                                |
|   | FULL MARKET VALUE  |                             | TOTAL TAX  | DATE #1<br>AMT DUE                                     | 441.96**<br>09/30/25<br>441.96 |

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 392 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| LOMN | - Ohio   | UNIFORM | PERCENT | O٢ | VAL |
|------|----------|---------|---------|----|-----|
| SWIS | - 214200 |         |         |    |     |

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                         | ASSESSMENT | EXEMPTION CODE    |                    | SCH00L              |
|---|---|------------|-------------------|--------------------|---------------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                                   | LAND       | TAX DESCRIPTION   | TAXABLE VALUE      | TAV AMOUNT          |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                            | TOTAL      | SPECIAL DISTRICTS | *********          | TAX AMOUNT ******** |
|   | 436 Hooper Dooper Ave                             |            |                   | ACCT 130023490     | BILL 1206           |
| 0732-10                                 | 260 Seasonal res                                  |            | School Tax        | 55,000             | 826.89              |
| Kwet Colleen E                          | Poland Central 213803                             | 24,700     | Library Tax       | 55,000             | 5.56                |
| 394 Hooper Dooper Ave                   | 63 Rem Pat  | 55,000     |                   |                    |                     |
| Cold Brook, NY 13324                    | ACRES 15.80<br>EAST-0371345 NRTH-1658353          |            |                   |                    |                     |
|   | DEED BOOK 2024 PG-5708                            |            |                   |                    |                     |
|   | FULL MARKET VALUE                                 | 87,302     |                   |                    |                     |
|   |   |            | TOTAL TAX -       |                    | 832.45**            |
|   |   |            |                   | DATE #1            | 09/30/25            |
| *******                                 | *******   | *****      | ******            | AMT DUE            | 832.45              |
| *************************************** | Rt 8  |            |                   | ACCT 130010230     | BILL 1207           |
| 073.4-1-72.4                            | 314 Rural vac<10                                  |            | School Tax        | 10,300             | 154.85              |
| La Barge James                          | Poland Central 213803                             | 10,300     | Library Tax       | 10,300             | 1.04                |
| 245 Five Acres Ln                       | 77jer Pat R1.12                                   | 10,300     |                   |                    |                     |
| Ohio, NY 13324                          | FRNT 570.00 DPTH ACRES 9.40                       |            |                   |                    |                     |
|   | EAST-0367893 NRTH-1648930                         |            |                   |                    |                     |
|   | DEED BOOK 1370 PG-30                              |            |                   |                    |                     |
|   | FULL MARKET VALUE                                 | 16,349     |                   |                    |                     |
|   |   |            | TOTAL TAX -       |                    | 155.89**            |
|   |   |            |                   | DATE #1<br>AMT DUE | 09/30/25<br>155.89  |
| ********                                | **********  | *****      | *******           |                    |                     |
|   | 245 Five Acres Ln                                 |            |                   | ACCT 130010230     | BILL 1208           |
| 073.4-1-72.1                            | 240 Rural res                                     |            | School Tax        | 51,500             | 774.27              |
| LaBarge James<br>246 Five Acres Ln      | Poland Central 213803                             | 28,600     | Library Tax       | 51,500             | 5.20                |
| Ohio, NY 13324                          | 77jer Pat R1.12<br>FRNT 407.00 DPTH               | 51,500     |                   |                    |                     |
| 01110 <b>,</b> 111 10021                | ACRES 2.70  |            |                   |                    |                     |
|   | EAST-0368474 NRTH-1648623                         |            |                   |                    |                     |
|   | DEED BOOK 1510 PG-399                             | 01 740     |                   |                    |                     |
|   | FULL MARKET VALUE                                 | 81,746     | TOTAL TAX         |                    | 779.47**            |
|   |   |            | TOTAL TAX         | DATE #1            | 09/30/25            |
|   |   |            |                   | AMT DUE            | 779.47              |
| *********                               | **********  | *****      | *********         |                    |                     |
| 073.4-1-72.2                            | 246 Five Acres Ln<br>210 1 Family Res             |            | BAS STAR 41854    | ACCT 130090085     | BILL 1209<br>21,300 |
| Labarge James                           | Poland Central 213803                             | 18,700     | School Tax        | 36,700             | 551.76              |
| 246 Five Acres Ln                       | Lot 77 Jer Pat                                    | 36,700     | Library Tax       | 36,700             | 3.71                |
| Cold Brook, NY 13324                    | 4.3a  |            |                   |                    |                     |
|   | ACRES 4.30  |            |                   |                    |                     |
|   | EAST-0368768 NRTH-1648476<br>DEED BOOK 673 PG-889 |            |                   |                    |                     |
|   | FULL MARKET VALUE                                 | 58,254     |                   |                    |                     |
|   |   | •          | TOTAL TAX -       |                    | 237.47**            |
|   |   |            |                   | DATE #1            | 09/30/25            |
|   |   |            |                   | AMT DUE            | 237.47              |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 393 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                  |
|---|--|----------------------------|---|--|---|
| 073.4-1-75.3 LaBarge James K LaBarge Kristina M 246 Five Acres Ln Cold Brook, NY 13324            | Five Acres Ln 314 Rural vac<10 Poland Central 213803 Lot 77 Jer Pat ACRES 1.20 EAST-0368568 NRTH-1648154   | 3,500<br>3,500             | School Tax<br>Library Tax                       | ******* 073.4-1-75.3 ** ACCT 130090095 3,500 3,500     | BILL 1210<br>52.62<br>0.35                  |
|   | DEED BOOK 2024 PG-3666<br>FULL MARKET VALUE  | 5,556                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 52.97**<br>09/30/25<br>52.97                |
| 079.3-1-29 LaBonte Andre 4700 Red Rose Ln Las Vegas, NV 89130                                     | Christman Rd 322 Rural vac>10 Poland Central 213803 42 Jer Pat Sub Div Lot 8 9 V12 Map Mm2c4 ACRES 39.40 EAST-0378321 NRTH-1625302   | 22,600<br>22,600           | School Tax<br>Library Tax                       | ****** 079.3-1-29 **** ACCT 130012060 22,600 22,600    | **************  BILL 1211  339.78  2.28     |
|   | DEED BOOK 2022 PG-4667<br>FULL MARKET VALUE  | 35,873                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 342.06**<br>09/30/25<br>342.06              |
| 074.3-1-23 Lacalandra Richard 112 Chicago Ave Massapequa, NY 11758                                | Hill Rd  260 Seasonal res Poland Central 213803  76 Jer Pat Dagenkolb Camp Sens 60  ACRES 60.00  EAST-0376005 NRTH-1643176 DEED BOOK 2020 PG-2325                                    | 53,600<br>113,000          | **************************************          | ******* 074.3-1-23 **** ACCT 130018990 113,000 113,000 | ***************  BILL 1212  1,698.89  11.41 |
|   | FULL MARKET VALUE  | 179,365                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 1,710.30** 09/30/25 1,710.30                |
| *******   | ******   | *****                      | *******   |  |   |
| 28:<br>073.4-1-27.2<br>LaCelle Heather<br>Erb Philip<br>287 Harvey Bridge<br>Cold Brook, NY 13324 | 7 Harvey Bridge Rd<br>210 1 Family Res<br>Poland Central 213803<br>48 Jer Pat<br>FRNT 396.00 DPTH 196.00<br>EAST-0362706 NRTH-1644318<br>DEED BOOK 2023 PG-5062<br>FULL MARKET VALUE | 15,100<br>32,000<br>50,794 | School Tax<br>Library Tax                       | 32,000<br>32,000                                       | BILL 1213<br>481.10<br>3.23                 |
| *******   |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 484.33**<br>09/30/25<br>484.33<br>*******   |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

PAGE

VALUATION DATE-JUL 01, 2024

DATE #1

AMT DUE

09/30/25

249.74

394

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT |
|--|--|-----------------------------|--|--------------------------|------------|
|  | *****************  |                             |  | ******** 073.3-2-45.2 ** |            |
|  | Fly Brook Rd   |                             |  | ACCT 130090020           | BILL 1214  |
| 073.3-2-45.2   | 260 Seasonal res   |                             | School Tax                                       | 11,500                   | 172.90     |
| Lacomb Louis   | Poland Central 213803  | 6,000                       | Library Tax                                      | 11,500                   | 1.16       |
| Lacomb Brigid  | Lot 48 Jer Pat   | 11,500                      |  |                          |            |
| PO Box 177   | Seas 1A  |                             |  |                          |            |
| Newport, NY 13416  | ACRES 1.00   |                             |  |                          |            |
|  | EAST-0359321 NRTH-1643685  |                             |  |                          |            |
|  | DEED BOOK 833 PG-190   | 10 254                      |  |                          |            |
|  | FULL MARKET VALUE  | 18,254                      | TOTAL TAX  |                          | 174.06**   |
|  |  |                             | TOTAL TAX  | DATE #1                  | 09/30/25   |
|  |  |                             |  | AMT DUE                  | 174.06     |
| *******  | ********   | ******                      | *****  |                          |            |
|  | Fly Brook  |                             |  |                          | BILL 1215  |
| 073.3-2-45.4   | 314 Rural vac<10   |                             | School Tax                                       | 4,800                    | 72.17      |
| Lacomb Louis   | Poland Central 213803  | 4,800                       | Library Tax                                      | 4,800                    | 0.48       |
| Lacomb Brigid  | Lot 48 Jer Pat   | 4,800                       |  |                          |            |
| PO Box 177   | ACRES 8.30   |                             |  |                          |            |
| Newport, NY 13416  | EAST-0356115 NRTH-1642998  |                             |  |                          |            |
|  | DEED BOOK 856 PG-95  | 7 610                       |  |                          |            |
|  | FULL MARKET VALUE  | 7,619                       | TOTAL TAX  |                          | 72.65**    |
|  |  |                             | TOTAL TAX  | DATE #1                  | 09/30/25   |
|  |  |                             |  | AMT DUE                  | 72.65      |
| ******   | ********   | ******                      | ******   | ******* 073.3-2-45.5 **  | *****      |
|  | Fly Brook Rd   |                             |  |                          | BILL 1216  |
| 073.3-2-45.5   | 314 Rural vac<10   |                             | School Tax                                       | 3,400                    | 51.12      |
| Lacomb Louis   | Poland Central 213803  | 3,400                       | Library Tax                                      | 3,400                    | 0.34       |
| Lacomb Brigid  | Lot 48 Jer Pat   | 3,400                       |  |                          |            |
| PO Box 177   | ACRES 6.00   |                             |  |                          |            |
| Newport, NY 13416  | EAST-0357237 NRTH-1643118<br>DEED BOOK 866 PG-628                      |                             |  |                          |            |
|  | FULL MARKET VALUE  | 5,397                       |  |                          |            |
|  | TOLL PARKET VALUE  | 3,337                       | TOTAL TAX -                                      |                          | 51.46**    |
|  |  |                             | 1017/12 17/7                                     | DATE #1                  | 09/30/25   |
|  |  |                             |  | AMT DUE                  | 51.46      |
| *******  | *********  | ******                      | *******  | ****** 073.3-2-71        | *****      |
|  | Cummings Rd  |                             |  | ACCT 130039090           | BILL 1217  |
| 073.3-2-71   | 322 Rural vac>10   |                             | School Tax                                       | 16,500                   | 248.07     |
| LaComb Louis   | Poland Central 213803  | 16,500                      | Library Tax                                      | 16,500                   | 1.67       |
| PO Box 177   | 45 Jer Pat   | 16,500                      |  |                          |            |
| Newport, NY 13416  | ACRES 17.00<br>EAST-0356694 NRTH-1641865                               |                             |  |                          |            |
|  | DEED BOOK 1345 PG-411  |                             |  |                          |            |
|  | FULL MARKET VALUE  | 26,190                      |  |                          |            |
|  | . J.L WINEL WILDE  | _0,100                      | TOTAL TAX  |                          | 249.74**   |
|  |  |                             |  | D. 1 == "1"              | 00 100 105 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

PAGE 395 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD                      | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|---|---|------------------|---|------------------------------------|-----------------------------|
| 073.3-2-45.1<br>LaComb Louis C<br>LaComb Brigid A<br>Box 177<br>Newport, NY 13416 | Fly Brook Rd 910 Priv forest Poland Central 213803 Lot 48 Jer Pat V12 96A ACRES 96.00 | 65,700<br>65,700 | School Tax<br>Library Tax                       | ACCT 130030390<br>65,700<br>65,700 | BILL 1218<br>987.76<br>6.64 |
| Newport, NI 13410   | EAST-0358335 NRTH-1642656<br>DEED BOOK 697 PG-98<br>FULL MARKET VALUE                 | 104,286          | TOTAL TAX                                       |                                    | 994.40**                    |
|   |   |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>994.40          |
| ********  | ********  | ******           | *********                                       |                                    |                             |
| 073.3-2-45.3  | Fly Brook Rd<br>314 Rural vac<10  |                  | School Tax                                      | ACCT 130090210<br>7,000            | BILL 1219<br>105.24         |
| Lacomb Louis C  | Poland Central 213803   | 7,000            | Library Tax                                     | 7,000                              | 0.71                        |
| Lacomb Brigid H   | Lot 48 Jer Pat  | 7,000            | v   | ·                                  |                             |
| PO Box 177  | ACRES 10.00   |                  |   |                                    |                             |
| Newport, NY 13416   | EAST-0356745 NRTH-1642856   |                  |   |                                    |                             |
|   | DEED BOOK 881 PG-439<br>FULL MARKET VALUE   | 11,111           |   |                                    |                             |
|   | TOLL MARKET VALUE   | 11,111           | TOTAL TAX                                       |                                    | 105.95**                    |
|   |   |                  | TOTAL TAN                                       | DATE #1                            | 09/30/25                    |
|   |   |                  |   | AMT DUE                            | 105.95                      |
| *******   | *********   | ******           | *********                                       |                                    |                             |
| 072 2 0 45 7  | Fly Brook Rd  |                  | Calcard Tax                                     | ACCT 130030399                     | BILL 1220                   |
| 073.3-2-45.7<br>LaComb Louis C  | 322 Rural vac>10<br>Poland Central 213803   | 19,300           | School Tax<br>Library Tax                       | 19,300<br>19,300                   | 290.16<br>1.95              |
| LaComb Brigid A   | 48 Jer Pat  | 19,300           | Library Tax                                     | 19,500                             | 1.93                        |
| PO Box 177  | V12 20.96 A   |                  |   |                                    |                             |
| Newport, NY 13416   | ACRES 21.00   |                  |   |                                    |                             |
|   | EAST-0358550 NRTH-1644360   |                  |   |                                    |                             |
|   | DEED BOOK 2018 PG-5935  | 20 (25           |   |                                    |                             |
|   | FULL MARKET VALUE   | 30,635           | TOTAL TAX                                       |                                    | 292.11**                    |
|   |   |                  | TOTAL TAN                                       | DATE #1                            | 09/30/25                    |
|   |   |                  |   | AMT DUE                            | 292.11                      |
| *******   | ********  | ******           | ******  | ****** 073.3-2-72.2 **             | ******                      |
|   | Cummings Rd   |                  |   | ACCT 130032220                     | BILL 1221                   |
| 073.3-2-72.2  | 322 Rural vac>10  | 20, 200          | School Tax                                      | 20,200                             | 303.70                      |
| Lacomb Louis C<br>Lacomb Brigid A   | Poland Central 213803<br>45 Jer Pat   | 20,200 20,200    | Library Tax                                     | 20,200                             | 2.04                        |
| 154 Newport-Gray Rd   | FRNT 1738.00 DPTH   | 20,200           |   |                                    |                             |
| Newport, NY 13416   | ACRES 30.30   |                  |   |                                    |                             |
|   | EAST-0357829 NRTH-1641462   |                  |   |                                    |                             |
|   | DEED BOOK 1161 PG-415   | 00.000           |   |                                    |                             |
|   | FULL MARKET VALUE   | 32,063           | TOTAL TAX                                       |                                    | 305.74**                    |
|   |   |                  | IUIAL IAA                                       | DATE #1                            | 09/30/25                    |
|   |   |                  |   | AMT DUE                            | 305.74                      |

SIAIL OF NEW TON

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 396
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                    | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                     |
|---|---|------------------|---|---|--------------------------------|
| *********   | **********  | *****            | ********  | ****** 073.3-2-73.2 **                    |                                |
| 073.3-2-73.2<br>LaComb Louis C<br>PO Box 177<br>Newport, NY 13416                   | Cummings Rd 322 Rural vac>10 Poland Central 213803 48 Jer Pat ACRES 10.10                           | 15,000<br>15,000 | School Tax<br>Library Tax                       | 15,000<br>15,000                          | BILL 1222<br>225.52<br>1.52    |
|   | EAST-0360281 NRTH-1642340<br>DEED BOOK 1276 PG-535<br>FULL MARKET VALUE                             | 23,810           |   |   |                                |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 227.04**<br>09/30/25<br>227.04 |
| *******   | *********   | *****            | ******  | ****** 073.3-2-73.3 **                    | *****                          |
| 073.3-2-73.3<br>LaComb Louis C  | Cummings Rd<br>312 Vac w/imprv<br>Poland Central 213803   | 19,500           | School Tax<br>Library Tax                       | 20,000<br>20,000                          | BILL 1223<br>300.69<br>2.02    |
| LaComb Brigid H<br>PO Box 177<br>Newport, NY 13416                                  | 48 Jer Pat<br>FRNT 440.00 DPTH<br>ACRES 18.00<br>EAST-0359658 NRTH-1642364<br>DEED BOOK 1323 PG-962 | 20,000           |   |   |                                |
|   | FULL MARKET VALUE   | 31,746           |   |   |                                |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 302.71**<br>09/30/25<br>302.71 |
|   | **************************************  | ****             | *****   | ******* 0/3.3-3-22 ****<br>ACCT 130019290 | BILL 1224                      |
| 073.3-3-22 Lampert Fred N Lampert Caroline F 56 Woodberry Rd New Hartford, NY 13413 | 312 Vac w/imprv Poland Central 213803 80 Rem Pat ACRES 5.50 EAST-0355101 NRTH-1647297               | 13,000<br>15,000 | School Tax<br>Library Tax                       | 15,000<br>15,000                          | 225.52<br>1.52                 |
|   | DEED BOOK 2017 PG-6592<br>FULL MARKET VALUE   | 23,810           |   |   |                                |
|   | TOLL TWINKLY WILDE  | 23,010           | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 227.04**<br>09/30/25<br>227.04 |
| ********  | *********   | *****            | *******   |   |                                |
| 085.3-2-49<br>Lamphere Nicole L<br>Lamphere Tracy S                                 | 206 Black Creek Rd<br>270 Mfg housing<br>Poland Central 213803<br>Lot 10 Jer Pat                    | 14,900<br>26,400 | School Tax<br>Library Tax                       | ACCT 130090050<br>26,400<br>26,400        | BILL 1225<br>396.91<br>2.67    |
| 12221 Brayton Rd<br>Poland, NY 13431  | FRNT 379.00 DPTH ACRES 1.40 EAST-0375208 NRTH-1614264 DEED BOOK 1557 PG-204 FULL MARKET VALUE       | 41,905           |   |   |                                |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 399.58**<br>09/30/25<br>399.58 |
| **************  | **********  | ******           | *************                                   | ********                                  | ******                         |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 397

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| *******  |  |                             |   | ****** 085.3-2-7.7     |            |
|  | Black Creek Rd   |                             |   |                        | BILL 1226  |
| 085.3-2-7.7  | 314 Rural vac<10   |                             | School Tax                                      | 4,200                  | 63.14      |
| Lamphere Tracy S   | Poland Central 213803  | 4,200                       | Library Tax                                     | 4,200                  | 0.42       |
| Lamphere Nichole L   | ACRES 1.40   | 4,200                       |   |                        |            |
| 12221 Brayton Rd   | EAST-0375163 NRTH-1614059  |                             |   |                        |            |
| Poland, NY 13431   | DEED BOOK 2024 PG-4664   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 6,667                       |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 63.56**    |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 63.56      |
| *******  | ********   | *****                       | ******  | ****** 074.1-2-53 **** | *****      |
| 11   | 7 Haskell Ln   |                             |   | ACCT 130038310         | BILL 1227  |
| 074.1-2-53   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                        | 21,300     |
| Landers Lory L   | Poland Central 213803  | 15,500                      | School Tax                                      | 84,300                 | 1,267.40   |
| Artz Julie L   | 75 Rem Pat   | 84,300                      | Library Tax                                     | 84,300                 | 8.51       |
| 117 Haskell Lane   | ACRES 2.00   |                             |   |                        |            |
| Ohio, NY 13324   | EAST-0372821 NRTH-1651755  |                             |   |                        |            |
|  | DEED BOOK 1174 PG-652  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 133,810                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 957.91**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 957.91     |
| *********  |  | *****                       | *********                                       |                        |            |
| 070 4 1 05 1   | Gray Wilmurt Rd  |                             | C   1 T   | ACCT 130044700         | BILL 1228  |
| 078.4-1-35.1   | 311 Res vac land   | 25 000                      | School Tax                                      | 35,000                 | 526.21     |
| Landsberg David M  | Poland Central 213803  | 35,000                      | Library Tax                                     | 35,000                 | 3.54       |
| 650 Crow Hill Rd   | 43 Jer Pat   | 35,000                      |   |                        |            |
| Skaneateles, NY 13152  | 1 Trailer-1 House ACRES 8.60   |                             |   |                        |            |
|  | EAST-0337320 NRTH-1204760  |                             |   |                        |            |
|  | DEED BOOK 2024 PG-5715   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 55,556                      |   |                        |            |
|  | TOLL TRANCET WALGE   | 33,330                      | TOTAL TAX                                       |                        | 529.75**   |
|  |  |                             | 101/12 1/10                                     | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 529.75     |
| *******  | ********   | ******                      | *******   |                        |            |
|  | Gray Wilmurt Rd  |                             |   |                        | BILL 1229  |
| 078.4-1-35.2   | 322 Rural vac>10   |                             | School Tax                                      | 145,000                | 2,179.99   |
| Landsberg David M  | Poland Central 213803  | 145,000                     | Library Tax                                     | 145,000                | 14.65      |
| 650 Crow Hill Rd   | 43 Jer Pat   | 145,000                     | -   |                        |            |
| Skaneateles, NY 13152  | 1 House 1 Garage   |                             |   |                        |            |
|  | ACRES 152.40   |                             |   |                        |            |
|  | EAST-0335730 NRTH-1205040  |                             |   |                        |            |
|  | DEED BOOK 2024 PG-5715   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 230,159                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 2,194.64** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 2,194.64   |
| **********   | **********   | ********                    | ·***********************                        | *********              | *****      |

TOWN - Ohio

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

PAGE

VALUATION DATE-JUL 01, 2024

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| CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS  | TAX AMOUNT                                 |
|--|--|
| Route 8 ACCT 130061110  070.4-1-24 260 Seasonal res School Tax 8,000  LaPoint Sara J Poland Central 213803 3,800 Library Tax 8,000  4521 State Route 8 Lot 74 Rem Pat 8,000  Cold Brook, NY 13324 Sub 5  FRNT 46.00 DPTH 318.00                      | ***********<br>BILL 1230<br>120.28<br>0.81 |
| ACRES 0.34  EAST-0386585 NRTH-1657756  DEED BOOK 2024 PG-771  FULL MARKET VALUE 12,698  TOTAL TAX  DATE #1   | 121.09**<br>09/30/25<br>121.09             |
| AMT DUE ************************************   |  |
| Mill Creek Lk  0701-13.1  260 Seasonal res - WTRFNT  Lareau Richard  Poland Central 213803  14,800  Library Tax  19,700  48 Easy St  104 Nob Pat  19,700  Catskill, NY 12414  ACRES 4.20  EAST-0388482 NRTH-1668931  DEED BOOK 1527 PG-470           | BILL 1231<br>296.18<br>1.99                |
| FULL MARKET VALUE 31,270   |  |
| TOTAL TAX DATE #1 AMT DUE  | 298.17**<br>09/30/25<br>298.17             |
| ***************************************  |  |
| Mill Creek Lk  0701-13.2  260 Seasonal res - WTRFNT  School Tax  55,000  Lareau Richard  Poland Central 213803  48 Easy St  ACRES 4.60  Catskill, NY 12414  EAST-0388697 NRTH-1668840  | 826.89<br>5.56                             |
| DEED BOOK 1527 PG-470 FULL MARKET VALUE 87,302   |  |
| TOTAL TAX DATE #1 AMT DUE  | 832.45**<br>09/30/25<br>832.45             |
| ***************************************  |  |
| Route 8 ACCT 130017340 074.1-1-42 314 Rural vac<10 School Tax 2,000 Lascelles Sharlene P Poland Central 213803 2,000 Library Tax 2,000 7256 Yager Rd 75 Rem Pat 2,000 Durhamville, NY 13054 Richard Bridge Vl 2 2 FRNT 360.00 DPTH 200.00 ACRES 1.60 | BILL 1233<br>30.07<br>0.20                 |
| EAST-0384518 NRTH-1655144  DEED BOOK 2021 PG-1327  |  |
| FULL MARKET VALUE 3,175  TOTAL TAX  DATE #1  AMT DUE   | 30.27**<br>09/30/25<br>30.27               |

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

Lawrence Christopher

Lawrence Diana

91 Blackbirch Ct

Shelton, CT 06484

Poland Central 213803

EAST-0412707 NRTH-1706625 DEED BOOK 2019 PG-5769 FULL MARKET VALUE

P41 Moose River

ACRES 12.30

E Part

### SCHOOL - Poland Central

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 399 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

287,300

DATE #1

AMT DUE

29.02

4,348.41\*\* 09/30/25

4,348.41

| T.V. 1445, D.15051, 11114555 | PROPERTY LOCATION & OLICO | LOGEOGRAFIE | EVENDTION CODE    |                     | 0011001     |
|------------------------------|---------------------------|-------------|-------------------|---------------------|-------------|
| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS |             |                   |                     | SCHOOL      |
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND        | TAX DESCRIPTION   | TAXABLE VALUE       | TANK AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL       | SPECIAL DISTRICTS |                     | TAX AMOUNT  |
| **********                   |                           | *****       | *******           | 0, 1,1 1 10         |             |
|                              | Route 8                   |             |                   | ACCT 130013140      | BILL 1234   |
| 074.1-1-43                   | 314 Rural vac<10          |             | School Tax        | 1,000               | 15.03       |
| Lascelles Sharlene P         | Poland Central 213803     | 1,000       | Library Tax       | 1,000               | 0.10        |
| 7256 Yager Rd                | 74 Rem Pat                | 1,000       |                   |                     |             |
| Durhamville, NY 13054        | V12 3/4A                  |             |                   |                     |             |
|                              | FRNT 150.00 DPTH 190.00   |             |                   |                     |             |
|                              | ACRES 0.65                |             |                   |                     |             |
|                              | EAST-0384630 NRTH-1655273 |             |                   |                     |             |
|                              | DEED BOOK 2021 PG-1327    |             |                   |                     |             |
|                              | FULL MARKET VALUE         | 1,587       |                   |                     |             |
|                              |                           |             | TOTAL TAX         |                     | 15.13**     |
|                              |                           |             |                   | DATE #1             | 09/30/25    |
|                              |                           |             |                   | AMT DUE             | 15.13       |
| **********                   | ********                  | *****       | ********          | 0,01.22             |             |
|                              | Figert Rd                 |             |                   | ACCT 130027720      | BILL 1235   |
| 073.4-2-2                    | 314 Rural vac<10          |             | School Tax        | 7,100               | 106.74      |
| Laskowski Alex Sr            | Poland Central 213803     | 7,100       | Library Tax       | 7,100               | 0.72        |
| Laskowski Alex Jr            | 77 Jer Pat                | 7,100       |                   |                     |             |
| 9563 Hayes Rd                | FRNT 210.00 DPTH 420.00   |             |                   |                     |             |
| Marcy, NY 13403              | ACRES 2.03                |             |                   |                     |             |
|                              | EAST-0373862 NRTH-1645952 |             |                   |                     |             |
|                              | DEED BOOK 00518 PG-00309  |             |                   |                     |             |
|                              | FULL MARKET VALUE         | 11,270      |                   |                     |             |
|                              |                           |             | TOTAL TAX         |                     | 107.46**    |
|                              |                           |             |                   | DATE #1             | 09/30/25    |
|                              |                           |             |                   | AMT DUE             | 107.46      |
| ********                     | *******                   | *****       | *******           | ****** 0591-62 **** | *****       |
|                              | Honnedaga Lk              |             |                   | ACCT 130007170      | BILL 1236   |
| 0591-62                      | 260 Seasonal res - WTRFNT |             | School Tax        | 287,300             | 4,319.39    |

129,600 Library Tax

TOTAL TAX ---

287,300

456,032

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 400 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS              |               |                                   |                         | SCH00L     |
|--|--|---------------|-----------------------------------|-------------------------|------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
| ******************                         |  |               |                                   | ********                |            |
|  | 66 Five Acres Ln                       |               |                                   | ACCT 130030750          | BILL 1237  |
| 073.4-1-65                                 | 240 Rural res                          |               | BAS STAR 41854                    | ACC1 130030730          |            |
|  |  |               |                                   | 125,000                 | 21,300     |
| Lawrence Joseph                            | Poland Central 213803                  |               | School Tax                        | 135,000                 | 2,029.65   |
| 166 Fire Acres Ln                          | 77 Jer Pat                             | 135,000       | Library Tax                       | 135,000                 | 13.64      |
| Ohio, NY 13324                             | ACRES 73.80 BANK 813                   |               |                                   |                         |            |
|  | EAST-0369057 NRTH-1647101              |               |                                   |                         |            |
|  | DEED BOOK 1224 PG-717                  | 014 006       |                                   |                         |            |
|  | FULL MARKET VALUE                      | 214,286       | TOTAL TAY                         |                         | 1 705 0044 |
|  |  |               | TOTAL TAX                         |                         | 1,725.29** |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 1,725.29   |
| **********                                 |  | *****         | ******                            |                         |            |
| 070 0 1 50 1                               | Hooper Dooper Ave                      |               | 0.1.7.7                           | ACCT 130014430          | BILL 1238  |
| 073.2-1-58.1                               | 322 Rural vac>10                       | 1.6.600       | School Tax                        | 16,600                  | 249.57     |
| Lawson Brett                               | Poland Central 213803                  | 16,600        | Library Tax                       | 16,600                  | 1.68       |
| 543 Hurricane Rd                           | 75 Rem Pat                             | 16,600        |                                   |                         |            |
| Cold Brook, NY 13324                       | Sub 18                                 |               |                                   |                         |            |
|  | FRNT 315.00 DPTH                       |               |                                   |                         |            |
|  | ACRES 12.40                            |               |                                   |                         |            |
|  | EAST-0327164 NRTH-1652631              |               |                                   |                         |            |
|  | DEED BOOK 2021 PG-4861                 |               |                                   |                         |            |
|  | FULL MARKET VALUE                      | 26,349        |                                   |                         |            |
|  |  |               | TOTAL TAX                         |                         | 251.25**   |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 251.25     |
| *********                                  |  | ******        | ***********                       | ******* 074.1-2-79 **** |            |
|  | Rt 8                                   |               |                                   |                         | BILL 1239  |
| 074.1-2-79                                 | 314 Rural vac<10                       |               | School Tax                        | 2,000                   | 30.07      |
| Lawson Dina                                | Poland Central 213803                  | 2,000         | Library Tax                       | 2,000                   | 0.20       |
| 1793 State Rt 8                            | FRNT 165.00 DPTH 198.00                | 2,000         |                                   |                         |            |
| Cold Brook, NY 13324                       | ACRES 0.75                             |               |                                   |                         |            |
|  | EAST-0372922 NRTH-1652261              |               |                                   |                         |            |
|  | DEED BOOK 1502 PG-686                  |               |                                   |                         |            |
|  | FULL MARKET VALUE                      | 3,175         |                                   |                         |            |
|  |  |               | TOTAL TAX                         |                         | 30.27**    |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 30.27      |
| *********                                  | *********                              | *******       | *********                         | ******* 074.1-2-80 **** | *****      |
|  | Rt 8                                   |               |                                   | ACCT 130013860          | BILL 1240  |
| 074.1-2-80                                 | 300 Vacant Land                        |               | School Tax                        | 21,200                  | 318.73     |
| Lawson Dina                                | Poland Central 213803                  | 21,200        | Library Tax                       | 21,200                  | 2.14       |
| 1793 State Rt 8                            | 63 Rem Pat                             | 21,200        |                                   |                         |            |
| Cold Brook, NY 13324                       | ACRES 2.70                             |               |                                   |                         |            |
|  | EAST-0373449 NRTH-1652517              |               |                                   |                         |            |
|  | DEED BOOK 1520 PG-469                  |               |                                   |                         |            |
|  | FULL MARKET VALUE                      | 33,651        |                                   |                         |            |
|  |  |               | TOTAL TAX                         |                         | 320.87**   |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 320.87     |
| *********                                  | *********                              | ******        | **********                        | *******                 | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

PAGE 401 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

249.74\*\*

09/30/25

249.74

DATE #1

AMT DUE

| TAX MAP PARCEL NUMBER                                      | PROPERTY LOCATION & CLASS       |         | EXEMPTION CODE    |                        | SCH00L     |
|--|---------------------------------|---------|-------------------|------------------------|------------|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT                 | LAND    | TAX DESCRIPTION   | TAXABLE VALUE          | TAV AMOUNT |
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD          | TOTAL   | SPECIAL DISTRICTS | ****** 07/ 1 2 /7 **** | TAX AMOUNT |
|  | 3 Coleman Rd                    |         |                   | ACCT 130013890         | BILL 1241  |
| 074.1-2-47   | 260 Seasonal res                |         | School Tax        | 80,000                 | 1,202.75   |
| Lawson George  | Poland Central 213803           | 19,600  | Library Tax       | 80,000                 | 8.08       |
| 168 Coleman Rd   | 63 Rem Pat                      | 80,000  | Library Tax       | 00,000                 | 0.00       |
| Cold Brook, NY 13324                                       | Sub 17                          | 00,000  |                   |                        |            |
| COTA BLOOK, NT 13324                                       | Building On Creek               |         |                   |                        |            |
|  | ACRES 2.20                      |         |                   |                        |            |
|  | EAST-0373114 NRTH-1651693       |         |                   |                        |            |
|  | DEED BOOK 1395 PG-245           |         |                   |                        |            |
|  | FULL MARKET VALUE               | 126,984 |                   |                        |            |
|  |                                 | ,       | TOTAL TAX         |                        | 1,210.83** |
|  |                                 |         |                   | DATE #1                | 09/30/25   |
|  |                                 |         |                   | AMT DUE                | 1,210.83   |
| ******   | *********                       | ****    | *****             | ****** 074.1-2-45 **** | *****      |
|  | Rt 8                            |         |                   | ACCT 130026670         | BILL 1242  |
| 074.1-2-45   | 210 1 Family Res                |         | School Tax        | 60,000                 | 902.07     |
| Lawson George D  | Poland Central 213803           | 19,900  | Library Tax       | 60,000                 | 6.06       |
| 3020 State Rt  | 76 Rem Pat                      | 60,000  |                   |                        |            |
| Cold Brook, NY 13324                                       | Sub 18                          |         |                   |                        |            |
|  | House & Garage                  |         |                   |                        |            |
|  | ACRES 1.40                      |         |                   |                        |            |
|  | EAST-0373210 NRTH-1652001       |         |                   |                        |            |
|  | DEED BOOK 1395 PG-245           |         |                   |                        |            |
|  | FULL MARKET VALUE               | 95,238  |                   |                        |            |
|  |                                 |         | TOTAL TAX         |                        | 908.13**   |
|  |                                 |         |                   | DATE #1                | 09/30/25   |
|  |                                 |         |                   | AMT DUE                | 908.13     |
| **********   |                                 | *****   | ********          |                        |            |
| 070 4 1 50 1   | Route 8                         |         | 0.1.7.7           | ACCT 130060020         | BILL 1243  |
| 073.4-1-50.1   | 312 Vac w/imprv                 | 10.000  | School Tax        | 16,500                 | 248.07     |
| Lawson George J  | Poland Central 213803           | 12,900  | Library Tax       | 16,500                 | 1.67       |
| 3020 St Rt 8   | Lot 48/49 Jer Pat               | 16,500  |                   |                        |            |
| Cold Brook, NY 13324                                       | FRNT 479.00 DPTH<br>ACRES 10.00 |         |                   |                        |            |
|  | MUNES IN.UU                     |         |                   |                        |            |

26,190

\*

TOTAL TAX ---

EAST-0365068 NRTH-1642929 DEED BOOK 00617 PG-00401 FULL MARKET VALUE

#### COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

TAX MAP PARCEL NUMBER

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE 402 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE             |            |
|---------------------------|---------------------------|---------|-------------------|---------------------------|------------|
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                           | TAX AMOUNT |
| *******                   | *********                 | *****   | ******            | ******* 073.2-1-63 *****  | *****      |
| 3                         | 583 Route 8               |         |                   | ACCT 130012510            | BILL 1244  |
| 073.2-1-63                | 210 1 Family Res          |         | ENH STAR 41834    |                           | 61,130     |
| Lawson James G            | Poland Central 213803     | 20,300  | School Tax        | 89,550                    | 1,346.33   |
| Difilleppo Lawson Barbara | Lot 63 Rem Pat            | 89,550  | Library Tax       | 89,550                    | 9.04       |
| 3583 State Route 8        | R 1 1.5 A                 |         |                   |                           |            |
| Cold Brook, NY 13324      | F 15                      |         |                   |                           |            |
|                           | ACRES 1.20                |         |                   |                           |            |
|                           | EAST-0371098 NRTH-1652149 |         |                   |                           |            |
|                           | DEED BOOK 667 PG-263      |         |                   |                           |            |
|                           | FULL MARKET VALUE         | 142,143 |                   |                           |            |
|                           |                           |         | TOTAL TAX -       |                           | 527.37**   |
|                           |                           |         |                   | DATE #1                   | 09/30/25   |
|                           |                           |         |                   | AMT DUE                   | 527.37     |
| *******                   | *********                 | *****   | ******            | ******** 073.2-1-61 ***** | *****      |
| 3                         | 578 Route 8               |         |                   | ACCT 130028200            | BILL 1245  |
| 073.2-1-61                | 210 1 Family Res          |         | BAS STAR 41854    |                           | 21,300     |
| Lawson Keith              | Poland Central 213803     | 18,100  | School Tax        | 65,000                    | 977.24     |
| 3578 State Route 8        | 76 Rem Pat                | 65,000  | Library Tax       | 65,000                    | 6.57       |
| Cold Brook, NY 13324      | Sub 18 19                 |         |                   |                           |            |
|                           | FRNT 230.00 DPTH 198.00   |         |                   |                           |            |
|                           | ACRES 1.05                |         |                   |                           |            |
|                           | EAST-0371243 NRTH-1651938 |         |                   |                           |            |
|                           | DEED BOOK 1578 PG-959     |         |                   |                           |            |
|                           | FULL MARKET VALUE         | 103,175 |                   |                           |            |
|                           |                           |         | TOTAL TAX -       |                           | 665.81**   |
|                           |                           |         |                   | DATE #1                   | 09/30/25   |
|                           |                           |         |                   | AMT DUE                   | 665.81     |
|                           | *********                 | *****   | *******           |                           |            |
|                           | 156 Hooper Dooper Ave     |         |                   | ACCT 130014430.5          | BILL 1246  |
| 073.2-1-58.5              | 240 Rural res             |         | School Tax        | 155,000                   | 2,330.34   |
| Lawson Kyle               | Poland Central 213803     | 28,800  | Library Tax       | 155,000                   | 15.66      |
| Lawson Alicia             | 75 Rem Pat                | 155,000 |                   |                           |            |
| 156 Hooper Dooper Ave     | Sub 18                    |         |                   |                           |            |
| Cold Brook, NY 13324      | FRNT 1690.00 DPTH         |         |                   |                           |            |
|                           | ACRES 12.40               |         |                   |                           |            |
|                           | EAST-0372124 NRTH-1653516 |         |                   |                           |            |
|                           | DEED BOOK 2021 PG-3831    |         |                   |                           |            |
|                           | FULL MARKET VALUE         | 246,032 |                   |                           | 0.045.55   |
|                           |                           |         | TOTAL TAX -       |                           | 2,346.00** |
|                           |                           |         |                   | DATE #1                   | 09/30/25   |
|                           |                           |         |                   | AMT DUE                   | 2,346.00   |

\*

COUNTY - Herkimer SCHOOL - Poland Central

#### TOWN - Ohio SWIS - 214200

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 403 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                     |
|---|--|-----------------|-----------------------------------|------------------------|--------------------------------|
|   | Off Route 8  |                 |                                   | ACCT 130020910         | BILL 1247                      |
| 0701-67<br>Lawson Michael S<br>259 Allen Rd<br>Cold Brook, NY 13324 | 260 Seasonal res Poland Central 213803 64 Rem Pat ACRES 1.00 EAST-0377044 NRTH-1658773               | 9,400<br>25,160 | School Tax<br>Library Tax         | 25,160<br>25,160       | 378.27<br>2.54                 |
|   | DEED BOOK 1502 PG-692 FULL MARKET VALUE  | 39,937          |                                   |                        |                                |
|   | TOLE TRUNCE WILDE  | 03,307          | TOTAL TAX                         | <br>DATE #1<br>AMT DUE | 380.81**<br>09/30/25<br>380.81 |
| *******   | ********   | *****           | ******                            | ******* 084.2-2-2      | *****                          |
|   | 358 Allen Rd   |                 |                                   | ACCT 130018270         | BILL 1248                      |
| 084.2-2-2   | 240 Rural res  |                 | School Tax                        | 375,000                | 5,637.91                       |
| Lawson Michael S  | Poland Central 213803  | 155,600         | Library Tax                       | 375,000                | 37.88                          |
| Lawson Karen  | 12 Jer Pat   | 375,000         |                                   |                        |                                |
| 259 Allen Rd  | J Allen Rd   |                 |                                   |                        |                                |
| Cold Brook, NY 13324  | R1-800,2G-200,Pb-100,B400<br>ACRES 251.30<br>EAST-0360838 NRTH-1622085                               |                 |                                   |                        |                                |
|   | DEED BOOK 1576 PG-228  | 505 000         |                                   |                        |                                |
|   | FULL MARKET VALUE  | 595,238         | TOTAL TAV                         |                        | F C7F 70++                     |
|   |  |                 | TOTAL TAX                         | <br>DATE <i>#</i> 1    | 5,675.79**<br>09/30/25         |
|   |  |                 |                                   | AMT DUE                | 5,675.79                       |
| *******   | ******   | *****           | *******                           |                        | •                              |
|   | 3935 Rt 8  |                 |                                   | ACCT 130028020         | BILL 1249                      |
| 074.1-2-27  | 210 1 Family Res   |                 | ENH STAR 41834                    |                        | 61,130                         |
| Lawson Roberta  | Poland Central 213803  | 19,600          | School Tax                        | 84,000                 | 1,262.89                       |
| 3935 State Rt 8   | 64 Rem Pat   | 84,000          | Library Tax                       | 84,000                 | 8.48                           |
| Cold Brook, NY 13324  | Sub 14   |                 |                                   |                        |                                |
|   | FRNT 320.00 DPTH 149.00  |                 |                                   |                        |                                |
|   | ACRES 1.26   |                 |                                   |                        |                                |
|   | EAST-0376031 NRTH-1655657  |                 |                                   |                        |                                |
|   | DEED BOOK 778 PG-109   |                 |                                   |                        |                                |
|   | FULL MARKET VALUE  | 133,333         |                                   |                        |                                |
|   |  |                 | TOTAL TAX                         |                        | 443.37**                       |
|   | *****  |                 |                                   | DATE #1<br>AMT DUE     | 09/30/25<br>443.37             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 404 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|-----------------------------------|------------------------|------------|
| *******  | ******   | *****         | ******                            | ****** 078.2-2-37 **** | *****      |
| 14:  | 5 Ash Creek Rd   |               |                                   | ACCT 130060670         | BILL 1250  |
| 078.2-2-37   | 210 1 Family Res   |               | BAS STAR 41854                    |                        | 21,300     |
| Lawson Ryan S  | Poland Central 213803  | 22,600        | School Tax                        | 119,000                | 1,789.10   |
| 145 Ash Creek Rd   | Lot 44 Jer Pat   | 119,000       | Library Tax                       | 119,000                | 12.02      |
| Ohio, NY 13324   | ACRES 6.20   |               |                                   |                        |            |
|  | EAST-0365389 NRTH-1634032  |               |                                   |                        |            |
|  | DEED BOOK 1505 PG-417  |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 188,889       |                                   |                        |            |
|  |  |               | TOTAL TAX                         | -                      | 1,483.12** |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 1,483.12   |
| *******  | *******  | *****         | ******                            | ****** 078.2-2-6 ****  | *****      |
| 41!  | 5 Ohio-Pardeeville Rd  |               |                                   | ACCT 130013950         | BILL 1251  |
| 078.2-2-6  | 260 Seasonal res   |               | School Tax                        | 25,000                 | 375.86     |
| Lawton Brent   | Poland Central 213803  | 14,300        | Library Tax                       | 25,000                 | 2.53       |
| 237 Harvest Hill Dr  | 44 Jer Pat   | 25,000        |                                   |                        |            |
| Efford, PA 18330   | V12 6.2A   |               |                                   |                        |            |
|  | ACRES 5.90   |               |                                   |                        |            |
|  | EAST-0360975 NRTH-1636206  |               |                                   |                        |            |
|  | DEED BOOK 2022 PG-5816   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 39,683        | TOTAL TAY                         |                        | 070 0011   |
|  |  |               | TOTAL TAX                         |                        | 378.39**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
| *****  |  | ++++++++++    | ***********                       | AMT DUE                | 378.39     |
|  | O Atwood Lake Rd   |               |                                   | ACCT 130090065         | BILL 1252  |
| 074.1-1-15   | 210 1 Family Res   |               | ENH STAR 41834                    | ACC1 130030003         | 61,130     |
| Lazio Elizabeth A  | Poland Central 213803  |               | School Tax                        | 115,000                | 1,728.96   |
| Rizzo Christine J  | Lot 2 Vroom Pat  | 115,000       | Library Tax                       | 115,000                | 11.62      |
| 110 Atwood Lake Rd   | ACRES 5.00 BANK 021  | 110,000       | Elbrary Tax                       | 110,000                | 11.02      |
| Cold Brook, NY 13324   | EAST-0380596 NRTH-1649268  |               |                                   |                        |            |
| ,                          | DEED BOOK 789 PG-100   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 182,540       |                                   |                        |            |
|  |  |               | TOTAL TAX                         | -                      | 912.58**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 912.58     |
| *******  | ********   | *****         | *******                           | ****** 073.4-4-2 ****  | *****      |
| 305  | 3 State Route 8  |               |                                   |                        | BILL 1253  |
| 073.4-4-2  | 312 Vac w/imprv  |               | School Tax                        | 35,000                 | 526.21     |
| Learnard Clifford  | Poland Central 213803  | 26,600        | Library Tax                       | 35,000                 | 3.54       |
| Learnard Rowena  | FRNT 572.00 DPTH   | 35,000        |                                   |                        |            |
| 302 Square St  | ACRES 9.30   |               |                                   |                        |            |
| Utica, NY 13502  | EAST-0364085 NRTH-1644293  |               |                                   |                        |            |
|  | DEED BOOK 2020 PG-5878   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 55,556        | TAT:: T:::                        |                        | F00 751:   |
|  |  |               | TOTAL TAX                         |                        | 529.75**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
| *******  | ******   | *****         | ******                            | AMT DUE                | 529.75     |
|  |  |               |                                   |                        |            |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

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

# OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 405 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT  |
|--|---|------------------|--|---|---|
| 073.2-1-40<br>Lee Richard<br>8 Crest Ter<br>Montville, NJ 07045  | Hooper Dooper Rd 314 Rural vac<10 Poland Central 213803 63 Rem Pat Sub 18 V1 2 1A FRNT 208.00 DPTH 208.00 ACRES 0.99 EAST-0371862 NRTH-1654171 DEED BOOK 00603 PG-00088 | 4,000<br>4,000   | School Tax<br>Library Tax              | ACCT 130029460<br>4,000<br>4,000                                | BILL 1254<br>60.14<br>0.40                              |
|  | FULL MARKET VALUE   | 6,349            | TOTAL TAX                              | -<br>DATE #1<br>AMT DUE   | 60.54**<br>09/30/25<br>60.54                            |
| **************************************                           | **************************************  | 48,300<br>80,000 | ************************************** | ************** 078.2-1-55.3 *** ACCT 130019500.3 80,000 80,000  | BILL 1255<br>1,202.75<br>8.08<br>1,210.83**<br>09/30/25 |
| **************************************                           | **************************************  | 3,000<br>3,000   | ************************************** | AMT DUE ******** 085.3-2-20 *****  ACCT 130060035  3,000  3,000 | 1,210.83 *********** BILL 1256 45.10 0.30               |
| ******   | FULL MARKET VALUE   | 4,762            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 45.40**<br>09/30/25<br>45.40                            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 406 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|-----------------------------------|------------------------|------------|
| *********  |  | *****         | ********                          |                        |            |
| 114  | ł Tea Cup St   |               |                                   | ACCT 130060455         | BILL 1257  |
| 085.3-2-21   | 270 Mfg housing  |               | BAS STAR 41854                    |                        | 21,300     |
| Leigh Martin R   | Poland Central 213803  | 12,500        | School Tax                        | 40,000                 | 601.38     |
| Leigh Pamela L   | Lot 9-10 Jer P.  | 40,000        | Library Tax                       | 40,000                 | 4.04       |
| 114 Tea Cup St   | Trailer & Barn   |               |                                   |                        |            |
| Cold Brook, NY 13324   | ACRES 1.00   |               |                                   |                        |            |
|  | EAST-0376196 NRTH-1613809  |               |                                   |                        |            |
|  | DEED BOOK 1597 PG-667  |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 63,492        |                                   |                        |            |
|  | TOLL TWINKET WILDE   | 03,432        | TOTAL TAX                         | -                      | 287.42**   |
|  |  |               | TOTAL TAX                         |                        |            |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 287.42     |
| *********  |  | ******        | ********                          |                        |            |
|  | Figert Rd  |               |                                   | ACCT 130025890         | BILL 1258  |
| 078.2-2-50   | 910 Priv forest  |               | School Tax                        | 41,500                 | 623.93     |
| Leon W. Guilbeault, Sr. Trust                                    | Poland Central 213803  | 41,500        | Library Tax                       | 41,500                 | 4.19       |
| Guilbeault Leon W Sr.  | 44 Jer Pat   | 41,500        |                                   |                        |            |
| 7 Biette Dr  | ACRES 50.00  |               |                                   |                        |            |
| Clifton Park, NY 12065   | EAST-0366082 NRTH-1637553  |               |                                   |                        |            |
|  | DEED BOOK 2024 PG-4228   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 65,873        |                                   |                        |            |
|  |  | ,             | TOTAL TAX                         | -                      | 628.12**   |
|  |  |               | 101/12 1/1/                       | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 628.12     |
| ********   | ********   | *******       | *******                           |                        |            |
|  | 6 Gray Wilmurt Rd  |               |                                   | ACCT 130015270         | BILL 1259  |
|  | =  |               | Cabaal Tau                        |                        |            |
| 079.1-1-37   | 240 Rural res  | F0 000        | School Tax                        | 87,000                 | 1,308.00   |
| Leshkevick Anatoly   | Poland Central 213803  | 50,300        | Library Tax                       | 87,000                 | 8.79       |
| Leshkevick Erica   | 50 Jer Pat   | 87,000        |                                   |                        |            |
| 26 Bradley Rd  | ACRES 44.60  |               |                                   |                        |            |
| Utica, NY 13501  | EAST-0377086 NRTH-1638679  |               |                                   |                        |            |
|  | DEED BOOK 2021 PG-681  |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 138,095       |                                   |                        |            |
|  |  |               | TOTAL TAX                         | -                      | 1,316.79** |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 1,316.79   |
| *******  | ******   | *****         | *****                             | ****** 078.4-1-14 **** | *****      |
| 2205   | Route 8  |               |                                   | ACCT 130035130         | BILL 1260  |
| 078.4-1-14   | 210 1 Family Res   |               | School Tax                        | 55,400                 | 832.91     |
| Leta Cassandra   | Poland Central 213803  | 25,300        | Library Tax                       | 55,400                 | 5.60       |
| 2205 Route 8   | 20 Jer Pat   | 55,400        | 2.2. a. y . a.x                   | 00,.00                 | 0.00       |
| Ohio, NY 13324   | Db1 Tr1-600 Sing Tr1-300   | 33,400        |                                   |                        |            |
| 01110, NT 13324  | FRNT 638.00 DPTH   |               |                                   |                        |            |
|  |  |               |                                   |                        |            |
|  | ACRES 6.80   |               |                                   |                        |            |
|  | EAST-0365369 NRTH-1628434  |               |                                   |                        |            |
|  | DEED BOOK 2021 PG-6177   | 07.007        |                                   |                        |            |
|  | FULL MARKET VALUE  | 87,937        |                                   |                        | 222 = - :  |
|  |  |               | TOTAL TAX                         |                        | 838.51**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 838.51     |
| ********   | *******  | *****         | *******                           | ******                 | *****      |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 407

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                           | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                             |
|---|--|------------------|-----------------------------------|--|--|
| 074.1-2-32 Lewis Patrica A 105 Remonda Rd Cold Brook, NY 13324  | Rt 8 210 1 Family Res Poland Central 213803 64 Rem Pat Sub 14 FRNT 123.00 DPTH 185.00 ACRES 0.42 | 14,000<br>38,500 | School Tax<br>Library Tax         | ****** 074.1-2-32 ****<br>ACCT 130020610<br>38,500<br>38,500 | *************  BILL 1261  578.83  3.89 |
|   | EAST-0375366 NRTH-1655171 DEED BOOK 1190 PG-514 FULL MARKET VALUE                                | 61,111           | TOTAL TAX                         | DATE #1<br>AMT DUF   | 582.72**<br>09/30/25<br>582.72         |
| ********  | *******  | *****            | *******                           |  |  |
| 085.2-2-45.2<br>Lindsell Frank<br>Lindsell Debraah Lindsell Jame<br>202 Coonradt Rd<br>Cold Brook, NY 13324 | Coonradt Rd<br>322 Rural vac>10<br>Poland Central 213803   | 17,700<br>17,700 | School Tax<br>Library Tax         | 17,700<br>17,700   | BILL 1262<br>266.11<br>1.79            |
|   | EAST-0389482 NRTH-1620910<br>DEED BOOK 1374 PG-625<br>FULL MARKET VALUE                          | 28,095           |                                   |  |  |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE   | 267.90**<br>09/30/25<br>267.90         |
| **********  | **************************************   | *****            | **********                        | ****** 085.2-2-46 ****<br>ACCT 130016830                     | ************************************** |
| 085.2-2-46  | 240 Rural res  |                  | BAS STAR 41854                    |  | 21,300                                 |
| LIndsell Frank  | Poland Central 213803  | 54,000           | School Tax                        | 313,500  | 4,713.29                               |
| Lindsell Deborah<br>202 Coonradt Rd<br>Cold Brook, NY 13324-9801  | 23 Jer Pat<br>ACRES 50.00 BANK 023<br>EAST-0389858 NRTH-1619872<br>DEED BOOK 1374 PG-625         | 313,500          | Library Tax                       | 313,500  | 31.66                                  |
|   | FULL MARKET VALUE  | 497,619          |                                   |  |  |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE   | 4,426.95**<br>09/30/25<br>4,426.95     |
| *********   |  | *****            | *********                         | ****** 085.2-2-47  | *****                                  |
| 085.2-2-47  | Coonradt Rd<br>322 Rural vac>10  |                  | School Tax                        | ACCT 130042090   | BILL 1264<br>216.50                    |
| Lindsell Frank Lindsell Debraah Lindsell Jame 202 Coonradt Rd Cold Brook, NY 13324                          | Poland Central 213803  | 14,400<br>14,400 | Library Tax                       | 14,400<br>14,400   | 1.45                                   |
|   | FULL MARKET VALUE  | 22,857           | TOTAL TAY                         |  | 017 0544                               |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE   | 217.95**<br>09/30/25<br>217.95         |
| **********  | *********  | ********         | *********                         | *******  | *****                                  |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

PAGE 408 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| *******  | ******   | *****              | *******                           | DATE #1<br>AMT DUE<br>********              | 09/30/25<br>276.68<br>******           |
|--|--|--------------------|-----------------------------------|---|--|
| MAY BE SUBJECT TO PAYMENT<br>UNDER RPTL480A UNTIL 2034 | EAST-0384532 NRTH-1633958<br>DEED BOOK 2020 PG-1123<br>FULL MARKET VALUE | 145,079            | TOTAL TAX                         |   | 276.68**                               |
| Waterford, CT 06385                                    | Lot 36,37,43-52<br>ACRES 193.00  |                    |                                   |   |  |
| 30 Bishop St   | 51 Jer Pat   | 91,400             | Library Tax                       | 18,280                                      | 1.85                                   |
| 079.1-1-26.1<br>Little York Creek, LLC                 | 910 Priv forest<br>Poland Central 213803                                 | 91,400             | FOREST 47460<br>School Tax        | 18,280                                      | 73,120<br>274.83                       |
| 070 1-1-26 1   | Unclemier Rd   |                    | ENDEST 47460                      | ACCT 130024180.1                            | BILL 1268                              |
| ********   |  | *****              | *******                           |   | *****                                  |
|  |  |                    |                                   | DATE #1<br>AMT DUE                          | 09/30/25<br>1,295.60                   |
|  | FULL MARKET VALUE  | 135,873            | TOTAL TAX                         |   | 1,295.60**                             |
|  | DEED BOOK 1449 PG-595  | 125 072            |                                   |   |  |
|  | ACRES 108.80<br>EAST-0361839 NRTH-1647122                                |                    |                                   |   |  |
| Bridgewater, CT 06752                                  | FRNT 2020.00 DPTH  | 03,000             |                                   |   |  |
| Little Rough, LLC<br>50 Bilberry Rd                    | Poland Central 213803<br>48 Jer Pat                                      | 75,600<br>85,600   | Library Tax                       | 85,600                                      | 8.65                                   |
| 073.4-1-19.1   | 240 Rural res  |                    | School Tax                        | 85,600                                      | 1,286.95                               |
| ***********  | Harvey Bridge Rd   |                    | ~~~~~~~~~~~~~~~~~~~ <del>~~</del> | ******* 0/3.4-1-19.1 ***<br>ACCT 130011340  | BILL 1267                              |
| ****   | ╶┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼   | *****              | ╁╁╁╁╁╁╁╁╁╁╁╁┼┼                    | AMT DUE                                     | 217.95                                 |
|  |  |                    |                                   | DATE #1                                     | 09/30/25                               |
|  | FULL MARKET VALUE  | 22,857             | TOTAL TAX                         |   | 217.95**                               |
| Cold Brook, NY 13324                                   | EAST-0389986 NRTH-1618973 DEED BOOK 1375 PG-625                          | 00 057             |                                   |   |  |
| 202 Coonradt Rd  | ACRES 25.00  | .,                 |                                   |   |  |
| Lindsell Frank Lindsell Debora<br>Lindsell James       | Poland Central 213803<br>23 Jer Pat                                      | 14,400<br>14,400   | Library Tax                       | 14,400                                      | 1.45                                   |
| 085.2-2-48   | 322 Rural vac>10   |                    | School Tax                        | 14,400                                      | 216.50                                 |
|  | Coonradt Rd  |                    |                                   | ACCT 130016860                              | BILL 1266                              |
| *********  | ******   | *****              | ******                            | AMT DUE<br>****** 085 2-2-48 *****          | 21.19                                  |
|  |  |                    | TOTAL TAX                         | DATE #1                                     | 09/30/25                               |
|  | FULL MARKET VALUE  | 2,222              | TOTAL TAX                         |   | 21.19**                                |
| Cold Brook, NY 13324                                   | EAST-0389586 NRTH-1620550<br>DEED BOOK 2023 PG-3910                      |                    |                                   |   |  |
| 202 Coonradt Rd  | ACRES 0.45   | 1,400              |                                   |   |  |
| Lindsell Frank A<br>Lindsell Deborah J                 | Poland Central 213803<br>40 Jer Pat                                      | 1,400<br>1,400     | Library Tax                       | 1,400                                       | 0.14                                   |
| 085.2-2-40.2   | 314 Rural vac<10   |                    | School Tax                        | 1,400                                       | 21.05                                  |
| **********   | **************************************                                   | ******             | *********                         | ****** 085.2-2-40.2 ***<br>ACCT 130015150.2 | ************************************** |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD   | TOTAL              | SPECIAL DISTRICTS                 | TANABLE VALUE                               | TAX AMOUNT                             |
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME              | PROPERTY LOCATION & CLASS SCHOOL DISTRICT                                | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION     | TAXABLE VALUE                               | SCH00L                                 |
|  |  |                    |                                   |   |  |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 409

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAI | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           |                      |
|--|--|-----------------------------|--|-------------------------|----------------------|
| CURRENT OWNERS ADDRESS *********************************** |  |                             |  | ****** N70 1-1-27 1 *** | TAX AMOUNT           |
|  | Unclemier Rd   |                             |  | ACCT 130010020          | BILL 1269            |
| 079.1-1-27.1   | 910 Priv forest  |                             | FOREST 47460                                     | 0.500                   | 34,320               |
| Little York Creek, LLC                                     | Poland Central 213803  | 42,900                      |  | 8,580                   | 129.00               |
| 30 Bishop St<br>Waterford, CT 06385                        | 51 Jer Pat<br>Lot 38   | 42,900                      | Library Tax                                      | 8,580                   | 0.87                 |
| Water 161 a, 61 66665                                      | ACRES 78.80  |                             |  |                         |                      |
| MAY BE SUBJECT TO PAYMENT                                  | EAST-0383327 NRTH-1635074  |                             |  |                         |                      |
| UNDER RPTL480A UNTIL 2034                                  | DEED BOOK 2020 PG-1123   |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 68,095                      |  |                         |                      |
|  |  |                             | TOTAL TAX  | DATE #1                 | 129.87**             |
|  |  |                             |  | DATE #1<br>AMT DUE      | 09/30/25<br>129.87   |
| *******  | *********  | *****                       | *******  |                         |                      |
| 55   | 6 Unclemier Rd   |                             |  | ACCT 130028170          | BILL 1270            |
| 079.1-1-29   | 260 Seasonal res   |                             | School Tax                                       | 150,000                 | 2,255.16             |
| Little York Creek, LLC                                     | Poland Central 213803  | 50,000                      | Library Tax                                      | 150,000                 | 15.15                |
| 30 Bishop St<br>Waterford, CT 06385                        | 51 Jer Pat<br>ACRES 75.00  | 150,000                     |  |                         |                      |
| wateriora, Cr 00363  | EAST-0382044 NRTH-1635810  |                             |  |                         |                      |
|  | DEED BOOK 1621 PG-345  |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 238,095                     |  |                         |                      |
|  |  |                             | TOTAL TAX  |                         | 2,270.31**           |
|  |  |                             |  | DATE #1                 | 09/30/25             |
| *******  | ·+++++++++++++++++++++++++++++++++++++                                 | ****                        | <u></u>  | AMT DUE                 | 2,270.31             |
| ^^^^^  | Little York  |                             |  | ACCT 130016200          | BILL 1271            |
| 079.1-1-41   | 910 Priv forest  |                             | FOREST 47460                                     | 7001 130010200          | 162,240              |
| Little York Creek, LLC                                     | Poland Central 213803  | 202,800                     | School Tax                                       | 40,560                  | 609.80               |
| 30 Bishop St   | 75 Jer Pat   | 202,800                     | Library Tax                                      | 40,560                  | 4.10                 |
| Waterford, CT 06385  | ACRES 952.80   |                             |  |                         |                      |
| MAY BE SUBJECT TO PAYMENT                                  | EAST-0384293 NRTH-1640236<br>DEED BOOK 1621 PG-345                     |                             |  |                         |                      |
| UNDER RPTL480A UNTIL 2034                                  | FULL MARKET VALUE  | 321,905                     |  |                         |                      |
| ONDER IN TE 100% ONTIL 2001                                | TOLL THRICKLY WILDE  | 321,303                     | TOTAL TAX  |                         | 613.90**             |
|  |  |                             |  | DATE #1                 | 09/30/25             |
|  |  |                             |  | AMT DUE                 | 613.90               |
| **********   |  | ******                      | **********                                       |                         |                      |
| 079.2-1-8.1  | Thorpe Vly<br>910 Priv forest  |                             | FOREST 47460                                     | ACCT 130043260.1        | BILL 1272<br>105,740 |
| Little York Creek, LLC                                     | Poland Central 213803  | 144,000                     | School Tax                                       | 38,260                  | 575.22               |
| 30 Bishop St   | 74 J.p. P.fr.  | 144,000                     | Library Tax                                      | 38,260                  | 3.86                 |
| Waterford, CT 06385  | Lot 101-108-112-121  |                             |  |                         |                      |
|  | ACRES 397.00   |                             |  |                         |                      |
| MAY BE SUBJECT TO PAYMENT                                  | EAST-0389437 NRTH-1637370  |                             |  |                         |                      |
| UNDER RPTL480A UNTIL 2034                                  | DEED BOOK 2020 PG-1123 FULL MARKET VALUE                               | 228,571                     |  |                         |                      |
|  | . JEE INWINEL WILDE  | 220,0/1                     | TOTAL TAX  |                         | 579.08**             |
|  |  |                             |  | DATE #1                 | 09/30/25             |
|  |  |                             |  | AMT DUE                 | 579.08               |
| ******   | ********   | *****                       | *******  | AMT DUE                 | 579.08               |

### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 410 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                      |  |               | EXEMPTION CODE                    |                        | SCH00L     |
|--|--|---------------|-----------------------------------|------------------------|------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
| ********                                   | *******                                | *****         | ********                          | ****** 073.4-1-69 **** | *****      |
| 22   | 3 Five Acres Ln                        |               |                                   | ACCT 130075690         | BILL 1273  |
| 073.4-1-69                                 | 210 1 Family Res                       |               | School Tax                        | 35,000                 | 526.21     |
| Lloyd Jesse                                | Poland Central 213803                  | 10,900        | Library Tax                       | 35,000                 | 3.54       |
| Lloyd Jennifer                             | Lot 77                                 | 35,000        | -                                 |                        |            |
| 223 Five Acres Ln                          | FRNT 156.00 DPTH 156.00                |               |                                   |                        |            |
| Cold Brook, NY 13324                       | ACRES 0.56                             |               |                                   |                        |            |
|  | EAST-0368328 NRTH-1648257              |               |                                   |                        |            |
|  | DEED BOOK 2023 PG-3975                 |               |                                   |                        |            |
|  | FULL MARKET VALUE                      | 55,556        |                                   |                        |            |
|  |  | ,,,,,,        | TOTAL TAX                         |                        | 529.75**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 529.75     |
| ********                                   | ********                               | *****         | ********                          |                        |            |
|  | 6 Coleman Rd                           |               |                                   | ACCT 130037830         | BILL 1274  |
| 074.1-2-56                                 | 210 1 Family Res                       |               | School Tax                        | 105,000                | 1,578.62   |
| Lobb Jeffrey                               | Poland Central 213803                  | 15,200        | Library Tax                       | 105,000                | 10.61      |
| 4 Windy Brow Manor                         | 75 Rem Pat                             | 105,000       | 2.2.4.5                           | 100,000                | 10.01      |
| Newton, NJ 07860                           | R1 1 A                                 | 100,000       |                                   |                        |            |
| Newton, No 07000                           | ACRES 1.60                             |               |                                   |                        |            |
| PRIOR OWNER ON 3/01/2025                   | EAST-0372875 NRTH-1651293              |               |                                   |                        |            |
| Lobb Jeff                                  | DEED BOOK 2025 PG-2001                 |               |                                   |                        |            |
| LOBS GCTT                                  | FULL MARKET VALUE                      | 166,667       |                                   |                        |            |
|  | TOLL TWINNET WILDE                     | 100,007       | TOTAL TAX                         |                        | 1,589.23** |
|  |  |               | TOTAL TAX                         | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 1,589.23   |
| ********                                   | ********                               | ******        | ********                          |                        |            |
| 18   | 2 Whaley Rd                            |               |                                   | ACCT 130061020         | BILL 1275  |
| 074.3-1-20                                 | 322 Rural vac>10                       |               | School Tax                        | 29,600                 | 445.02     |
| Loduca Dennis                              | Poland Central 213803                  | 29,600        | Library Tax                       | 29,600                 | 2.99       |
| Loduca Laura                               | 76 Jer Pqt                             | 29,600        |                                   | ,,,,,                  |            |
| 147 Corey Pl                               | Whaley Pl                              | ,,,,,         |                                   |                        |            |
| Huntington Station, NY 11746               | V1 31.82A                              |               |                                   |                        |            |
|  | ACRES 31.82                            |               |                                   |                        |            |
|  | EAST-0375475 NRTH-1640875              |               |                                   |                        |            |
|  | DEED BOOK 701 PG-882                   |               |                                   |                        |            |
|  | FULL MARKET VALUE                      | 46,984        |                                   |                        |            |
|  | . 022                                  | .0,30         | TOTAL TAX                         |                        | 448.01**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 448.01     |
| ********                                   | ********                               | *****         | *******                           |                        |            |
| 367  | 5 Rt 8                                 |               |                                   | ACCT 130024540         | BILL 1276  |
| 073.2-1-75                                 | 210 1 Family Res                       |               | School Tax                        | 100,000                | 1,503.44   |
| Loomis David R                             | Poland Central 213803                  | 14,000        | Library Tax                       | 100,000                | 10.10      |
| 435 Elmwood Cir                            | 76 Rem Pat                             | 100,000       |                                   |                        |            |
| Frankfort, NY 13340                        | Sub 18                                 | 100,000       |                                   |                        |            |
| d 0, 100 .0                                | FRNT 150.00 DPTH 135.00                |               |                                   |                        |            |
|  | ACRES 0.42                             |               |                                   |                        |            |
|  | EAST-0371909 NRTH-1652180              |               |                                   |                        |            |
|  | DEED BOOK 2022 PG-410                  |               |                                   |                        |            |
|  | FULL MARKET VALUE                      | 158,730       |                                   |                        |            |
|  |  | _30,.00       | TOTAL TAX                         |                        | 1,513.54** |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 1,513.54   |
| *******                                    | ********                               | *****         | *******                           |                        |            |

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SWIS - 214200

TOWN

SCHOOL - Poland Central

# COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 411 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS    | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD              | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                   |
|---|---|------------------|-----------------------------------|----------------------------------|------------------------------|
| 074.1-2-48 Loomis Douglas G 3668 State Route 8 Cold Brook, NY 13324 | **************************************  | 4,600<br>4,600   | School Tax<br>Library Tax         | ACCT 130038250<br>4,600<br>4,600 | BILL 1277<br>69.16<br>0.46   |
|   | DEED BOOK 1084 PG-21<br>FULL MARKET VALUE   | 7,302            |                                   |                                  |                              |
|   |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 69.62**<br>09/30/25<br>69.62 |
| *******   | *******   | *****            | *********                         |                                  |                              |
| 074.1-2-49  | 3668 State Route 8  |                  | School Tax                        | ACCT 130017130                   | BILL 1278<br>1,127.58        |
| Loomis Douglas G<br>3668 State Rt 8<br>Cold Brook, NY 13324         | 210 1 Family Res Poland Central 213803 76 Rem Pat FRNT 99.00 DPTH 246.00            | 15,300<br>75,000 | Library Tax                       | 75,000<br>75,000                 | 7.58                         |
| COTA BLOOK, NT 13324  | ACRES 0.56 EAST-0372874 NRTH-1651983 DEED BOOK 1084 PG-23 FULL MARKET VALUE         | 119,048          |                                   |                                  |                              |
|   |   |                  | TOTAL TAX                         |                                  | 1,135.16**                   |
|   |   |                  |                                   | DATE #1<br>AMT DUE               | 09/30/25<br>1,135.16         |
| *******   | ******************************  | *****            | ********                          |                                  |                              |
| 050 1 27  | Honnedaga Lk  |                  | Cobool Toy                        | ACCT 130007530                   | BILL 1279                    |
| 0591-37<br>Lovejoy Jesse Robert                                     | 314 Rural vac<10<br>Poland Central 213803   | 3,000            | School Tax<br>Library Tax         | 3,000<br>3,000                   | 45.10<br>0.30                |
| Adirondack League Club 5 Club Way                                   | R7 Moose River<br>E Part  | 3,000            | Elbrury Tux                       | 3,000                            | 0.00                         |
| New Rochelle, NY 10804  | P-Fr 3<br>ACRES 3.00<br>EAST-0408877 NRTH-1711126<br>DEED BOOK 800 PG-492           |                  |                                   |                                  |                              |
|   | FULL MARKET VALUE   | 4,762            |                                   |                                  |                              |
|   |   |                  | TOTAL TAX                         | DATE #1                          | 45.40**<br>09/30/25          |
|   |   |                  |                                   | AMT DUE                          | 45.40                        |
| ***************************************                             | **************************************  | ^^^^             | ^^^^^                             | ACCT 130005790                   | BILL 1280                    |
| 0591-38   | 314 Rural vac<10 - WTRFNT   |                  | School Tax                        | 67,400                           | 1,013.32                     |
| Lovejoy Jesse Robert<br>Adirondack League Club                      | Poland Central 213803<br>P7 Moose River   | 67,400<br>67,400 | Library Tax                       | 67,400                           | 6.81                         |
| 5 Club Way<br>New Rochelle, NY 10804                                | E Part<br>P-Fr 2<br>ACRES 2.00<br>EAST-0408818 NRTH-1710636<br>DEED BOOK 800 PG-492 |                  |                                   |                                  |                              |
|   | FULL MARKET VALUE   | 106,984          |                                   |                                  |                              |
|   |   | 200,001          | TOTAL TAX                         | DATE #1<br>AMT DUE               | 1,020.13** 09/30/25 1,020.13 |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                        | TAX AMOUNT                                |
|--|---|--------------------|--|--------------------------------------|---|
| 0591-41<br>Lovejoy Jesse Robert<br>Adirondack League Club<br>5 Club Way<br>New Rochelle, NY 10804    | Honnedaga Lk 322 Rural vac>10 Poland Central 213803 R6 Moose River P-Fr 16 ACRES 16.00 EAST-0409735 NRTH-1710730 DEED BOOK 800 PG-492         | 16,000<br>16,000   | School Tax<br>Library Tax              | ACCT 130007500<br>16,000<br>16,000   | BILL 1281<br>240.55<br>1.62               |
|  | FULL MARKET VALUE   | 25,397             | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 242.17**<br>09/30/25<br>242.17            |
| 0591-42 Lovejoy Jesse Robert Adirondack League Club 5 Club Way New Rochelle, NY 10804                | Honnedaga Lk 260 Seasonal res - WTRFNT Poland Central 213803 P6 Moose River Sens 16 ACRES 7.10 EAST-0409509 NRTH-1710328 DEED BOOK 800 PG-492 | 101,400<br>550,000 | ************************************** | ACCT 130005760<br>550,000<br>550,000 | *************  BILL 1282  8,268.94  55.55 |
|  | FULL MARKET VALUE   | 873,016            | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 8,324.49**<br>09/30/25<br>8,324.49        |
| 085.1-1-29 Lovell George E Lovell Carol J PO Box 94 Poland, NY 13431                                 | Tea Cup St 314 Rural vac<10 Poland Central 213803 22 Jer Pat ACRES 5.00 EAST-0379861 NRTH-1619048   | 7,600<br>7,600     | ************************************** | ACCT 130029220<br>7,600<br>7,600     | ************** BILL 1283 114.26 0.77      |
|  | DEED BOOK 1171 PG-272<br>FULL MARKET VALUE  | 12,063             | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 115.03**<br>09/30/25<br>115.03            |
| 410 074.1-2-20 Lucchesi Joseph L Lucchesi Grace M 107 Terrytown Heights Dr Syracuse, NY 13219        | 7 Rt 8 260 Seasonal res Poland Central 213803 76 Rem Pat ACRES 1.20 EAST-0379534 NRTH-1655784 DEED BOOK 2017 PG-1031                          | 19,300<br>83,000   | ************************************** | ACCT 130022440<br>83,000<br>83,000   | *************  BILL 1284  1,247.86  8.38  |
| *******  | FULL MARKET VALUE   | 131,746            | TOTAL TAX                              | DATE #1<br>AMT DUE<br>*******        | 1,256.24** 09/30/25 1,256.24 ********     |

TOTAL OF THEM TOTAL

COUNTY - Herkimer

TOWN - Ohio

SCHOOL - Poland Central

SWIS - 214200

#### 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

E ROLL - 1 VALUATION DATE-JUL 01, 2024 CE TAXABLE STATUS DATE-MAR 01, 2025

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| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|--|---|------------------|---|---|--|
|  | 113 Gray Wilmurt Rd 210 1 Family Res Poland Central 213803 10 Jer Pat Map Sm174 R1 .6 FRNT 129.90 DPTH 110.00 ACRES 0.33 EAST-0373039 NRTH-1615112 DEED BOOK 889 PG-503 | 9,400<br>48,000  | **************************************          | ******** 085.3-2-69 **** ACCT 130029340 48,000 48,000 | *************  BILL 1285  721.65  4.85 |
|  | FULL MARKET VALUE   | 76,190           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 726.50**<br>09/30/25<br>726.50         |
| ********   | *********   | *****            | ******  | ****** 085.3-2-45                                     |  |
| 085.3-2-45<br>Luther Wayne<br>10006 Durkop St<br>LaVista, NE 68128         | Bull Hill Rd 322 Rural vac>10 Poland Central 213803 9 Jer Pat V1 2 15.5A ACRES 16.40 EAST-0376396 NRTH-1613344  | 19,400<br>19,400 | School Tax<br>Library Tax                       | ACCT 130029310<br>19,400<br>19,400                    | BILL 1286<br>291.67<br>1.96            |
|  | DEED BOOK 00618 PG-00051  |                  |   |   |  |
|  | FULL MARKET VALUE   | 30,794           | TOTAL TAX                                       | DATE #1   | 293.63**<br>09/30/25                   |
|  |   |                  |   | AMT DUE   | 293.63                                 |
| ***********  | *************   | *****            | *********                                       | ·****** 073.3-2-73.7 **                               |  |
| 073.3-2-73.7<br>Lymann Justin M<br>647 White Creek Rd<br>Newport, NY 13416 | Cummings Rd 260 Seasonal res Poland Central 213803 48 Jer Pat FRNT 593.70 DPTH ACRES 3.50 EAST-0359938 NRTH-1641624 DEED BOOK 2025 PG-282                               | 11,500<br>25,000 | School Tax<br>Library Tax                       | 25,000<br>25,000                                      | BILL 1287<br>375.86<br>2.53            |
|  | FULL MARKET VALUE   | 39,683           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 378.39**<br>09/30/25<br>378.39         |

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COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM    | PERCENT    | ΩF  | VALUE | TS | 063 00 |
|------------|------------|-----|-------|----|--------|
| OINTI OINT | L LIVELINI | OI. | VALUL | LO | 000.00 |

| IOWN    | - Uhio  | UNIFORM PERCENT OF VALUE IS OF | ): |
|---------|---------|--------------------------------|----|
| 01.17.0 | 04.4000 |                                |    |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                              | TAX AMOUNT                     |
|--|--|---------------------------|---|--|--------------------------------|
| 078.1-2-11.4<br>Lynam Dennis M<br>Lynam Susan E<br>103 Reese Rd<br>Ohio, NY 13324      | **************************************   | 25,900<br>80,000          | School Tax<br>Library Tax                   | 80,000<br>80,000                           | BILL 1288<br>1,202.75<br>8.08  |
|  | FULL MARKET VALUE  | 126,984                   | TOTAL TAX                                   | DATE #1<br>AMT DUE                         | 1,210.83** 09/30/25 1,210.83   |
| ******   | *********  | *****                     | *******                                     |  |                                |
| 073.4-1-38<br>Lynch Arthur<br>233 Harvey Bridge Rd<br>Cold Brook, NY 13324             | 239 Harvey Bridge Rd 210 1 Family Res Poland Central 213803 48 Jer Pat FRNT 209.00 DPTH 209.00 ACRES 1.00 EAST-0363222 NRTH-1643544 DEED BOOK 1608 PG-109    | 12,500<br>63,000          | School Tax<br>Library Tax                   | ACCT 130029820<br>63,000<br>63,000         | BILL 1289<br>947.17<br>6.36    |
|  | FULL MARKET VALUE  | 100,000                   |   |  |                                |
|  |  |                           | TOTAL TAX                                   | DATE #1<br>AMT DUE                         | 953.53**<br>09/30/25<br>953.53 |
| ***********  | **************************************   | *****                     | ***********                                 | ******** 078.2-1-44 ****<br>ACCT 130017700 | BILL 1290                      |
| 078.2-1-44<br>Lynch Leon F<br>Lynch Jennifer L<br>399 Smith Rd<br>Cold Brook, NY 13324 | 210 1 Family Res Poland Central 213803 49 Jer Pat Sens 3/8 FRNT 100.00 DPTH 150.00 ACRES 0.34 EAST-0369734 NRTH-1638158                                      |                           | BAS STAR 41854<br>School Tax<br>Library Tax | 55,000<br>55,000                           | 21,300<br>826.89<br>5.56       |
|  | DEED BOOK 909 PG-213<br>FULL MARKET VALUE  | 87,302                    |   |  |                                |
|  |  |                           | TOTAL TAX                                   | DATE #1<br>AMT DUE                         | 514.45**<br>09/30/25<br>514.45 |
| ********   | **************************************   | *****                     | ***********                                 | **** * -                                   |                                |
| 0693-1<br>Lynch Richard Thomas<br>Russo<br>6914 Guyder Rd<br>Memphis, NY 13112         | Busseyville 260 Seasonal res Poland Central 213803 54 Rem Pat N W Cor Sens 8 ACRES 8.00 EAST-0365642 NRTH-1661647 DEED BOOK 00440 PG-00321 FULL MARKET VALUE | 8,200<br>14,900<br>23,651 | School Tax<br>Library Tax                   | ACCT 130029400<br>14,900<br>14,900         | BILL 1291<br>224.01<br>1.50    |
|  |  | 20,001                    | TOTAL TAX                                   | DATE #1<br>AMT DUE                         | 225.51**<br>09/30/25<br>225.51 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 415 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|---|--|------------------|---|------------------------------------|------------------------------------|
| 0693-8 Lynch Robert Pratt William David Gage 17 Brookside Dr Mohawk, NY 13407 | **************************************   | 2,900<br>2,900   | School Tax<br>Library Tax                       | ACCT 130076560<br>2,900<br>2,900   | BILL 1292<br>43.60<br>0.29         |
| 10.10.10.10.10.10.10.10.10.10.10.10.10.1                                      | FULL MARKET VALUE  | 4,603            | TOTAL TAX                                       | DATE <i>#</i> 1                    | 43.89**<br>09/30/25                |
| *******   | ******   | *****            | ******  | AMT DUE                            | 43.89                              |
|   | 206 Figert Rd 314 Rural vac<10 Poland Central 213803 49 Jer Pat FRNT 541.00 DPTH ACRES 7.90 EAST-0366434 NRTH-1638422  | 13,400<br>13,400 | School Tax<br>Library Tax                       | ACCT 130026340<br>13,400<br>13,400 | BILL 1293<br>201.46<br>1.35        |
|   | DEED BOOK 2021 PG-4432<br>FULL MARKET VALUE  | 21,270           | TOTAL TAX                                       |                                    | 202.81**                           |
|   |  |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>202.81                 |
| **************************************  | **************************************   | 2,000<br>2,000   | School Tax<br>Library Tax                       | ACCT 130041400<br>2,000<br>2,000   | ************* BILL 1294 30.07 0.20 |
|   | EAST-0371340 NRTH-1652293<br>DEED BOOK 2021 PG-921<br>FULL MARKET VALUE  | 3,175            | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 30.27**<br>09/30/25<br>30.27       |
|   | ***********  | *****            | *********                                       | ****** 073.2-1-65 ****             | *****                              |
| 073.2-1-65<br>Madore Robert J<br>1862 State Route 365<br>Cold Brook, NY 13324 | 862 State Rt 365 210 1 Family Res Poland Central 213803 76 Rem Pat R 1 .75 FRNT 200.00 DPTH 178.00 ACRES 1.00 BANK 104 EAST-0371184 NRTH-1652329 DEED BOOK 2021 PG-921 | 17,500<br>85,000 | School Tax<br>Library Tax                       | ACCT 130041310<br>85,000<br>85,000 | BILL 1295<br>1,277.93<br>8.59      |
|   | FULL MARKET VALUE  | 134,921          | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,286.52** 09/30/25 1,286.52       |
| ******  | **********   | *****            | ********  |                                    |                                    |

COUNTY - Herkimer

SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200 TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE

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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS |                            |                   |                  | SCH00L     |
|------------------------------|---------------------------|----------------------------|-------------------|------------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND                       | TAX DESCRIPTION   | TAXABLE VALUE    |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL                      | SPECIAL DISTRICTS |                  | TAX AMOUNT |
| *********                    |                           | ******                     | *********         |                  |            |
|                              | Fischer Rd                |                            |                   | ACCT 130044433   | BILL 1296  |
| 078.4-1-8.3                  | 322 Rural vac>10          |                            | School Tax        | 14,900           | 224.01     |
| Mahar Family Revocable Trust | Poland Central 213803     | 14,900                     | Library Tax       | 14,900           | 1.50       |
| Mahar Joseph C               | 12 Jer Pat                | 14,900                     |                   |                  |            |
| 200 Chancellor Dr            | V12 10 A                  |                            |                   |                  |            |
| Virginia Beach, VA 23452     | ACRES 10.00               |                            |                   |                  |            |
|                              | EAST-0362240 NRTH-1625354 |                            |                   |                  |            |
|                              | DEED BOOK 2024 PG-692     | 00 051                     |                   |                  |            |
|                              | FULL MARKET VALUE         | 23,651                     | TOTAL TAY         |                  | 005 5144   |
|                              |                           |                            | TOTAL TAX         | DATE #1          | 225.51**   |
|                              |                           |                            |                   | DATE #1          | 09/30/25   |
| *******                      | *****                     | ·++++++++++                | ***********       | AMT DUE          | 225.51     |
|                              | 3 Rt 8                    |                            |                   | ACCT 130027990   | BILL 1297  |
| 074.1-2-26                   | 210 1 Family Res          |                            | School Tax        | 60,000           | 902.07     |
| Maida Brian C Sr.            | Poland Central 213803     | 15,000                     | Library Tax       | 60,000           | 6.06       |
| 4212 State Route 8           | 64 Rem Pat                | 60,000                     | Library Tux       | 00,000           | 0.00       |
| Cold Brook, NY 13324         | Sub 13                    | 00,000                     |                   |                  |            |
| 0014 B100K, W1 19324         | R 1 .5                    |                            |                   |                  |            |
|                              | FRNT 150.00 DPTH 150.00   |                            |                   |                  |            |
|                              | ACRES 0.52                |                            |                   |                  |            |
|                              | EAST-0376305 NRTH-1655785 |                            |                   |                  |            |
|                              | DEED BOOK 2020 PG-4749    |                            |                   |                  |            |
|                              | FULL MARKET VALUE         | 95,238                     |                   |                  |            |
|                              |                           | ,                          | TOTAL TAX         |                  | 908.13**   |
|                              |                           |                            |                   | DATE #1          | 09/30/25   |
|                              |                           |                            |                   | AMT DUE          | 908.13     |
| *******                      | ********                  | *****                      | *******           | ****** 0693-26   | *****      |
|                              | Busseyville               |                            |                   | ACCT 130030450   | BILL 1298  |
| 0693-26                      | 260 Seasonal res          |                            | School Tax        | 26,000           | 390.90     |
| Maida Dale                   | Poland Central 213803     | 4,900                      | Library Tax       | 26,000           | 2.63       |
| Maida Theresa                | 54 Rem Pat                | 26,000                     |                   |                  |            |
| 12104 Twin Rock Rd           | Sens 3                    |                            |                   |                  |            |
| PO Box 224                   | ACRES 3.00                |                            |                   |                  |            |
| Hinckley, NY 13352           | EAST-0367367 NRTH-1661720 |                            |                   |                  |            |
|                              | DEED BOOK 1597 PG-988     |                            |                   |                  |            |
|                              | FULL MARKET VALUE         | 41,270                     |                   |                  |            |
|                              |                           |                            | TOTAL TAX         | #:               | 393.53**   |
|                              |                           |                            |                   | DATE #1          | 09/30/25   |
|                              |                           | adadadadadada (atau lata t |                   | AMT DUE          | 393.53     |
| ********                     | **********************    | . <i> </i>                 | ***************** | **************** | *******    |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 417 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                       | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|------------------|--|------------------------------------|--------------------------------|
| ********   | *********  | *****            | *******  | ****** 073.3-2-45.6 **             | *****                          |
| 073.3-2-45.6<br>Maine Michael J<br>Maine Melissa A<br>5707 State Rt 28<br>Newport, NY 13416  | Fly Brook Rd 322 Rural vac>10 Poland Central 213803 Lot 48 Jer Pat V12 12.12 A ACRES 12.12 EAST-0357073 NRTH-1643512                                     | 13,100<br>13,100 | School Tax<br>Library Tax                        | ACCT 130030396<br>13,100<br>13,100 | BILL 1299<br>196.95<br>1.32    |
|  | DEED BOOK 1539 PG-607<br>FULL MARKET VALUE   | 20,794           |  |                                    |                                |
|  |  | ,                | TOTAL TAX  | DATE #1<br>AMT DUE                 | 198.27**<br>09/30/25<br>198.27 |
| *********  | ***********  | *****            | *********  |                                    |                                |
| 073.3-2-48 Maine Michael J Maine Melissa A 5707 State Rt 28 Newport, NY 13416                | Fly Brook Rd 314 Rural vac<10 Poland Central 213803 Lot 48 Jer Pat V1 2 1.18 A ACRES 1.20 EAST-0356452 NRTH-1643428                                      | 3,600<br>3,600   | School Tax<br>Library Tax                        | ACCT 130060290<br>3,600<br>3,600   | BILL 1300<br>54.12<br>0.36     |
|  | DEED BOOK 1539 PG-607  |                  |  |                                    |                                |
|  | FULL MARKET VALUE  | 5,714            |  |                                    |                                |
|  |  |                  | TOTAL TAX  | DATE #1<br>AMT DUE                 | 54.48**<br>09/30/25<br>54.48   |
| *********  | **********   | *****            | **********                                       |                                    |                                |
| 073.3-2-49<br>Maine Michael J<br>Maine Melissa H<br>5707 State Route 28<br>Newport, NY 13416 | Fly Brook Rd 314 Rural vac<10 Poland Central 213803 47 Jer Pat P-Fr 1 FRNT 200.00 DPTH 200.00 ACRES 0.91 EAST-0356289 NRTH-1643515 DEED BOOK 1597 PG-995 | 2,700<br>2,700   | School Tax<br>Library Tax                        | ACCT 130017220<br>2,700<br>2,700   | BILL 1301<br>40.59<br>0.27     |
|  | FULL MARKET VALUE  | 4,286            |  |                                    |                                |
|  |  |                  | TOTAL TAX  | DATE #1 AMT DUE                    | 40.86**<br>09/30/25<br>40.86   |
| 073.3-2-82 Maine Michael J Maine Melissa A 5707 State Route 28 Newport, NY 13416             | Fly Brook Rd 314 Rural vac<10 Poland Central 213803 Lot 48 Jer Pat ACRES 5.80 EAST-0356009 NRTH-1643433 DEED BOOK 1594 PG-203                            | 8,700<br>8,700   | School Tax<br>Library Tax                        | ACCT 130030390<br>8,700<br>8,700   | BILL 1302<br>130.80<br>0.88    |
| ****   | FULL MARKET VALUE  | 13,810           | TOTAL TAX  | DATE #1<br>AMT DUE                 | 131.68**<br>09/30/25<br>131.68 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 063.00

| CURRENT OMARS NAMES   SCHOOL DISTRICT   LAW   TAX DESCRIPTION   TAXABLE VALUE   TAXABLE NAMES   TAXABLE NAME | TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS   | ASSESSMENT             | EXEMPTION CODE        |                          | SCH00L              |
|--|-----------------------|---|------------------------|-----------------------|--------------------------|---------------------|
| Rothice Not  |                       |   |                        |                       | TAXABLE VALUE            | TAX AMOUNT          |
| Monifor Ri   |                       |   |                        |                       | ******* 078.2-1-54 ****  |                     |
| Post Nyers, FL 33912   Frailer   ADRTS 41,20   FAST-0371803 NRTH-1639191   GED BOOK 2020   PG-5468   PULL WRIKET VALUE   S6,730   POST-0468   PULL WRIKET VALUE   S6,730   POST-0468   PULL WRIKET VALUE   PULL WRIK | 078.2-1-54            | Kohler Rd<br>322 Rural vac>10   |                        | School Tax            | ACCT 130021150<br>37,000 | BILL 1303<br>556.27 |
| Marrial   Marr |                       | Trailer<br>ACRES 43.20<br>EAST-0371883 NRTH-1639191<br>DEED BOOK 2020 PG-5468 |                        |                       |                          |                     |
| 177  |                       |   |                        | TOTAL TAX             | DATE #1                  | 09/30/25            |
| 1  | *******               | ******  | ****                   | -++++++++++++++++++++ |                          |                     |
| 078.2-1-23.2   240 Rural res   School Tax   64.400   968.22   Malone Francis   Poland Central 121803   32.000   Library Tax   64.400   6.50  | ^^^^^                 |   |                        |                       | ^^^^^^ 0/8.2-1-23.2 ^^   |                     |
| Mallone Francis   Poland Central 213803   32,000   Library Tax   64,400   6,50   | 078.2-1-23.2          |   |                        | School Tax            | 64.400                   |                     |
| FRNT   | Malone Francis        | Poland Central 213803   | 32,000                 |                       | 64,400                   | 6.50                |
| ACRES   17.0   |                       |   | 64,400                 |                       |                          |                     |
| EAST-0367817 NRTH-1639482   DEED BOOK B82   PG-487   DEED BOOK B82   PG-677   PULL MARKET VALUE   DA4603   DA5603   DA5 | Cold Brook, NY 13324  |   |                        |                       |                          |                     |
| DEED BOOK 882  |                       |   |                        |                       |                          |                     |
| FULL MARKET VALUE   102,222   103,411   103, |                       |   |                        |                       |                          |                     |
| DATE #1   09/30/25   074   72   72   72   72   72   72   72  |                       |   | 102,222                |                       |                          |                     |
| AMT DUE   974.72   100.00    |                       |   |                        | TOTAL TAX             |                          | 974.72**            |
| 346 Harvey Bridge Rd   |                       |   |                        |                       |                          |                     |
| SILL   1305   1307   1308    | ******************    | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  | -4-4-4-4-4-4-4-4-4-4-4 |                       |                          |                     |
| Maloy Michelle E   Poland Central 213803   40,400   School Tax   65,900   990.77     346 Harvey Bridge Rd   ACRES 29.30   65,900   Library Tax   65,900   65,900   66,600     Cold Brook, NY 13324   EAST-0362572 NRTH-1646160   DEED BOOK 926   PG-677   FULL MARKET VALUE   104,603   104,603   PG-047   PULL MARKET VALUE   POLICIA   PG-047   PG | ^^^^^                 |   |                        |                       | ^^^^^^ 0/3.4-1-19.2 ^^   |                     |
| Maloy Michelle E   | 073.4-1-19.2          |   |                        | BAS STAR 41854        |                          |                     |
| Cold Brook, NY 13324   EAST-0362572 NRTH-1646160   DEED BOOK 926   PG-677   FULL MARKET VALUE   104,603   TOTAL TAX   679.43**     |                       |   |                        |                       | 65,900                   |                     |
| DEED BOOK 926  |                       | ACRES 29.30   | 65,900                 | Library Tax           | 65,900                   | 6.66                |
| TOTAL TAX  | Cold Brook, NY 13324  |   |                        |                       |                          |                     |
| DATE #1 09/30/25 AMT DUE   |                       | FULL MARKET VALUE   | 104,603                |                       |                          |                     |
| AMT DUE 679.43  ***********************************  |                       |   |                        | TOTAL TAX             | DATE #1                  |                     |
| **************************************   |                       |   |                        |                       |                          |                     |
| Rt 365   School Tax   2,500   37.59  | ******                | *********   | *****                  | ******                |                          |                     |
| Mancini Timothy Poland Central 213803 2,400 Library Tax 2,500 0.25 286 Joslin Hill Rd 80 Rem Pat 2,500 Frankfort, NY 13340 Lots 65-66-57-5 FRNT 80.00 DPTH 240.00 ACRES 0.44 EAST-0354751 NRTH-1648301 DEED BOOK 2019 PG-2696 FULL MARKET VALUE 3,968 TOTAL TAX DATE #1 09/30/25 AMT DUE 37.84**   |                       |   |                        |                       |                          |                     |
| 286 Joslin Hill Rd 80 Rem Pat 2,500 Frankfort, NY 13340 Lots 65-66-57-5 FRNT 80.00 DPTH 240.00 ACRES 0.44 EAST-0354751 NRTH-1648301 DEED BOOK 2019 PG-2696 FULL MARKET VALUE 3,968  TOTAL TAX DATE #1 09/30/25 AMT DUE 37.84**   | 073.3-3-1             | 312 Vac w/imprv   |                        | School Tax            |                          | 37.59               |
| Frankfort, NY 13340  Lots 65-66-57-5  FRNT 80.00 DPTH 240.00  ACRES 0.44  EAST-0354751 NRTH-1648301  DEED BOOK 2019 PG-2696  FULL MARKET VALUE 3,968  TOTAL TAX  DATE #1 09/30/25  AMT DUE 37.84**   |                       |   |                        | Library Tax           | 2,500                    | 0.25                |
| FRNT 80.00 DPTH 240.00 ACRES 0.44 EAST-0354751 NRTH-1648301 DEED BOOK 2019 PG-2696 FULL MARKET VALUE 3,968  TOTAL TAX 37.84** DATE #1 09/30/25 AMT DUE 37.84   |                       |   | 2,500                  |                       |                          |                     |
| ACRES 0.44 EAST-0354751 NRTH-1648301 DEED BOOK 2019 PG-2696 FULL MARKET VALUE 3,968  TOTAL TAX 37.84** DATE #1 09/30/25 AMT DUE 37.84  | Frankfort, NY 13340   |   |                        |                       |                          |                     |
| DEED BOOK 2019 PG-2696 FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25 AMT DUE 37.84  |                       |   |                        |                       |                          |                     |
| FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25  AMT DUE 37.84  |                       |   |                        |                       |                          |                     |
| TOTAL TAX 37.84**  DATE #1 09/30/25  AMT DUE 37.84   |                       |   |                        |                       |                          |                     |
| DATE #1 09/30/25<br>AMT DUE 37.84  |                       | FULL MARKET VALUE   | 3,968                  | TOT!! T.V.            |                          | 07.041.             |
| AMT DUE 37.84  |                       |   |                        | IUIAL IAX             |                          |                     |
|  |                       |   |                        |                       |                          |                     |
|  | *******               | **********  | ********               | *********             |                          |                     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 419 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063.00 | UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|------------------------------------|---------|---------|----|-------|----|--------|--|
|------------------------------------|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD       | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|-----------------------------|--|------------------------------------|--------------------------------|
|  |  |                             | *******  | ***** 074.3-1-31.1 ***             |                                |
| 074.3-1-31.1<br>Mangle Elizbeth<br>Thomas Mary E                 | Hill Rd<br>312 Vac w/imprv<br>Poland Central 213803<br>80 Jer Pat            | 13,400<br>20,000            | School Tax<br>Library Tax                        | ACCT 130020700<br>20,000<br>20,000 | BILL 1307<br>300.69<br>2.02    |
| 1965 Gray Wilmurt Rd<br>Cold Brook, NY 13324                     | ACRES 9.30 EAST-0380034 NRTH-1648217 DEED BOOK 1164 PG-200 FULL MARKET VALUE | 31,746                      |  |                                    |                                |
|  | TOLL PAINCE VALUE  | 31,740                      | TOTAL TAX  | DATE #1                            | 302.71**<br>09/30/25           |
| ************   | ++++++++++++++++++++++++++++++++++++++                                       | -+++++++++                  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~           | AMT DUE                            | 302.71                         |
| ******   | Bull Hill Rd   |                             | **********                                       | ACCT 130042030.3                   |                                |
| 085.2-2-11.3   | 260 Seasonal res   |                             | School Tax                                       | 55,000                             | 826.89                         |
| Manzo John J<br>11 Bayshore Mobile Mnr<br>Hazlet, NJ 07730       | Poland Central 213803<br>22 Jer Pat<br>82.3a                                 | 15,000<br>55,000            | Library Tax                                      | 55,000                             | 5.56                           |
|  | Abd F Map Jj1c15<br>ACRES 9.80<br>EAST-0386014 NRTH-1620921                  |                             |  |                                    |                                |
|  | DEED BOOK 2022 PG-3452   |                             |  |                                    |                                |
|  | FULL MARKET VALUE  | 87,302                      |  |                                    |                                |
|  |  |                             | TOTAL TAX  | DATE #1                            | 832.45**                       |
|  |  |                             |  | DATE #1<br>AMT DUE                 | 09/30/25<br>832.45             |
| ******   | *********  | ******                      | *******  |                                    |                                |
|  | Ohio City Rd   |                             |  |                                    | BILL 1309                      |
| 078.1-2-10.7   | 322 Rural vac>10   |                             | School Tax                                       | 18,600                             | 279.64                         |
| Martello Alice   | Poland Central 213803  | 18,600                      | Library Tax                                      | 18,600                             | 1.88                           |
| 4113 Longhorn Dr<br>Sarasota, FL 34233                           | 45 Jer Pat<br>ACRES 20.00  | 18,600                      |  |                                    |                                |
| 3d1d30td, 1E 34233   | EAST-0361755 NRTH-1639125  |                             |  |                                    |                                |
|  | DEED BOOK 1140 PG-664  |                             |  |                                    |                                |
|  | FULL MARKET VALUE  | 29,524                      |  |                                    |                                |
|  |  |                             | TOTAL TAX  | DATE #1<br>AMT DUE                 | 281.52**<br>09/30/25<br>281.52 |
| *******  | *******  | *****                       | ******   |                                    |                                |
|  | Ohio City Rd   |                             |  | ACCT 130029670                     | BILL 1310                      |
| 078.1-2-3.1  | 322 Rural vac>10   |                             | School Tax                                       | 18,000                             | 270.62                         |
| Martin Marvin  | Poland Central 213803  | 18,000                      | Library Tax                                      | 18,000                             | 1.82                           |
| Martin Laura<br>9297 Summit Rd                                   | 45 Jer Pat<br>78.1-2-3 DELETED USING S/                                      | 18,000                      |  |                                    |                                |
| Cassville, NY 13318  | #3   |                             |  |                                    |                                |
|  | ACRES 17.40  |                             |  |                                    |                                |
|  | EAST-0355406 NRTH-1638947  |                             |  |                                    |                                |
|  | DEED BOOK 1603 PG-699  | 20 E71                      |  |                                    |                                |
|  | FULL MARKET VALUE  | 28,571                      | TOTAL TAX  |                                    | 272.44**                       |
|  |  |                             | TOTAL TANK                                       | DATE #1                            | 09/30/25                       |
|  |  |                             |  | AMT DUE                            | 272.44                         |
| *******  | ********   | *****                       | *******  | ******                             | *****                          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 420

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|--|--|-----------------------------|---|------------------------------------|-----------------------------|
| ******   |  |                             |   | ****** 078.1-2-4.1 ***             | *****                       |
| 078.1-2-4.1<br>Martin Marvin                                     | Ohio City Rd<br>322 Rural vac>10<br>Poland Central 213803                                | 28,000                      | School Tax<br>Library Tax                       | ACCT 130023880<br>28,000<br>28,000 | BILL 1311<br>420.96<br>2.83 |
| Martin Laura<br>9297 Summit Rd<br>Cassville, NY 13318            | 45 Jer Pat ACRES 35.60 EAST-0356106 NRTH-1638336 DEED BOOK 1603 PG-699 FULL MARKET VALUE | 28,000                      |   |                                    |                             |
|  | TOLL MARKET VALUE  | 44,444                      | TOTAL TAX                                       |                                    | 423.79**                    |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 09/30/25<br>423.79          |
| *******  | ********   | *****                       | ******  | ****** 078.1-2-4.2 ***             | *****                       |
| 12   | 23 Ohio City Rd  |                             |   |                                    | BILL 1312                   |
| 078.1-2-4.2  | 322 Rural vac>10   |                             | School Tax                                      | 18,500                             | 278.14                      |
| Martin Marvin  | Poland Central 213803  | 18,500                      | Library Tax                                     | 18,500                             | 1.87                        |
| Martin Laura   | 45 Jer Pat   | 18,500                      |   |                                    |                             |
| 9297 Summit Rd   | ACRES 18.10  |                             |   |                                    |                             |
| Cassville, NY 13318  | EAST-0355687 NRTH-1638550  |                             |   |                                    |                             |
|  | DEED BOOK 1603 PG-699  |                             |   |                                    |                             |
|  | FULL MARKET VALUE  | 29,365                      |   |                                    |                             |
|  |  |                             | TOTAL TAX                                       |                                    | 280.01**                    |
|  |  |                             |   | DATE #1                            | 09/30/25                    |
| **********   |  |                             | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~          | AMT DUE                            | 280.01                      |
| *********  |  |                             |   | ^^^^^^                             | BILL 1313                   |
| 085.1-1-26.2   | Tea Cup St<br>314 Rural vac<10   |                             | School Tax                                      | 14,400                             | 216.50                      |
| Martin Scott   | Poland Central 213803  | 14,400                      | Library Tax                                     | 14,400                             | 1.45                        |
| 231 Avenida Miramar  | Lot 22 Jer Pat   | 14,400                      | Library Tax                                     | 14,400                             | 1.43                        |
| San Clemente, CA 92672   | ACRES 9.30   | 14,400                      |   |                                    |                             |
| Sun Gremence, ON SEGIE   | EAST-0380463 NRTH-1621748  |                             |   |                                    |                             |
|  | DEED BOOK 2018 PG-6220   |                             |   |                                    |                             |
|  | FULL MARKET VALUE  | 22,857                      |   |                                    |                             |
|  |  | ,                           | TOTAL TAX                                       |                                    | 217.95**                    |
|  |  |                             |   | DATE #1                            | 09/30/25                    |
|  |  |                             |   | AMT DUE                            | 217.95                      |
| ********   | *********  | *****                       | *******   | ****** 073.2-1-5 ****              | *****                       |
|  | Off Rt 8 On W C Crk  |                             |   | ACCT 130031680                     | BILL 1314                   |
| 073.2-1-5  | 314 Rural vac<10   |                             | School Tax                                      | 1,000                              | 15.03                       |
| Matthews Teresa A  | Poland Central 213803  | 1,000                       | Library Tax                                     | 1,000                              | 0.10                        |
| 1058 State Rt 170  | 79 Jer Pat   | 1,000                       |   |                                    |                             |
| Little Falls, NY 13365   | FRNT 133.00 DPTH 128.00  |                             |   |                                    |                             |
|  | ACRES 0.28   |                             |   |                                    |                             |
|  | EAST-0369920 NRTH-1652206  |                             |   |                                    |                             |
|  | DEED BOOK 704 PG-821   | 1 507                       |   |                                    |                             |
|  | FULL MARKET VALUE  | 1,587                       | TOTAL TAV                                       |                                    | 15 10+4                     |
|  |  |                             | TOTAL TAX                                       | DATE #1                            | 15.13**                     |
|  |  |                             |   | DATE #1                            | 09/30/25                    |
| ********   | ******   | *******                     | ******  | AMT DUE                            | 15.13                       |
|  |  |                             |   |                                    |                             |

COUNTY - Herkimer

SCHOOL - Poland Central

F NEW YURK

TOWN - Ohio SWIS - 214200

#### 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

PAGE 421
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                           | ASSESSMENT       | EXEMPTION CODE                        |                         | SCH00L              |
|--|---|------------------|---------------------------------------|-------------------------|---------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD              | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE           | TAX AMOUNT          |
|  | ******  |                  |                                       | ******* 078.4-1-8.9 *** | *****               |
|  | Fisher Rd   |                  |                                       | ACCT 130044439          | BILL 1315           |
| 078.4-1-8.9                                | 322 Rural vac>10                                    |                  | School Tax                            | 15,700                  | 236.04              |
| Mauzy Bradley                              | Poland Central 213803                               | 15,700           | Library Tax                           | 15,700                  | 1.59                |
| Mauzy Jeanne                               | 12 Jer Pat  | 15,700           |                                       |                         |                     |
| c/o Jennifer Quinlan                       | ACRES 11.10   |                  |                                       |                         |                     |
| 8 N Acton Pl                               | EAST-0361547 NRTH-1625240                           |                  |                                       |                         |                     |
| Annapolis, MD 21401                        | DEED BOOK 693 PG-191                                |                  |                                       |                         |                     |
|  | FULL MARKET VALUE                                   | 24,921           |                                       |                         |                     |
|  |   |                  | TOTAL TAX                             |                         | 237.63**            |
|  |   |                  |                                       | DATE #1                 | 09/30/25            |
| ***********                                | ********  | ··· <del>·</del> | ····································· | AMT DUE                 | 237.63              |
|  |   | *****            |                                       |                         |                     |
| 079.1-1-3                                  | 381 Gray Wilmurt Rd<br>240 Rural res                |                  | ENH STAR 41834                        | ACCT 130060945          | BILL 1316<br>61,130 |
| Maxfield Russell Jr                        | Poland Central 213803                               | 41,500           | School Tax                            | 96,500                  | 1,450.82            |
| 1381 Gray Wilmurt Rd                       | Lot 50 Jer Pat                                      | 96,500           | Library Tax                           | 96,500                  | 9.75                |
| Cold Brook, NY 13324                       | ACRES 31.00   | 30,300           | LIDIUIY IUX                           | 50,500                  | J.73                |
| 6014 B100K, W1 13021                       | EAST-0374103 NRTH-1639686                           |                  |                                       |                         |                     |
|  | DEED BOOK 735 PG-106                                |                  |                                       |                         |                     |
|  | FULL MARKET VALUE                                   | 153,175          |                                       |                         |                     |
|  |   |                  | TOTAL TAX                             | -                       | 632.57**            |
|  |   |                  |                                       | DATE #1                 | 09/30/25            |
|  |   |                  |                                       | AMT DUE                 | 632.57              |
| ********                                   | ******  | *****            | *****                                 | ****** 0591-83          | *****               |
|  | 43 Honnedaga Lk                                     |                  |                                       | ACCT 130006780          | BILL 1317           |
| 0591-83                                    | 260 Seasonal res - WTRFNT                           |                  | School Tax                            | 390,000                 | 5,863.43            |
| McAfee Kristin                             | Poland Central 213803                               | 94,400           | Library Tax                           | 390,000                 | 39.39               |
| 2457 Myrtle Ave                            | P32 Moose River                                     | 390,000          |                                       |                         |                     |
| Hermusa Beach, CA 90254                    | S Part  |                  |                                       |                         |                     |
|  | ACRES 5.00  |                  |                                       |                         |                     |
|  | EAST-0409701 NRTH-1702733<br>DEED BOOK 2018 PG-1111 |                  |                                       |                         |                     |
|  | FULL MARKET VALUE                                   | 619,048          |                                       |                         |                     |
|  | TOLL PARKLI VALUE                                   | 019,040          | TOTAL TAX                             | _                       | 5,902.82**          |
|  |   |                  | TOTAL TAX                             | DATE #1                 | 09/30/25            |
|  |   |                  |                                       | AMT DUE                 | 5,902.82            |
| ********                                   | ******  | *****            | ******                                |                         |                     |
|  | Honnedaga Lk  |                  |                                       | ACCT 130008520          | BILL 1318           |
| 0591-86                                    | 314 Rural vac<10                                    |                  | School Tax                            | 6,200                   | 93.21               |
| McAfee Kristin                             | Poland Central 213803                               | 6,200            | Library Tax                           | 6,200                   | 0.63                |
| 2457 Myrtle Ave                            | R32 Moose River                                     | 6,200            |                                       |                         |                     |
| Hermusa Beach, CA 90254                    | S Part  |                  |                                       |                         |                     |
|  | ACRES 6.20  |                  |                                       |                         |                     |
|  | EAST-0410155 NRTH-1702160                           |                  |                                       |                         |                     |
|  | DEED BOOK 2018 PG-1111                              |                  |                                       |                         |                     |
|  | FULL MARKET VALUE                                   | 9,841            | TOT::                                 |                         | 00.04               |
|  |   |                  | TOTAL TAX                             |                         | 93.84**             |
|  |   |                  |                                       | DATE #1                 | 09/30/25            |
| ******                                     | **************************************              | *****            | ******                                | AMT DUE                 | 93.84               |
|  |   |                  |                                       |                         |                     |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01. 2025

PAGE

AMT DUE

381.42

422

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |
|---------|---------|----|-------|----|--------|

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Rt. 365 ACCT 130031350 BILL 1319 073.-1-9 School Tax 24,000 360.83 260 Seasonal res McArthur Sara Beth Poland Central 213803 7,900 Library Tax 24.000 2.42 77 Rem Pat 32 Yankee Lake Rd 24.000 Wurtsboro, NY 12790 Sens 1 4/5 ACRES 1.80 EAST-0366826 NRTH-1652198 DEED BOOK 1288 PG-681 FULL MARKET VALUE 38.095 TOTAL TAX ---363.25\*\* DATE #1 09/30/25 AMT DUE 363.25 ACCT 130031380 BILL 1320 Rt. 365 073.-1-11 314 Rural vac<10 School Tax 1.100 16.54 McArthur Sara Beth Poland Central 213803 1,100 Library Tax 1.100 0.11 32 Yankee Lake Rd 77 Rem Pat 1,100 Wurtsboro, NY 12790 V1 2 2 ACRES 2.00 EAST-0365502 NRTH-1654854 DEED BOOK 1288 PG-681 FULL MARKET VALUE 1,746 TOTAL TAX ---16.65\*\* 09/30/25 DATE #1 AMT DUF 16.65 Route 8 & Kelly Rd ACCT 130031440 BILL 1321 073.4-1-41 270 Mfg housing BAS STAR 41854 21,300 25,800 School Tax 538.23 McCaw George Jr Poland Central 213803 35,800 2879 State Rt 8 49 Jer Pat 35.800 Library Tax 35.800 3.62 Ohio, NY 13324 Camp ACRES 7.80 EAST-0365240 NRTH-1640848 DEED BOOK 1246 PG-431 FULL MARKET VALUE 56,825 TOTAL TAX ---223.85\*\* DATE #1 09/30/25 AMT DUE 223.85 BILL 1322 Unclemier Rd 079.1-1-33.2 322 Rural vac>10 School Tax 25.200 378.87 McConnell Jan-Mykles Poland Central 213803 25,200 Library Tax 25,200 2.55 Schiffinger Terri Lot 51 Jer Pat 25.200 ACRES 25.00 311 Buck Ln EAST-0379701 NRTH-1636915 Forestport, NY 13338 DEED BOOK 2024 PG-2115 FULL MARKET VALUE 40.000 TOTAL TAX ---381.42\*\* DATE #1 09/30/25

COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214200

#### - Ohio TOWN

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 423 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | ASSESSMENT<br>LAND                     | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE            | SCH00L             |
|--|--|--|--------------------------------|--------------------------|--------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                     | TOTAL                                  | SPECIAL DISTRICTS              |                          | TAX AMOUNT         |
| ******                                       | **********                                 | ******                                 | *******                        |                          |                    |
| 070 0 1 70                                   | Hooper Dooper Rd                           |  |                                | ACCT 130031470           | BILL 1323          |
| 073.2-1-72<br>McCurry Carl                   | 314 Rural vac<10<br>Poland Central 213803  | 3,900                                  | School Tax<br>Library Tax      | 3,900<br>3,900           | 58.63<br>0.39      |
| 5723 Jerry Rd                                | 75 Rem Pat                                 | 3,900                                  | LIDIALY TAX                    | 3,900                    | 0.39               |
| Marcy, NY 13403                              | FRNT 200.00 DPTH 200.00                    | 0,500                                  |                                |                          |                    |
|  | ACRES 0.92                                 |  |                                |                          |                    |
|  | EAST-0371293 NRTH-1654529                  |  |                                |                          |                    |
|  | DEED BOOK 1594 PG-972                      | C 100                                  |                                |                          |                    |
|  | FULL MARKET VALUE                          | 6,190                                  | TOTAL TAX -                    |                          | 59.02**            |
|  |  |  | TOTAL TAX                      | DATE #1                  | 09/30/25           |
|  |  |  |                                | AMT DUE                  | 59.02              |
| ******                                       | *********                                  | ******                                 | ******                         |                          |                    |
| 005 0 0 50                                   | 198 Bull Hill Rd                           |  |                                | ACCT 130060630           | BILL 1324          |
| 085.3-2-50<br>McCusker Joseph M              | 210 1 Family Res<br>Poland Central 213803  | 18,600                                 | School Tax<br>Library Tax      | 43,000<br>43,000         | 646.48<br>4.34     |
| McCusker Elizabeth B                         | Lot 10 Jer Pat                             | 43,000                                 | LIDIALY TAX                    | 43,000                   | 4.34               |
| 198 Bull Hill Rd                             | Dbl Trailer & Garage                       | 10,000                                 |                                |                          |                    |
| Ohio, NY 13324                               | FRNT 150.00 DPTH 200.00                    |  |                                |                          |                    |
|  | ACRES 4.20                                 |  |                                |                          |                    |
|  | EAST-0374833 NRTH-1614163                  |  |                                |                          |                    |
|  | DEED BOOK 1169 PG-798<br>FULL MARKET VALUE | 68,254                                 |                                |                          |                    |
|  | TOLL TWINKLE WILDE                         | 00,231                                 | TOTAL TAX -                    |                          | 650.82**           |
|  |  |  |                                | DATE #1                  | 09/30/25           |
|  |  |  |                                | AMT DUE                  | 650.82             |
| ********                                     | **************************************     | *****                                  | *******                        | ******** 0/8.1-2-10.5 ** | BILL 1325          |
| 078.1-2-10.5                                 | 240 Rural res                              |  | ENH STAR 41834                 |                          | 60,000             |
| McFadden Brian                               | Poland Central 213803                      | 20,700                                 | School Tax                     | 60,000                   | 902.07             |
| Barden Patricia                              | ACRES 10.20                                | 60,000                                 | Library Tax                    | 60,000                   | 6.06               |
| PO Box 47                                    | EAST-0360897 NRTH-1637775                  |  |                                |                          |                    |
| Cold Brook, NY 13324                         | DEED BOOK 1464 PG-348                      | 05 000                                 |                                |                          |                    |
|  | FULL MARKET VALUE                          | 95,238                                 | TOTAL TAX -                    |                          | 80.13**            |
|  |  |  | TOTAL TAX                      | DATE #1                  | 09/30/25           |
|  |  |  |                                | AMT DUE                  | 80.13              |
| *******                                      | *******                                    | *****                                  | *******                        | ******* 085.3-3-3.2 ***  | *****              |
|  | 163 Keller Rd                              |  |                                |                          | BILL 1326          |
| 085.3-3-3.2                                  | 322 Rural vac>10                           | 24 000                                 | School Tax                     | 24,000                   | 360.83             |
| McGowan Patrick<br>12 Walnut Dr              | Poland Central 213803<br>FRNT 927.00 DPTH  | 24,000<br>24,000                       | Library Tax                    | 24,000                   | 2.42               |
| Whitesboro, NY 13492                         | ACRES 23.10                                | 24,000                                 |                                |                          |                    |
|  | EAST-0380756 NRTH-1615276                  |  |                                |                          |                    |
|  | DEED BOOK 2017 PG-5616                     |  |                                |                          |                    |
|  | FULL MARKET VALUE                          | 38,095                                 |                                |                          | 0.05               |
|  |  |  | TOTAL TAX -                    |                          | 363.25**           |
|  |  |  |                                | DATE #1<br>AMT DUE       | 09/30/25<br>363.25 |
|  |  | order de |                                |                          |                    |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 424 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VAI UF | IS | 063.00 |  |
|---------|---------|----|--------|----|--------|--|
|         |         |    |        |    |        |  |

|  | UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|--|---------|---------|----|-------|----|--------|--|
|--|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                           | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|------------------|-----------------------------------|--------------------------------------|------------------------------------|
| 078.1-2-9.1<br>McKercher Paul R<br>McKercher Mary Jane<br>1205 Main St<br>Vestal, NY 13850 | Reese Rd<br>260 Seasonal res<br>Poland Central 213803<br>45 Jer Pat<br>P-Fr 94<br>ACRES 8.30                    | 19,400<br>44,000 | School Tax<br>Library Tax         | ACCT 130030120<br>44,000<br>44,000   | BILL 1327<br>661.52<br>4.44        |
|  | EAST-0359381 NRTH-1636465<br>DEED BOOK 806 PG-708<br>FULL MARKET VALUE  | 69,841           | TOTAL TAX                         |                                      | 665.96**                           |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 09/30/25                           |
| ********   | *********   | ******           | ********                          | ****** 078.1-2-10.2 ***              |                                    |
| 070 1 0 10 0   | Ohio City Rd  |                  | Cobool Tou                        | 15 400                               | BILL 1328                          |
| 078.1-2-10.2<br>Mckercher Paul R<br>Mckercher Mary J<br>1205 Main St<br>Vestal, NY 13850   | 322 Rural vac>10 Poland Central 213803 ACRES 10.70 EAST-0359939 NRTH-1636513 DEED BOOK 834 PG-269               | 15,400<br>15,400 | School Tax<br>Library Tax         | 15,400<br>15,400                     | 231.53<br>1.56                     |
| ,  | FULL MARKET VALUE   | 24,444           |                                   |                                      |                                    |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 233.09**<br>09/30/25<br>233.09     |
| **********   | **************************************  | ******           | **********                        |                                      |                                    |
| 085.2-2-45.1<br>McKernon Thomas J<br>985 Sandy Plains Rd<br>Leeds, NY 12451                | 202 Coonradt Rd 260 Seasonal res Poland Central 213803 40 Jer Pat P-Fr 74 ACRES 46.10 EAST-0389385 NRTH-1621751 | 44,800<br>75,000 | School Tax<br>Library Tax         | ACCT 130039810<br>75,000<br>75,000   | BILL 1329<br>1,127.58<br>7.58      |
|  | DEED BOOK 1280 PG-663   |                  |                                   |                                      |                                    |
|  | FULL MARKET VALUE   | 119,048          | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,135.16** 09/30/25 1,135.16       |
| 070.4-1-3.1 McMahon John McMahon Patricia 305 Robineau Rd Syracuse, NY 13207               | Route 8  910 Priv forest - WTRFNT Poland Central 213803 68 Rem Pat P-Fr 67 FRNT 1263.00 DPTH                    | 70,000<br>70,000 | School Tax<br>Library Tax         | ACCT 130000600.1<br>70,000<br>70,000 | BILL 1330<br>1,052.41<br>7.07      |
| ******   | ACRES 24.80 EAST-0391528 NRTH-1658883 DEED BOOK 2017 PG-6377 FULL MARKET VALUE                                  | 111,111          | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,059.48**<br>09/30/25<br>1,059.48 |

COUNTY - Herkimer

# SCHOOL - Poland Central

PAGE 425 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063.00 | UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|------------------------------------|---------|---------|----|-------|----|--------|--|
|------------------------------------|---------|---------|----|-------|----|--------|--|

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

TOWN - Ohio SWIS - 214200

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                   |
|--|---|-------------------|-----------------------------------|------------------------------------|------------------------------|
| 0671-12<br>Mcmurray Stephen P<br>Mcmurray Michael J<br>Attn: Axtell Clayton<br>PO Box 338<br>Cowen, WV 26206 | West Canada Crk 260 Seasonal res Poland Central 213803 114 Nob Pat Big Brook Sens 1.08 ACRES 1.40                 | 3,100<br>10,000   | School Tax<br>Library Tax         | ACCT 130033480<br>10,000<br>10,000 | BILL 1331<br>150.34<br>1.01  |
|  | EAST-0400904 NRTH-1681048<br>DEED BOOK 892 PG-629<br>FULL MARKET VALUE  | 15,873            | TOTAL TAX                         |                                    | 151.35**                     |
|  |   |                   |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>151.35           |
| *******  | ******  | *****             | *********                         | ******* 085.3-2-7.4 ***            |                              |
| 085.3-2-7.4  | 243 Bull Hill Rd<br>210 1 Family Res  |                   | School Tax                        | 69,500                             | BILL 1332<br>1,044.89        |
| McQuiggan Charles<br>McQuiggan Lisa Mary<br>243 Bull Hill Rd<br>Cold Brook, NY 13324                         | Poland Central 213803 10 Jer Pat FRNT 851.00 DPTH ACRES 5.40 EAST-0375920 NRTH-1614199 DEED BOOK 1565 PG-341      | 20,200<br>69,500  | Library Tax                       | 69,500                             | 7.02                         |
|  | FULL MARKET VALUE   | 110,317           |                                   |                                    |                              |
|  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,051.91** 09/30/25 1,051.91 |
| *******  | *********   | *****             | *******                           |                                    |                              |
| 072 2 2 40 2   | Woods Lane Rd   |                   | Cobool Tou                        | ACCT 130060550.3                   | BILL 1333                    |
| 073.3-2-40.3<br>Meers Christie L<br>213 West Main St<br>Frankfort, NY 13340                                  | 314 Rural vac<10 Poland Central 213803 Lot 48 Jer Pat ACRES 0.15 EAST-0360526 NRTH-1644742 DEED BOOK 2020 PG-2859 | 1,500<br>1,500    | School Tax<br>Library Tax         | 1,500<br>1,500                     | 22.55<br>0.15                |
|  | FULL MARKET VALUE   | 2,381             |                                   |                                    |                              |
|  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 22.70**<br>09/30/25<br>22.70 |
| *****  | **************************************  | ****              | *****                             | ACCT 130060580                     | BILL 1334                    |
| 073.3-2-42<br>Meers Christie L<br>151 Woods Ln<br>Cold Brook, NY 13324                                       | 210 1 Family Res Poland Central 213803 Lot 48 Jer Pat ACRES 1.30 EAST-0360466 NRTH-1644532 DEED BOOK 2020 PG-2859 | 14,700<br>125,000 | School Tax<br>Library Tax         | 125,000<br>125,000                 | 1,879.30<br>12.63            |
|  | FULL MARKET VALUE   | 198,413           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,891.93** 09/30/25 1,891.93 |
| Cold Brook, NY 13324   | ACRES 1.30<br>EAST-0360466 NRTH-1644532<br>DEED BOOK 2020 PG-2859   | 198,413           |                                   | AMT DUE                            | 09/30/<br>1,891.             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

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| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS                                    | TAXABLE VALUE   | TAX AMOUNT  |
|--|--|---|--|---|---|
| ********   | **********   | ******  | ********   | *   |   |
| 070 1 7  | 1646 Rt 365  |   | 0   1   7  | ACCT 130030270  | BILL 1335   |
| 0731-7   | 260 Seasonal res   | 20 100  | School Tax   | 42,000  | 631.45  |
| Melious Andrew<br>Melious Earlene  | Poland Central 213803<br>79 Rem Pat  | 28,100<br>42,000  | Library Tax  | 42,000  | 4.24  |
| Box 166 Mohawk Dr  | ACRES 42.60  | 42,000  |  |   |   |
| Tribes Hill, NY 12177  | EAST-0366455 NRTH-1652921  |   |  |   |   |
|  | DEED BOOK 679 PG-94  |   |  |   |   |
|  | FULL MARKET VALUE  | 66,667  |  |   |   |
|  |  |   | TOTAL TAX  | -   | 635.69**  |
|  |  |   |  | DATE #1   | 09/30/25  |
|  |  |   |  | AMT DUE   | 635.69  |
| ********   | **********   | ******  | ********   |   |   |
|  | 103 Haskell Ln   |   | 5 o  | ACCT 130017550  | BILL 1336   |
| 074.1-2-52   | 210 1 Family Res   |   | ENH STAR 41834   | 70 500  | 61,130  |
| Mendez Felix Jr.   | Poland Central 213803  | 13,200  | School Tax   | 72,500<br>72,500  | 1,090.00<br>7.32  |
| 103 Haskell Ln<br>Cold Brook, NY 13324   | 63 Rem Pat<br>Sub 18   | 72,500  | Library Tax  | /2,500  | 7.32  |
| COTA BLOOK, NT 13324   | FRNT 82.00 DPTH 181.00   |   |  |   |   |
|  | ACRES 0.34   |   |  |   |   |
|  | EAST-0372587 NRTH-1651970  |   |  |   |   |
|  | DEED BOOK 1118 PG-621  |   |  |   |   |
|  | FULL MARKET VALUE  | 115,079   |  |   |   |
|  |  |   | TOTAL TAX  | -   | 269.32**  |
|  |  |   |  | DATE #1   | 09/30/25  |
|  |  |   |  | AMT DUE   | 269.32  |
| ********   | *********  | ********  |  |   |   |
|  |  |   | *********  | *****   |   |
| 072 4 5 4  | 3050 Route 8   |   |  | ACCT 130012900  | BILL 1337   |
| 073.4-5-4  | 210 1 Family Res   |   | School Tax   | ACCT 130012900<br>175,000   | BILL 1337<br>2,631.03   |
| Mendola Gasper   | 210 1 Family Res<br>Poland Central 213803  | 31,300  |  | ACCT 130012900  | BILL 1337   |
| Mendola Gasper<br>Mendola Karen A  | 210 1 Family Res<br>Poland Central 213803<br>49 Jer Pat  |   | School Tax   | ACCT 130012900<br>175,000   | BILL 1337<br>2,631.03   |
| Mendola Gasper<br>Mendola Karen A<br>3050 State Route 8  | 210 1 Family Res<br>Poland Central 213803<br>49 Jer Pat<br>FRNT 386.00 DPTH  | 31,300  | School Tax   | ACCT 130012900<br>175,000   | BILL 1337<br>2,631.03   |
| Mendola Gasper<br>Mendola Karen A  | 210 1 Family Res<br>Poland Central 213803<br>49 Jer Pat<br>FRNT 386.00 DPTH  | 31,300  | School Tax   | ACCT 130012900<br>175,000   | BILL 1337<br>2,631.03   |
| Mendola Gasper<br>Mendola Karen A<br>3050 State Route 8  | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50   | 31,300  | School Tax   | ACCT 130012900<br>175,000   | BILL 1337<br>2,631.03   |
| Mendola Gasper<br>Mendola Karen A<br>3050 State Route 8  | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629   | 31,300  | School Tax   | ACCT 130012900<br>175,000   | BILL 1337<br>2,631.03   |
| Mendola Gasper<br>Mendola Karen A<br>3050 State Route 8  | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750   | 31,300<br>175,000   | School Tax   | ACCT 130012900<br>175,000<br>175,000  | BILL 1337<br>2,631.03<br>17.68  |
| Mendola Gasper<br>Mendola Karen A<br>3050 State Route 8  | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750   | 31,300<br>175,000   | School Tax<br>Library Tax  | ACCT 130012900<br>175,000<br>175,000  | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25   |
| Mendola Gasper<br>Mendola Karen A<br>3050 State Route 8<br>Cold Brook, NY 13324                            | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE   | 31,300<br>175,000<br>277,778                                | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE  | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71   |
| Mendola Gasper<br>Mendola Karen A<br>3050 State Route 8<br>Cold Brook, NY 13324                            | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE   | 31,300<br>175,000<br>277,778                                | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE  | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324                                     | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE   | 31,300<br>175,000<br>277,778                                | School Tax Library Tax  TOTAL TAX                                    | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE  | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE   | 31,300<br>175,000<br>277,778                                | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE<br>********** 085.1-1-26.3 **                      | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE   | 31,300<br>175,000<br>277,778<br>277,778                     | School Tax Library Tax  TOTAL TAX                                    | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE  | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE   | 31,300<br>175,000<br>277,778                                | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE<br>********** 085.1-1-26.3 **                      | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE  ****** Tea Cup St 260 Seasonal res Poland Central 213803 Lot 22 Jer Pat  | 31,300<br>175,000<br>277,778<br>277,778                     | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE<br>********** 085.1-1-26.3 **                      | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE  ******  Tea Cup St 260 Seasonal res Poland Central 213803 Lot 22 Jer Pat ACRES 10.10 EAST-0380491 NRTH-1621476 DEED BOOK 1222 PG-818 | 31,300<br>175,000<br>277,778<br>277,778                     | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE<br>********** 085.1-1-26.3 **                      | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE  ****** Tea Cup St 260 Seasonal res Poland Central 213803 Lot 22 Jer Pat ACRES 10.10 EAST-0380491 NRTH-1621476                        | 31,300<br>175,000<br>277,778<br>277,778                     | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE<br>********** 085.1-1-26.3 **<br>36,000<br>36,000  | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE  ******  Tea Cup St 260 Seasonal res Poland Central 213803 Lot 22 Jer Pat ACRES 10.10 EAST-0380491 NRTH-1621476 DEED BOOK 1222 PG-818 | 31,300<br>175,000<br>277,778<br>277,778<br>20,700<br>36,000 | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE<br>*********** 085.1-1-26.3 **<br>36,000<br>36,000 | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |
| Mendola Gasper Mendola Karen A 3050 State Route 8 Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 49 Jer Pat FRNT 386.00 DPTH ACRES 13.50 EAST-0365201 NRTH-1643629 DEED BOOK 2021 PG-750 FULL MARKET VALUE  ******  Tea Cup St 260 Seasonal res Poland Central 213803 Lot 22 Jer Pat ACRES 10.10 EAST-0380491 NRTH-1621476 DEED BOOK 1222 PG-818 | 31,300<br>175,000<br>277,778<br>277,778<br>20,700<br>36,000 | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130012900<br>175,000<br>175,000<br>DATE #1<br>AMT DUE<br>********** 085.1-1-26.3 **<br>36,000<br>36,000  | 2,631.03<br>17.68<br>2,648.71**<br>09/30/25<br>2,648.71<br>************************************ |

COUNTY - Herkimer

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

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VALUATION DATE-JUL 01, 2024

TOWN - Ohio SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL                          | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE   | TAX AMOUNT  |
|---|---|--|---|---|---|
| *******   | ******  | *****  | *******   | ****** 073.3-2-22 ****  | *****   |
| 23  | 36 Webb Ln  |  |   | ACCT 130012300  | BILL 1339   |
| 073.3-2-22  | 240 Rural res   |  | School Tax  | 160,000   | 2,405.51  |
| Mescavage Robert  | Poland Central 213803   | 48,300   | Library Tax   | 160,000   | 16.16   |
| 236 Webb Ln   | 48 Jer Pat  | 160,000  |   |   |   |
| Cold Brook, NY 13324  | ACRES 41.50   |  |   |   |   |
|   | EAST-0360748 NRTH-1644142   |  |   |   |   |
|   | DEED BOOK 2021 PG-5124  |  |   |   |   |
|   | FULL MARKET VALUE   | 253,968  | TOTAL TAY   |   | 0 401 6711  |
|   |   |  | TOTAL TAX   | DATE #1   | 2,421.67**  |
|   |   |  |   | DATE #1   | 09/30/25<br>2,421.67  |
| ********  | *******   | ******   | *******   | AMT DUE<br>****** 084 2-2-0 *****   |   |
|   | Gray Wilmurt Rd   |  |   | ACCT 130032700  | BILL 1340   |
| 084.2-2-9   | 910 Priv forest   |  | School Tax  | 83,000  | 1,247.86  |
| Messing John  | Poland Central 213803   | 83,000   | Library Tax   | 83,000  | 8.38  |
| Messing Frieda  | 10- Jer Pat   | 83,000   |   |   |   |
| 14 Garden Court   | ACRES 122.80  | •  |   |   |   |
| Bay Side, NY 11706  | EAST-0370424 NRTH-1623544   |  |   |   |   |
|   | DEED BOOK 1082 PG-246   |  |   |   |   |
|   | FULL MARKET VALUE   | 131,746  |   |   |   |
|   |   |  | TOTAL TAX   |   | 1,256.24**  |
|   |   |  |   | DATE #1   | 09/30/25  |
|   |   | de d             |   | AMT DUE   | 1,256.24  |
|   | **************************************  | *****  | ******  | ***** U/3.4-1-31.1 **   | ****  |
|   |   |  |   | ACCT 120017000  | DTII 12/11  |
| 073 1-1-31 1  |   |  | School Tay  | ACCT 130017880  | BILL 1341   |
| 073.4-1-31.1<br>Meza Oscar A  | 240 Rural res   | 58 500   | School Tax  | 84,000  | 1,262.89  |
| Meza Oscar A  | 240 Rural res<br>Poland Central 213803  | 58,500<br>84 000                                     | School Tax<br>Library Tax                                 |   |   |
| Meza Oscar A<br>Meza Stephanie  | 240 Rural res<br>Poland Central 213803<br>48 Jer Pat  | 58,500<br>84,000                                     |   | 84,000  | 1,262.89  |
| Meza Oscar A<br>Meza Stephanie<br>414 Reese Rd  | 240 Rural res<br>Poland Central 213803<br>48 Jer Pat<br>FRNT 905.00 DPTH  |  |   | 84,000  | 1,262.89  |
| Meza Oscar A<br>Meza Stephanie  | 240 Rural res<br>Poland Central 213803<br>48 Jer Pat<br>FRNT 905.00 DPTH  |  |   | 84,000  | 1,262.89  |
| Meza Oscar A<br>Meza Stephanie<br>414 Reese Rd  | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20   |  |   | 84,000  | 1,262.89  |
| Meza Oscar A<br>Meza Stephanie<br>414 Reese Rd  | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114   |  |   | 84,000  | 1,262.89  |
| Meza Oscar A<br>Meza Stephanie<br>414 Reese Rd  | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654  | 84,000   |   | 84,000<br>84,000  | 1,262.89<br>8.48  |
| Meza Oscar A<br>Meza Stephanie<br>414 Reese Rd  | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654  | 84,000   | Library Tax   | 84,000<br>84,000<br>DATE #1   | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25  |
| Meza Oscar A<br>Meza Stephanie<br>414 Reese Rd<br>Cold Brook, NY 13324                            | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE                                      | 84,000<br>133,333                                    | Library Tax  TOTAL TAX                                    | 84,000<br>84,000<br>DATE #1<br>AMT DUE  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37  |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324                                     | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE                                      | 84,000<br>133,333                                    | Library Tax  TOTAL TAX                                    | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>******* 073.3-2-62 ****   | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>************************************  |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324                                     | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE                                      | 84,000<br>133,333                                    | Library Tax  TOTAL TAX                                    | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>******* 073.3-2-62 ****<br>ACCT 130029730   | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>************************************  |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE                                      | 84,000<br>133,333<br>******                          | Library Tax  TOTAL TAX  ********************************* | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>****** 073.3-2-62 ****<br>ACCT 130029730<br>16,000                                  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>******************<br>BILL 1342<br>240.55   |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE                                      | 84,000<br>133,333<br>******************************* | Library Tax  TOTAL TAX                                    | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>******* 073.3-2-62 ****<br>ACCT 130029730   | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>************************************  |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE  *********************************** | 84,000<br>133,333<br>******                          | Library Tax  TOTAL TAX  ********************************* | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>****** 073.3-2-62 ****<br>ACCT 130029730<br>16,000                                  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>******************<br>BILL 1342<br>240.55   |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE                                      | 84,000<br>133,333<br>******************************* | Library Tax  TOTAL TAX  ********************************* | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>****** 073.3-2-62 ****<br>ACCT 130029730<br>16,000                                  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>******************<br>BILL 1342<br>240.55   |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE  *********************************** | 84,000<br>133,333<br>******************************* | Library Tax  TOTAL TAX  ********************************* | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>****** 073.3-2-62 ****<br>ACCT 130029730<br>16,000                                  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>******************<br>BILL 1342<br>240.55   |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE  *********************************** | 84,000<br>133,333<br>******************************* | Library Tax  TOTAL TAX  ********************************* | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>****** 073.3-2-62 ****<br>ACCT 130029730<br>16,000                                  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>******************<br>BILL 1342<br>240.55   |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE  *********************************** | 84,000<br>133,333<br>******************************* | Library Tax  TOTAL TAX  ********************************* | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>****** 073.3-2-62 ****<br>ACCT 130029730<br>16,000                                  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>******************<br>BILL 1342<br>240.55   |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE  *********************************** | 84,000<br>133,333<br>******************************* | TOTAL TAX  ******  School Tax  Library Tax                | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>****** 073.3-2-62 ****<br>ACCT 130029730<br>16,000                                  | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>******************<br>BILL 1342<br>240.55<br>1.62                                 |
| Meza Oscar A Meza Stephanie 414 Reese Rd Cold Brook, NY 13324  ********************************** | 240 Rural res Poland Central 213803 48 Jer Pat FRNT 905.00 DPTH ACRES 68.20 EAST-0362238 NRTH-1641114 DEED BOOK 887 PG-654 FULL MARKET VALUE  *********************************** | 84,000<br>133,333<br>******************************* | TOTAL TAX  ***********  School Tax Library Tax  TOTAL TAX | 84,000<br>84,000<br>DATE #1<br>AMT DUE<br>******* 073.3-2-62 ****<br>ACCT 130029730<br>16,000<br>16,000<br>DATE #1<br>AMT DUE | 1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>****************<br>BILL 1342<br>240.55<br>1.62<br>242.17**<br>09/30/25<br>242.17 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 428 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VAI UF | IS | 063.00 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER                           | PROPERTY LOCATION & CLASS              |                  |                                   |  | SCH00L              |
|---|--|------------------|-----------------------------------|--|---------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS      | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT          |
| *******   | **********                             | ******           | *******                           | ******* 085.3-3-8.2                    |                     |
|   | 635 Bull Hill Rd                       |                  |                                   |  | BILL 1343           |
| 085.3-3-8.2                                     | 210 1 Family Res                       | 10.000           | School Tax                        | 30,000                                 | 451.03              |
| Michalski Mark E                                | Poland Central 213803                  | 18,800           | Library Tax                       | 30,000                                 | 3.03                |
| 635 Bull Hill Rd<br>Cold Brook, NY 13324        | Lot 9 Jer Pat<br>ACRES 4.50            | 30,000           |                                   |  |                     |
| COTA DIOOK, NI 13324                            | EAST-0382674 NRTH-1614521              |                  |                                   |  |                     |
|   | DEED BOOK 2017 PG-6036                 |                  |                                   |  |                     |
|   | FULL MARKET VALUE                      | 47,619           |                                   |  |                     |
|   |  |                  | TOTAL TAX                         |  | 454.06**            |
|   |  |                  |                                   | DATE #1                                | 09/30/25            |
|   |  |                  |                                   | AMT DUE                                | 454.06              |
| *******   | **********                             | *******          | *********                         |  |                     |
| 005 0 0 04 0                                    | Billy Hamlin Rd                        |                  |                                   | ACCT 130044040                         | BILL 1344           |
| 085.2-2-34.3                                    | 322 Rural vac>10                       | EE 300           | School Tax                        | 55,300                                 | 831.40              |
| Mill Creek Lodge, LLC<br>666 Sulphur Springs Rd | Poland Central 213803<br>40 Jer Pat    | 55,300<br>55,300 | Library Tax                       | 55,300                                 | 5.59                |
| Cold Brook, NY 13324                            | ACRES 73.00                            | 33,300           |                                   |  |                     |
| 0014 B100K, W1 13324                            | EAST-0391652 NRTH-1623757              |                  |                                   |  |                     |
|   | DEED BOOK 2025 PG-694                  |                  |                                   |  |                     |
|   | FULL MARKET VALUE                      | 87,778           |                                   |  |                     |
|   |  |                  | TOTAL TAX                         | -                                      | 836.99**            |
|   |  |                  |                                   | DATE #1                                | 09/30/25            |
|   |  |                  |                                   | AMT DUE                                | 836.99              |
| *********                                       | *****************************          | ******           | **********                        |  |                     |
| 085.2-2-14                                      | 880 Bull Hill Rd<br>240 Rural res      |                  | BAS STAR 41854                    | ACCT 130025770                         | BILL 1345<br>21,300 |
| Miller Andrew                                   | Poland Central 213803                  |                  | School Tax                        | 60,000                                 | 902.07              |
| Miller Angela                                   | 22 Jer Pat                             | 60,000           |                                   | 60,000                                 | 6.06                |
| 880 Bull Hill Rd                                | ACRES 10.80                            | 00,000           | Library rax                       | 00,000                                 | 0.00                |
| Ohio, NY 13324                                  | EAST-0385527 NRTH-1618517              |                  |                                   |  |                     |
|   | DEED BOOK 1503 PG-534                  |                  |                                   |  |                     |
|   | FULL MARKET VALUE                      | 95,238           |                                   |  |                     |
|   |  |                  | TOTAL TAX                         |  | 590.13**            |
|   |  |                  |                                   | DATE #1                                | 09/30/25            |
|   |  |                  |                                   | AMT DUE                                | 590.13              |
| ******  | ************************************** |                  | **********                        | ······································ | BILL 1346           |
| 073.2-1-23                                      | 314 Rural vac<10                       |                  | School Tax                        | 6,500                                  | 97.72               |
| Miller Clinton H                                | Poland Central 213803                  | 6,500            | Library Tax                       | 6,500                                  | 0.66                |
| Miller Joan F                                   | ACRES 1.20                             | 6,500            | Library Tax                       | 0,300                                  | 0.00                |
| 7434 Silver Pine Dr                             | EAST-0367200 NRTH-1650504              | -,               |                                   |  |                     |
| Springfield, VA 22153                           | DEED BOOK 2022 PG-5435                 |                  |                                   |  |                     |
|   | FULL MARKET VALUE                      | 10,317           |                                   |  |                     |
|   |  |                  | TOTAL TAX                         |  | 98.38**             |
|   |  |                  |                                   | DATE #1                                | 09/30/25            |
|   |  |                  |                                   | AMT DUE                                | 98.38               |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 429 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.00 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS               | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                     |
|--|--|-----------------------------|---|------------------------|--------------------------------|
| ********   | ********   | *****                       | *******   | ****** 079.4-2-26.7 ** | *****                          |
| 38   | 36 Billy Hamlin Rd   |                             |   |                        | BILL 1347                      |
| 079.4-2-26.7<br>Miller Gerald<br>Miller Susan<br>639 Cook Hill Rd              | 260 Seasonal res Poland Central 213803 Lot 41 Jer Pat ACRES 1.00         | 6,000<br>25,000             | School Tax<br>Library Tax                       | 25,000<br>25,000       | 375.86<br>2.53                 |
| Newport, NY 13416  | EAST-0389648 NRTH-1625026<br>DEED BOOK 2018 PG-5146<br>FULL MARKET VALUE | 39,683                      |   |                        |                                |
|  |  | ,                           | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 378.39**<br>09/30/25<br>378.39 |
| ********   | *********  | *****                       | ********  |                        |                                |
|  | 28 Red Pine Rd   |                             |   | ACCT 130018600         | BILL 1348                      |
| 073.2-1-1  | 260 Seasonal res   |                             | School Tax                                      | 75,000                 | 1,127.58                       |
| Miller Joan F Co Trustee<br>Miller Clinton H Co Trustee<br>7434 Silver Pine Dr | Poland Central 213803<br>78 Jer Pat<br>ACRES 1.00                        | 15,000<br>75,000            | Library Tax                                     | 75,000                 | 7.58                           |
| Springfield, VA 22153-1819   | EAST-0366984 NRTH-1650657<br>DEED BOOK 1394 PG-22<br>FULL MARKET VALUE   | 119,048                     |   |                        |                                |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 1,135.16** 09/30/25 1,135.16   |
| ********   | ********   | *****                       | *******   |                        |                                |
|  | Gray Wilmurt Rd  |                             |   | ACCT 130030720         | BILL 1349                      |
| 079.3-1-7  | 314 Rural vac<10   |                             | School Tax                                      | 3,900                  | 58.63                          |
| Miller John S  | Poland Central 213803  | 3,900                       | Library Tax                                     | 3,900                  | 0.39                           |
| Miller Patricia J  | 20 Jer Pat   | 3,900                       |   |                        |                                |
| 680 Gray Wilmurt Rd  | V1 2 1   |                             |   |                        |                                |
| Cold Brook, NY 13324   | FRNT 260.00 DPTH 150.00<br>ACRES 0.84                                    |                             |   |                        |                                |
|  | ACRES 0.84<br>EAST-0373530 NRTH-1626348                                  |                             |   |                        |                                |
|  | DEED BOOK 00594 PG-00669   |                             |   |                        |                                |
|  | FULL MARKET VALUE  | 6,190                       |   |                        |                                |
|  |  |                             | TOTAL TAX                                       |                        | 59.02**                        |
|  |  |                             |   | DATE #1                | 09/30/25                       |
|  |  |                             |   | AMT DUE                | 59.02                          |
| ******************   | 80 Gray Wilmurt Rd   | *****                       | ******  |                        |                                |
| 079.3-1-8  | 210 1 Family Res   |                             | ENH STAR 41834                                  | ACCT 130030690         | BILL 1350<br>61,130            |
| Miller John S  | Poland Central 213803  | 11,300                      | School Tax                                      | 88,000                 | 1,323.03                       |
| Miller Patricia J  | 20 Jer Pat   | 88,000                      | Library Tax                                     | 88,000                 | 8.89                           |
| 680 Gray Wilmurt Rd  | R 1 1  |                             |   |                        |                                |
| Cold Brook, NY 13324   | FRNT 240.00 DPTH 130.00<br>ACRES 0.63                                    |                             |   |                        |                                |
|  | EAST-0373446 NRTH-1626114 DEED BOOK 00594 PG-00713 FULL MARKET VALUE     | 139,683                     |   |                        |                                |
|  | , , , , , , , , , , , , , , , , , , ,                                    | 200,000                     | TOTAL TAX                                       |                        | 503.92**                       |
|  |  |                             | -   | DATE #1                | 09/30/25                       |
|  |  |                             |   | AMT DUE                | 503.92                         |
| *********  | **********   | ******                      | **********                                      | *******                | *****                          |

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 430 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT                                 | EXEMPTION CODE   |   |                        |
|---|---|--|--|---|------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND                                       | TAX DESCRIPTION SPECIAL DISTRICTS                                | TAXABLE VALUE                               | TAX AMOUNT             |
| **************************************  |   |  |  | ****** 079 3-1-9 3 ***                      |                        |
|   | Gray Wilmurt  |  |  | 0,010 1 310                                 | BILL 1351              |
| 079.3-1-9.3   | 322 Rural vac>10  |  | School Tax   | 14,900                                      | 224.01                 |
| Miller Kimberly Joan  | Poland Central 213803   | 14,900                                     | Library Tax  | 14,900                                      | 1.50                   |
| 5 Whitford Ave<br>Whitesboro, NY 13492  | FRNT 522.00 DPTH ACRES 10.00 EAST-0373009 NRTH-1626452 DEED BOOK 2020 PG-3148 | 14,900                                     |  |   |                        |
|   | FULL MARKET VALUE   | 23,651                                     | TOTAL TAX  |   | 225.51**               |
|   |   |  |  | DATE #1<br>AMT DUE                          | 09/30/25<br>225.51     |
| *********   |   | *****                                      | **********   |   |                        |
| 074.3-1-40  | Gray-Wilmurt Rd<br>314 Rural vac<10   |  | School Tax   | ACCT 130036990<br>4,000                     | BILL 1352<br>60.14     |
| Miller Lawrence   | Poland Central 213803   | 4,000                                      | Library Tax  | 4,000                                       | 0.40                   |
| Miller Melinda  | 76 Jer Pat  | 4,000                                      |  | .,  |                        |
| 1770 State Route 26   | ACRES 1.00  |  |  |   |                        |
| Boonville, NY 13309   | EAST-0380197 NRTH-1643504   |  |  |   |                        |
|   | DEED BOOK 2022 PG-3150<br>FULL MARKET VALUE                                   | 6,349                                      |  |   |                        |
|   | TULL MARKLI VALUL   | 0,349                                      | TOTAL TAX  |   | 60.54**                |
|   |   |  |  | DATE #1<br>AMT DUE                          | 09/30/25<br>60.54      |
| ********  | ********  | *****                                      | *******  | ****** 084.2-2-8.1                          | ******                 |
|   | Santmire Rd   |  |  | ACCT 130037410                              | BILL 1353              |
| 084.2-2-8.1   | 260 Seasonal res  | CO FOO                                     | School Tax   | 105,000                                     | 1,578.62               |
| Miller Roy<br>608 Parkhurst Rd<br>Fairfield, NY 13365   | Poland Central 213803<br>11 Jer Pat<br>ACRES 81.70                            | 60,500<br>105,000                          | Library Tax  | 105,000                                     | 10.61                  |
|   | EAST-0367418 NRTH-1625091<br>DEED BOOK 2018 PG-5141                           |  |  |   |                        |
|   | FULL MARKET VALUE   | 166,667                                    |  |   | 4 500 0011             |
|   |   |  | TOTAL TAX  | DATE #1                                     | 1,589.23**<br>09/30/25 |
|   |   |  |  | AMT DUE                                     | 1,589.23               |
| ******  | ********  | *****                                      | ******   |   |                        |
| 10  | 05 Bull Hill Rd   |  |  | ACCT 130030780                              | BILL 1354              |
| 085.3-2-2   | 210 1 Family Res  | 10.000                                     | School Tax   | 63,300                                      | 951.68                 |
| Miller Roy<br>Miller Beverly J  | Poland Central 213803<br>10 Jer Pat   | 10,200<br>63,300                           | Library Tax  | 63,300                                      | 6.39                   |
| 105 Bull Hill Rd  | FRNT 150.00 DPTH 120.00   | 03,300                                     |  |   |                        |
| Cold Brook, NY 13324  | ACRES 0.44  |  |  |   |                        |
|   | EAST-0373256 NRTH-1614943   |  |  |   |                        |
|   | DEED BOOK 00518 PG-00145  | 100 476                                    |  |   |                        |
|   | FULL MARKET VALUE   | 100,476                                    | TOTAL TAX  |   | 958.07**               |
|   |   |  | IVIAL IAA  | DATE #1                                     | 09/30/25               |
|   |   |  |  | AMT DUE                                     | 958.07                 |
| alasta kalasta kalast |   | والمواجعا ووالمواجعا ووالمواجعا ووالمواجعا | الماما ماما ماما والوطوط والوطوط والوطوط والوطوط والوطوط والوطوط | المادادادادادادلولولولولولولولولولولولولولو |                        |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 431
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

136.22

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                      | ·SCH001              |
|------------------------|---------------------------|------------|-------------------|----------------------|----------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE        |                      |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                      | TAX AMOUNT           |
| *******                | *******                   | *****      | *******           | ****** 085.3-2-3     | ******               |
|                        | Black Creek Rd            |            |                   | ACCT 130030810       | BILL 1355            |
| 085.3-2-3              | 314 Rural vac<10          |            | School Tax        | 2,800                | 42.10                |
| Miller Roy Jr          | Poland Central 213803     | 2,800      | Library Tax       | 2,800                | 0.28                 |
| Miller Beverly         | 10 Jer Pat                | 2,800      |                   |                      |                      |
| 105 Bull Hill Rd       | V1 2 1/3                  |            |                   |                      |                      |
| Cold Brook, NY 13324   | FRNT 100.00 DPTH 110.00   |            |                   |                      |                      |
|                        | ACRES 0.25                |            |                   |                      |                      |
|                        | EAST-0373376 NRTH-1614914 |            |                   |                      |                      |
|                        | DEED BOOK 00597 PG-00283  |            |                   |                      |                      |
|                        | FULL MARKET VALUE         | 4,444      |                   |                      |                      |
|                        |                           |            | TOTAL TAX         |                      | 42.38**              |
|                        |                           |            |                   | DATE #1              | 09/30/25             |
|                        |                           |            |                   | AMT DUE              | 42.38                |
| *********              | *********                 | *****      | *******           |                      |                      |
|                        | Black Creek Rd            |            |                   | ACCT 130045848       | BILL 1356            |
| 085.3-2-59             | 312 Vac w/imprv           | =00        | School Tax        | 10,500               | 157.86               |
| Miller Roy W           | Poland Central 213803     | 500        | Library Tax       | 10,500               | 1.06                 |
| 608 Parkhurst Rd       | Lot 10                    | 10,500     |                   |                      |                      |
| Little Falls, NY 13365 | Jer Pat                   |            |                   |                      |                      |
|                        | FRNT 40.00 DPTH 40.00     |            |                   |                      |                      |
|                        | ACRES 0.04                |            |                   |                      |                      |
|                        | EAST-0373301 NRTH-1614803 |            |                   |                      |                      |
|                        | DEED BOOK 2020 PG-4714    | 16 667     |                   |                      |                      |
|                        | FULL MARKET VALUE         | 16,667     | TOTAL TAV         |                      | 150 02++             |
|                        |                           |            | TOTAL TAX         | -<br>DATE <i>#</i> 1 | 158.92**<br>09/30/25 |
|                        |                           |            |                   | AMT DUE              | 158.92               |
| ********               | ********                  | *******    | ******            |                      |                      |
|                        | Route 8                   |            |                   | ACCT 130015990       | BILL 1357            |
| 084.2-2-6.3            | 314 Rural vac<10          |            | School Tax        | 9,000                | 135.31               |
| Miraland Group, LLC    | Poland Central 213803     | 9,000      | Library Tax       | 9,000                | 0.91                 |
| PO Box 277             | 11 Jer Pat                | 9,000      | Library Tux       | J,000                | 0.51                 |
| Cold Brook, NY 13324   | FRNT 396.00 DPTH          | 9,000      |                   |                      |                      |
| 0014 B100K, 111 103E1  | ACRES 9.90                |            |                   |                      |                      |
|                        | EAST-0394437 NRTH-1622725 |            |                   |                      |                      |
|                        | DEED BOOK 2024 PG-4808    |            |                   |                      |                      |
|                        | FULL MARKET VALUE         | 14,286     |                   |                      |                      |
|                        |                           | ,          | TOTAL TAX         | -                    | 136.22**             |
|                        |                           |            |                   | "-                   |                      |

\*

| UNIFORM PERCENT OF | VALUE | IS 063.00 | , |
|--------------------|-------|-----------|---|
|--------------------|-------|-----------|---|

| STATE OF NEW YORK                       | 2025                            | SCHOOL       | TAX ROLL               |                             | PAGE 432      |  |
|---|---------------------------------|--------------|------------------------|-----------------------------|---------------|--|
| COUNTY - Herkimer                       | TAXABLE SECTION OF THE ROLL - 1 |              |                        | VALUATION DATE-JUL 01, 2024 |               |  |
| SCHOOL - Poland Central                 |                                 | OWNERS NAM   | 1E SEQUENCE            | TAXABLE STATUS DATE         | -MAR 01, 2025 |  |
| TOWN - Ohio                             | UNIFORM                         | PERCENT OF \ | /ALUE IS 063.00        |                             |               |  |
| SWIS - 214200                           |                                 |              |                        |                             |               |  |
|   |                                 |              |                        |                             |               |  |
|   |                                 |              |                        |                             |               |  |
| TAX MAP PARCEL NUMBER                   |                                 |              | EXEMPTION CODE         |                             | SCH00L        |  |
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                 | LAND         |                        | TAXABLE VALUE               |               |  |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD          | TOTAL        | SPECIAL DISTRICTS      | 070 4 1 00                  | TAX AMOUNT    |  |
|   | ********                        | ******       | *******                |                             |               |  |
|   | 444 Reese Rd                    |              | Calcarl Tax            | ACCT 130021750              |               |  |
| 073.4-1-32                              | 312 Vac w/imprv                 | 0.000        | School Tax             | 25,000                      | 375.86        |  |
| Misiaszek Thaddeus J                    | Poland Central 213803           | 9,000        | Library Tax            | 25,000                      | 2.53          |  |
| 12 Helen Ave                            | 48 Jer Pat                      | 25,000       |                        |                             |               |  |
| New Hartford, NY 13413                  | ACRES 3.00                      |              |                        |                             |               |  |
|   | EAST-0362043 NRTH-1642027       |              |                        |                             |               |  |
|   | DEED BOOK 1261 PG-830           | 20 602       |                        |                             |               |  |
|   | FULL MARKET VALUE               | 39,683       | TOTAL TAX              |                             | 378.39**      |  |
|   |                                 |              | TOTAL TAX              | DATE #1                     | 09/30/25      |  |
|   |                                 |              |                        | AMT DUE                     | 378.39        |  |
| *******                                 | ********                        | ******       | ·********************* |                             |               |  |
|   | 2802 State Rt 8                 |              |                        | ACCT 130038100              | BILL 1359     |  |
| 078.2-1-26                              | 270 Mfg housing                 |              | School Tax             | 39,500                      | 593.86        |  |
| Moffatt Erney E Jr.                     | Poland Central 213803           | 17,500       |                        | 39,500                      | 3.99          |  |
| Moffatt Luke G                          | 49 Jer Pat                      | 39,500       | ,                      | ,                           |               |  |
| 2801 State Rt 8                         | R1 Trailer + Bldg               | 00,000       |                        |                             |               |  |
| Cold Brook, NY 13324                    | FRNT 208.70 DPTH 208.70         |              |                        |                             |               |  |
| , | ACRES 1.00                      |              |                        |                             |               |  |
|   | EAST-0365289 NRTH-1639313       |              |                        |                             |               |  |
|   | DEED BOOK 2024 PG-1174          |              |                        |                             |               |  |
|   | FULL MARKET VALUE               | 62,698       |                        |                             |               |  |
|   |                                 |              | TOTAL TAX              |                             | 597.85**      |  |
|   |                                 |              |                        | DATE #1                     | 09/30/25      |  |
|   |                                 |              |                        | AMT DUE                     | 597.85        |  |
| *******                                 | *********                       | ******       | ********               | ****** 078.2-1-7 ****       | *****         |  |
|   | Route 8                         |              |                        | ACCT 130017370              | BILL 1360     |  |
| 078.2-1-7                               | 210 1 Family Res                |              | BAS STAR 41854         |                             | 21,300        |  |
| Moffatt Erney Jr                        | Poland Central 213803           | 21,300       | School Tax             | 33,300                      | 500.65        |  |
| 2801 Rt 8                               | 49 Jer Pat                      | 33,300       | Library Tax            | 33,300                      | 3.36          |  |
| Cold Brook, NY 13324                    | ACRES 2.80                      |              |                        |                             |               |  |
|   | EAST-0364752 NRTH-1639353       |              |                        |                             |               |  |
|   | DEED BOOK 828 PG-601            |              |                        |                             |               |  |
|   | FULL MARKET VALUE               | 52,857       |                        |                             |               |  |
|   |                                 |              | TOTAL TAX              |                             | 186.01**      |  |
|   |                                 |              |                        | DATE #1                     | 09/30/25      |  |

AMT DUE

| 18                         | 36 Billy Hamlin Rd    |        |             | ACCT 130018060 | BILL 1361 |
|----------------------------|-----------------------|--------|-------------|----------------|-----------|
| 085.2-2-29                 | 240 Rural res         |        | School Tax  | 51,500         | 774.27    |
| Monahan Terry J            | Poland Central 213803 | 26,100 | Library Tax | 51,500         | 5.20      |
| PO Box 4674                | 41 Jer Pat            | 51,500 |             |                |           |
| Westlake Village, CA 91362 | ACRES 17.83           |        |             |                |           |

EAST-0387922 NRTH-1622727 FULL MARKET VALUE 81,746

TOTAL TAX ---

779.47\*\*

| DATE #1                               | 09/30/25 |
|---------------------------------------|----------|
| AMT DUE                               | 779.47   |
| ************************************* | *****    |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

# YORK 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 063.00

PAGE 433
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                               | TAX AMOUNT                             |
|--|---|--------------------|--|---|--|
| 085.2-2-53 Monahan Terry J PO Box 4674 Westlake Village, CA 91362      | Billy Hamlin Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 40 Jer Pat<br>ACRES 5.00<br>EAST-0388265 NRTH-1623068                     | 11,400<br>11,400   | School Tax<br>Library Tax              | 11,400<br>11,400                            | BILL 1362<br>171.39<br>1.15            |
|  | DEED BOOK 667 PG-30<br>FULL MARKET VALUE  | 18,095             | TOTAL TAX                              | DATE #1<br>AMT DUE                          | 172.54** 09/30/25 172.54               |
| ********   |   | *****              | *******                                |   |  |
| 45<br>073.4-2-28<br>Monjak Charles A                                   | 59 Figert Rd<br>260 Seasonal res<br>Poland Central 213803   | 9,000              | School Tax<br>Library Tax              | ACCT 130018030<br>125,000<br>125,000        | BILL 1363<br>1,879.30<br>12.63         |
| 6 Hyde Park St<br>Dedham, MA 02026                                     | 49 Jer Pat<br>Seas 0.27 A<br>FRNT 90.00 DPTH 134.00<br>ACRES 0.28<br>EAST-0368613 NRTH-1642953<br>DEED BOOK 2020 PG-4460<br>FULL MARKET VALUE | 125,000<br>198,413 |  |   |  |
|  |   |                    | TOTAL TAX                              | DATE #1<br>AMT DUE                          | 1,891.93** 09/30/25 1,891.93           |
| **********   | **************************************  | *****              | ************************************** | ********* 073.4-2-29.2 **<br>ACCT 130022740 | BILL 1364                              |
| 073.4-2-29.2<br>Monjak Charles A<br>6 Hyde Park St<br>Dedham, MA 02026 | 314 Rural vac<10 - WTRFNT Poland Central 213803 49 Jer Pat FRNT 806.00 DPTH ACRES 4.50 EAST-0368380 NRTH-1642763                              | 20,200<br>20,200   | School Tax<br>Library Tax              | 20,200 20,200                               | 303.70                                 |
|  | DEED BOOK 2020 PG-4460<br>FULL MARKET VALUE   | 32,063             |  |   |  |
|  |   |                    | TOTAL TAX                              | DATE #1<br>AMT DUE                          | 305.74**<br>09/30/25<br>305.74         |
| **************************************                                 | .*************************************  | ******             | *********                              | ********* 073.4-2-31 ****<br>ACCT 130022770 | ************************************** |
| 073.4-2-31<br>Monjak Charles A<br>6 Hyde Park St<br>Dedham, MA 02026   | 314 Rural vac<10 Poland Central 213803 49 Jer Pat FRNT 119.00 DPTH 199.00 ACRES 0.50 EAST-0367296 NRTH-1640553 DEED BOOK 2020 PG-4460         | 3,400<br>3,400     | School Tax<br>Library Tax              | 3,400<br>3,400                              | 51.12<br>0.34                          |
| ******   | FULL MARKET VALUE   | 5,397              | TOTAL TAX                              | DATE #1<br>AMT DUE                          | 51.46**<br>09/30/25<br>51.46           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 434 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

SWIS - 214200

| SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                          | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                      | TAX AMOUNT                           |
|---|--|--|------------------------------------|--------------------------------------|
| 06 Short Cut Rd<br>210 1 Family Res<br>Poland Central 213803<br>48 Jer Pat<br>ACRES 10.10<br>EAST-0364277 NRTH-1642764<br>DEED BOOK 1508 PG-205 | 28,400<br>85,000                       | School Tax<br>Library Tax              | ACCT 130012720<br>85,000<br>85,000 | BILL 1366<br>1,277.93<br>8.59        |
|   |  | TOTAL TAX                              | DATE #1<br>AMT DUE                 | 1,286.52** 09/30/25 1,286.52         |
|   | *****                                  | **********                             |                                    |                                      |
| Route 8 260 Seasonal res Poland Central 213803  | 16,900                                 | School Tax<br>Library Tax              | ACCT 130060685<br>22,200<br>22,200 | BILL 1367<br>333.76<br>2.24          |
| Lot 44 Jer Pat<br>V12 13.8 A<br>ACRES 15.10<br>EAST-0366487 NRTH-1632250<br>DEED BOOK 1176 PG-205   | 22,200                                 |  |                                    |                                      |
| FULL MARKET VALUE   | 35,238                                 | TOTAL TAX                              | DATE #1<br>AMT DUF                 | 336.00**<br>09/30/25<br>336.00       |
| *******   | *****                                  | ********                               |                                    |                                      |
| Bull Hill Rd  |  |  | ACCT 130021300.2                   | BILL 1368                            |
| 260 Seasonal res  |  | School Tax                             | 11,000                             | 165.38                               |
| 9 Jer Pat   | 3,600<br>11,000                        | Library Tax                            | 11,000                             | 1.11                                 |
| V12 46A. FRNT 69.00 DPTH ACRES 0.20 EAST-0378754 NRTH-1613690 DEED BOOK 2019 PG-2640  | 17 460                                 |  |                                    |                                      |
| TOLL MANNET VALUE   | 1/,400                                 | TOTAL TAX                              |                                    | 166.49**                             |
|   |  | TOTAL TAX                              | DATE #1<br>AMT DUE                 | 09/30/25<br>166.49                   |
|   | ************************************** | ************************************** | ### School Tax    210 1 Family Res | ### ACCT 130012720  210 1 Family Res |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

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

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT         |
|--|--|------------------|---|------------------------|--------------------|
| **********   | ***********  | *****            | **********                                      | *****                  |                    |
| 005 2 2 42   | 422 Bull Hill Rd   |                  | DAC CTAD ALOGA                                  | ACCT 130061015         | BILL 1369          |
| 085.3-2-42<br>Moran Benjamen   | 210 1 Family Res<br>Poland Central 213803                              | 11,400           | BAS STAR 41854<br>School Tax                    | 67,500                 | 21,300<br>1,014.82 |
| Moran Sunshine   | Lot 10 Jer Pat   | 67,500           | Library Tax                                     | 67,500                 | 6.82               |
| 422 Bull Hill Rd   | FRNT 233.00 DPTH 153.00  | 07,500           | Elbrury Tux                                     | 07,300                 | 0.02               |
| Cold Brook, NY 13324   | ACRES 0.66   |                  |   |                        |                    |
|  | EAST-0378913 NRTH-1613590  |                  |   |                        |                    |
|  | DEED BOOK 2019 PG-2640   |                  |   |                        |                    |
|  | FULL MARKET VALUE  | 107,143          |   |                        |                    |
|  |  |                  | TOTAL TAX                                       |                        | 703.64**           |
|  |  |                  |   | DATE #1                | 09/30/25           |
| *******  | *******  | *****            | ********  | AMT DUE                | 703.64             |
|  | Smith Rd   |                  |   | ACCT 130019800         | BILL 1370          |
| 078.2-1-46   | 322 Rural vac>10   |                  | School Tax                                      | 18,400                 | 276.63             |
| Moran Dale P   | Poland Central 213803  | 18,400           | Library Tax                                     | 18,400                 | 1.86               |
| PO Box 436   | 44 Jer Pat   | 18,400           | •   |                        |                    |
| Newport, NY 13416  | V12 15   |                  |   |                        |                    |
|  | ACRES 15.00  |                  |   |                        |                    |
|  | EAST-0369985 NRTH-1636992  |                  |   |                        |                    |
|  | DEED BOOK 2018 PG-3663   | 00.000           |   |                        |                    |
|  | FULL MARKET VALUE  | 29,206           | TOTAL TAX                                       |                        | 278.49**           |
|  |  |                  | TOTAL TAX                                       | DATE #1                | 09/30/25           |
|  |  |                  |   | AMT DUE                | 278.49             |
| ******   | *******  | *****            | ******  |                        | *****              |
|  | 1514 Route 365   |                  |   | ACCT 130028322         | BILL 1371          |
| 0731-13.2  | 240 Rural res  |                  | School Tax                                      | 180,000                | 2,706.20           |
| Morgan Rodney  | Poland Central 213803  | 81,400           | Library Tax                                     | 180,000                | 18.18              |
| 1514 State Rt 365  | 77 Rem Pat   | 180,000          |   |                        |                    |
| Remsen, NY 13438   | Little Deer Lake   |                  |   |                        |                    |
|  | ACRES 87.70<br>EAST-0365295 NRTH-1650309                               |                  |   |                        |                    |
|  | DEED BOOK 745 PG-216   |                  |   |                        |                    |
|  | FULL MARKET VALUE  | 285,714          |   |                        |                    |
|  |  | ,                | TOTAL TAX                                       |                        | 2,724.38**         |
|  |  |                  |   | DATE #1                | 09/30/25           |
|  |  |                  |   | AMT DUE                | 2,724.38           |
| ********   | **********   | *****            | ********  | ****** 074.3-1-22.2 ** |                    |
| 074 0 1 00 0   | 107 Whaley Rd  |                  | ENIL CT-ID 41004                                |                        | BILL 1372          |
| 074.3-1-22.2   | 270 Mfg housing  |                  | ENH STAR 41834                                  | 42,000                 | 42,900             |
| Morgan Thomas<br>Beauchamp Joan  | Poland Central 213803<br>Lot 76 Jer Pat                                | 25,900<br>42,900 | School Tax<br>Library Tax                       | 42,900<br>42,900       | 644.98<br>4.33     |
| 107 Whaley Rd  | ACRES 8.30 BANK 740  | 42,500           | Library Tax                                     | 42,500                 | 4.55               |
| Cold Brook, NY 13324   | EAST-0375329 NRTH-1641959  |                  |   |                        |                    |
|  | DEED BOOK 817 PG-704   |                  |   |                        |                    |
|  | FULL MARKET VALUE  | 68,095           |   |                        |                    |
|  |  |                  | TOTAL TAX                                       |                        | 4.33**             |
|  |  |                  |   | DATE #1                | 09/30/25           |
|  |  |                  |   | AMT DUE                | 4.33               |
| *********  | ***********  | *****            | **********                                      | ********               | *****              |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 436 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                              |
|---|---|-----------------------------|---|--------------------------------------|---|
| *****************   |   |                             |   | ******                               |   |
|   | 08 Millwood Hill Rd<br>260 Seasonal res<br>Poland Central 213803<br>77 Jer Pat<br>FRNT 811.20 DPTH<br>ACRES 3.70<br>EAST-0374360 NRTH-1646922 | 12,500<br>20,000            | School Tax<br>Library Tax                       | ACCT 130033000.4<br>20,000<br>20,000 | BILL 1373<br>300.69<br>2.02             |
|   | DEED BOOK 1572 PG-710   |                             |   |                                      |   |
|   | FULL MARKET VALUE   | 31,746                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 302.71**<br>09/30/25<br>302.71          |
| *******   | *******   | *****                       | ******  |                                      |   |
| 419<br>074.1-1-37<br>Morrow Glenn<br>Morrow Sandra<br>4150 State Rt 8<br>Cold Brook, NY 13324 | 50 Route 8 210 1 Family Res Poland Central 213803 75 Rem Pat Sub 10 R1 1 A  | 17,500<br>98,000            | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 130022470<br>98,000<br>98,000   | BILL 1374<br>61,130<br>1,473.37<br>9.90 |
| COTO BLOOK, NI 13324  | ACRES 1.00 BANK 720<br>EAST-0380388 NRTH-1655482<br>DEED BOOK 871 PG-606<br>FULL MARKET VALUE   | 155,556                     | TOTAL TAX                                       | DATE #1                              | 655.27**                                |
|   |   |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>655.27                      |
| *******   | **************************************  | *****                       | ·*******************                            |                                      |   |
| 074.1-2-21<br>Morrow Glenn<br>Morrow Sandra<br>4150 State Rt 8<br>Cold Brook, NY 13324        | Rt 8 314 Rural vac<10 Poland Central 213803 Lot 76 Sub 11 ACRES 1.10 BANK 720 EAST-0380128 NRTH-1655400 DEED BOOK 871 PG-606                  | 8,100<br>8,100              | School Tax<br>Library Tax                       | ACCT 130076290<br>8,100<br>8,100     | BILL 1375<br>121.78<br>0.82             |
|   | FULL MARKET VALUE   | 12,857                      | TOTAL TAY                                       |                                      | 100 0011                                |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 122.60**<br>09/30/25<br>122.60          |
| *******   |   | ******                      | *******   |                                      |   |
|   | 24 Black Creek Rd   |                             | D.C. CT.D. 41054                                | ACCT 130034860                       | BILL 1376                               |
| 085.3-2-48<br>Morse Eva M   | 240 Rural res Poland Central 213803   | 28,100                      | BAS STAR 41854<br>School Tax                    | 93,000                               | 21,300<br>1,398.20                      |
| 224 Black Creek Rd<br>Ohio, NY 13324  | 10 Jer Pat Trl 1 ACRES 11.40 EAST-0375410 NRTH-1613790 DEED BOOK 1306 PG-491 FULL MARKET VALUE  | 93,000                      |   | 93,000                               | 9.39                                    |
|   |   | , 0 _ 2                     | TOTAL TAX                                       |                                      | 1,089.59**                              |
| *******   | ******  | ****                        | \**********                                     | DATE #1<br>AMT DUE                   | 09/30/25<br>1,089.59                    |

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

#### SCHOOL - Poland Central

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE 437 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                | PROPERTY LOCATION & CLASS     |         |                   |                          | SCH00L     |
|--------------------------------------|-------------------------------|---------|-------------------|--------------------------|------------|
| CURRENT OWNERS NAME                  | SCHOOL DISTRICT               | LAND    | TAX DESCRIPTION   | TAXABLE VALUE            |            |
| CURRENT OWNERS ADDRESS               | PARCEL SIZE/GRID COORD        | TOTAL   | SPECIAL DISTRICTS |                          | TAX AMOUNT |
| *****************                    |                               | *****   | ********          | ***** = =*               |            |
|                                      | 1 Figert Rd                   |         |                   | ACCT 130023640           | BILL 1377  |
| 073.4-2-25                           | 260 Seasonal res - WTRFNT     | 10 000  | School Tax        | 38,000                   | 571.31     |
| Moulton Evan L                       | Poland Central 213803         | 10,300  | Library Tax       | 38,000                   | 3.84       |
| Moulton Sheryl L                     | 77 Jer Pat                    | 38,000  |                   |                          |            |
| 6 Norman St<br>Lake George, NY 12845 | Seas 1A<br>ACRES 1.20         |         |                   |                          |            |
| Lake deorge, Nr 12045                | EAST-0369375 NRTH-1643433     |         |                   |                          |            |
|                                      | DEED BOOK 2019 PG-2964        |         |                   |                          |            |
|                                      | FULL MARKET VALUE             | 60,317  |                   |                          |            |
|                                      | TOLL MARKET VALUE             | 00,517  | TOTAL TAX         |                          | 575.15**   |
|                                      |                               |         | TOTAL TAX         | DATE #1                  | 09/30/25   |
|                                      |                               |         |                   | AMT DUF                  | 575.15     |
| ********                             | ********                      | *****   | *****             |                          |            |
|                                      | Near Black Crk                |         |                   | ACCT 130031080           | BILL 1378  |
| 0661-47                              | 260 Seasonal res              |         | School Tax        | 7,800                    | 117.27     |
| Mountain Shanty Hunting              | Poland Central 213803         | 2,500   | Library Tax       | 7,800                    | 0.79       |
| Club                                 | 79 Nob Pat                    | 7,800   |                   |                          |            |
| Attn: Chris Rishel                   | ACRES 1.00                    |         |                   |                          |            |
| 1204 Ridley Rd                       | EAST-0386164 NRTH-1675085     |         |                   |                          |            |
| Phelps, NY 14532                     | DEED BOOK 00270 PG-00483      |         |                   |                          |            |
|                                      | FULL MARKET VALUE             | 12,381  |                   |                          |            |
|                                      |                               |         | TOTAL TAX         |                          | 118.06**   |
|                                      |                               |         |                   | DATE #1                  | 09/30/25   |
|                                      |                               |         |                   | AMT DUE                  | 118.06     |
| **********                           |                               | *****   | *******           |                          |            |
| 005 0 0 05                           | Billy Hamlin Rd               |         |                   | ACCT 130060535           | BILL 1379  |
| 085.2-2-36                           | 322 Rural vac>10              | 14 000  | School Tax        | 14,900                   | 224.01     |
| Mower Arnold                         | Poland Central 213803         | 14,900  | Library Tax       | 14,900                   | 1.50       |
| Mower Beverley<br>2893 State Rt 169  | Lot 40 Jer Pat<br>ACRES 10.00 | 14,900  |                   |                          |            |
| Little Falls, NY 13365               | EAST-0391780 NRTH-1624322     |         |                   |                          |            |
| Little rails, Ni 15505               | DEED BOOK 00634 PG-00627      |         |                   |                          |            |
|                                      | FULL MARKET VALUE             | 23,651  |                   |                          |            |
|                                      | TOLE THINKET WILDE            | 20,001  | TOTAL TAX         |                          | 225.51**   |
|                                      |                               |         | 101712 1711       | DATE #1                  | 09/30/25   |
|                                      |                               |         |                   | AMT DUE                  | 225.51     |
| ******                               | ******                        | *****   | *****             | ******** 078.2-2-28 **** |            |
| 268                                  | 7 Route 8                     |         |                   | ACCT 130034290           | BILL 1380  |
| 078.2-2-28                           | 210 1 Family Res              |         | BAS STAR 41854    |                          | 21,300     |
| Mower David M                        | Poland Central 213803         | 18,200  | School Tax        | 111,000                  | 1,668.82   |
| 2687 State Rt 8                      | 44 Jer Pat                    | 111,000 | Library Tax       | 111,000                  | 11.21      |
| Cold Brook, NY 13324                 | Com 1.2 A                     |         |                   |                          |            |
|                                      | FRNT 147.80 DPTH 264.00       |         |                   |                          |            |
|                                      | ACRES 1.06                    |         |                   |                          |            |
|                                      | EAST-0365038 NRTH-1637058     |         |                   |                          |            |
|                                      | DEED BOOK 833 PG-249          | 170 100 |                   |                          |            |
|                                      | FULL MARKET VALUE             | 176,190 | TOTAL T//         |                          | 1 000 001  |
|                                      |                               |         | TOTAL TAX         |                          | 1,362.03** |
|                                      |                               |         |                   | DATE #1                  | 09/30/25   |
|                                      |                               |         |                   | AMT DUE                  | 1,362.03   |

UNITY Handstone

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 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

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT     |
|--|--|------------------|-----------------------------------|------------------------|----------------|
|  |  | ~~~~~~           |                                   |                        |                |
| 078.4-1-27   | 2124 Route 8   |                  | School Tax                        | ACCT 130012870         | BILL 1381      |
| Mower James S  | 270 Mfg housing<br>Poland Central 213803                         | 20 000           | Library Tax                       | 53,000<br>53,000       | 796.82<br>5.35 |
| 2124 State Route 8   | 12 Jer Pat   | 20,000<br>53,000 | Library lax                       | 33,000                 | 3.33           |
| Cold Brook, NY 13324   | P-Fr 14  | 33,000           |                                   |                        |                |
| COTA BLOOK, WI 13324   | ACRES 20.20  |                  |                                   |                        |                |
|  | EAST-0364304 NRTH-1626139  |                  |                                   |                        |                |
|  | DEED BOOK 1610 PG-396  |                  |                                   |                        |                |
|  | FULL MARKET VALUE  | 84,127           |                                   |                        |                |
|  |  |                  | TOTAL TAX                         |                        | 802.17**       |
|  |  |                  |                                   | DATE #1                | 09/30/25       |
|  |  |                  |                                   | AMT DUE                | 802.17         |
|  | *********  | *****            | *********                         |                        |                |
|  | 4248 Route 8   |                  |                                   | ACCT 130060180         | BILL 1382      |
| 074.1-1-32   | 210 1 Family Res   |                  | School Tax                        | 76,200                 | 1,145.62       |
| Mowers Karen   | Poland Central 213803  | 22,000           | Library Tax                       | 76,200                 | 7.70           |
| 4288 State Route 8   | Lot 75   | 76,200           |                                   |                        |                |
| Cold Brook, NY 13324   | Sub 9<br>R1 5.5A   |                  |                                   |                        |                |
|  | ACRES 5.50   |                  |                                   |                        |                |
|  | EAST-0382298 NRTH-1655489  |                  |                                   |                        |                |
|  | DEED BOOK 2019 PG-4827   |                  |                                   |                        |                |
|  | FULL MARKET VALUE  | 120,952          |                                   |                        |                |
|  |  | ,                | TOTAL TAX                         |                        | 1,153.32**     |
|  |  |                  |                                   | DATE #1                | 09/30/25       |
|  |  |                  |                                   | AMT DUE                | 1,153.32       |
| ********   | *********  | *****            | ******                            | ****** 074.1-1-28 **** | *****          |
|  | 4249 Route 8   |                  |                                   | ACCT 130060340         | BILL 1383      |
| 074.1-1-28   | 210 1 Family Res   |                  | School Tax                        | 45,000                 | 676.55         |
| Mowers Katherine A   | Poland Central 213803  | 19,700           | Library Tax                       | 45,000                 | 4.55           |
| Wright Edward E Sr.  | Lot 75 Rem Pat   | 45,000           |                                   |                        |                |
| 4249 State Rt 8  | Sub 9 House  |                  |                                   |                        |                |
| Cold Brook, NY 13324   | R1 1.3A  |                  |                                   |                        |                |
|  | ACRES 1.30<br>EAST-0382309 NRTH-1655990                          |                  |                                   |                        |                |
|  | DEED BOOK 1263 PG-579  |                  |                                   |                        |                |
|  | FULL MARKET VALUE  | 71,429           |                                   |                        |                |
|  | TOLL INVINCE WILDE   | , I, TLJ         | TOTAL TAX                         |                        | 681.10**       |
|  |  |                  |                                   | DATE #1                | 09/30/25       |
|  |  |                  |                                   | AMT DUE                | 681.10         |
| ********   | ********   | *****            | *******                           | *******                | *****          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 439 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT       | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION           | TAXABLE VALUE                            | SCHOOL                                 |
|--|---|--------------------|---|--|--|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                          | TOTAL              | SPECIAL DISTRICTS                       |  | TAX AMOUNT                             |
| ******************************               | *************<br>8                              | *****              | ***********                             | ****** 074.1-1-31.1 **<br>ACCT 130060190 | ************************************** |
| 074.1-1-31.1                                 | 8 State Route 8<br>270 Mfg housing              |                    | ENH STAR 41834                          | ACCT 130000190                           | 56,700                                 |
| Mowers Katherine A                           | Poland Central 213803                           | 22,700             | School Tax                              | 56,700                                   | 852.45                                 |
| Mowers Mark E                                | Lot 75 Sub9                                     | 56,700             | Library Tax                             | 56,700                                   | 5.73                                   |
| 4268 State Route 8                           | FRNT 347.00 DPTH                                |                    |   |  |  |
| Cold Brook, NY 13324                         | ACRES 4.90<br>EAST-0382580 NRTH-1655443         |                    |   |  |  |
|  | DEED BOOK 1336 PG-599                           |                    |   |  |  |
|  | FULL MARKET VALUE                               | 90,000             |   |  |  |
|  |   |                    | TOTAL TAX                               | DATE #1                                  | 30.18**<br>09/30/25                    |
|  |   |                    |   | AMT DUE                                  | 30.18                                  |
| *******                                      | *******   | *****              | *******                                 |  |  |
|  | Route 8   |                    |   |  | BILL 1385                              |
| 074.1-1-24.2                                 | 314 Rural vac<10                                | 000                | School Tax                              | 900                                      | 13.53                                  |
| Mowers Mark E<br>4268 State Route 8          | Poland Central 213803<br>FRNT 76.00 DPTH 460.00 | 900<br>900         | Library Tax                             | 900                                      | 0.09                                   |
| Cold Brook, NY 13324                         | ACRES 0.80                                      | 300                |   |  |  |
|  | EAST-0382940 NRTH-1655493                       |                    |   |  |  |
|  | DEED BOOK 924 PG-555                            | 1 400              |   |  |  |
|  | FULL MARKET VALUE                               | 1,429              | TOTAL TAX                               |  | 13.62**                                |
|  |   |                    | TOTAL TAX                               | DATE #1                                  | 09/30/25                               |
|  |   |                    |   | AMT DUE                                  | 13.62                                  |
| *********                                    |   | ****               | **********                              | ******* 074.1-1-24.3 **                  |  |
| 074.1-1-24.3                                 | Route 8<br>314 Rural vac<10                     |                    | School Tax                              | 100                                      | BILL 1386<br>1.50                      |
| Mowers Mark E                                | Poland Central 213803                           | 100                | Library Tax                             | 100                                      | 0.01                                   |
| 4268 State Route 8                           | ACRES 0.10                                      | 100                |   |  |  |
| Cold Brook, NY 13324                         | EAST-0382891 NRTH-1655221                       |                    |   |  |  |
|  | DEED BOOK 924 PG-558 FULL MARKET VALUE          | 159                |   |  |  |
|  | TOLL THUNKLI VILLE                              | 103                | TOTAL TAX                               |  | 1.51**                                 |
|  |   |                    |   | DATE #1                                  | 09/30/25                               |
| ********                                     | ++++++++++++++++++++++++++++++++++++++          | <b>+++++++++</b>   | ·+++++++++++++++++++++++++++++++++++++  | AMT DUE                                  | 1.51                                   |
| ***************************************      | Route 8   | ~~~~~~~            | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ^^^^^^                                   | BILL 1387                              |
| 074.1-1-31.2                                 | 210 1 Family Res                                |                    | BAS STAR 41854                          |  | 21,300                                 |
| Mowers Mark E                                | Poland Central 213803                           | 22,300             | School Tax                              | 151,660                                  | 2,280.12                               |
| 4268 State Route 8                           | FRNT 107.00 DPTH                                | 151,660            | Library Tax                             | 151,660                                  | 15.32                                  |
| Ohio, NY 13324                               | ACRES 4.00<br>EAST-0382786 NRTH-1655298         |                    |   |  |  |
|  | DEED BOOK 922 PG-213                            |                    |   |  |  |
|  | FULL MARKET VALUE                               | 240,730            |   |  |  |
|  |   |                    | TOTAL TAX                               | <b>Г</b> АТГ <i>Ж</i> 1                  | 1,977.44**                             |
|  |   |                    |   | DATE #1<br>AMT DUE                       | 09/30/25<br>1,977.44                   |
| ********                                     | *********                                       | *****              | *********                               |  |  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

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## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

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| OWNERS WALL SEQUENCE |         |    |       |    |        |  |  |  |
|----------------------|---------|----|-------|----|--------|--|--|--|
| UNIFORM              | PERCENT | 0F | VALUE | IS | 063.00 |  |  |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                    | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | SCHOOL                        |
|---|---|-----------------------------|--|------------------------------------|-------------------------------|
| ******  | ******  | *****                       |  | ******* 074.3-1-34.5 **            | *****                         |
| 074.3-1-34.5<br>Muller Darleen R<br>203 Whaley Rd<br>Cold Brook, NY 13324 | 203 Whaley Rd 240 Rural res Poland Central 213803 76 Jer Pat FRNT 542.00 DPTH ACRES 11.90 | 28,400<br>85,000            | School Tax<br>Library Tax                        | ACCT 130015330<br>85,000<br>85,000 | BILL 1388<br>1,277.93<br>8.59 |
|   | EAST-0376502 NRTH-1641160<br>DEED BOOK 1262 PG-556<br>FULL MARKET VALUE                   | 134,921                     | TOTAL TAX  |                                    | 1,286.52**                    |
|   |   |                             |  | DATE #1<br>AMT DUE                 | 09/30/25<br>1,286.52          |
| ********  | **********  | ******                      | ********   |                                    |                               |
| 070 2 2 7   | 226 Dagenkolb Rd  |                             | BAS STAR 41854                                   | ACCT 130023160                     | BILL 1389                     |
| 078.3-2-7<br>Murdock Gary   | 240 Rural res<br>Poland Central 213803  | 76,700                      | BAS STAR 41854<br>School Tax                     | 260,000                            | 21,300<br>3,908.95            |
| Murdock Viola   | 18 Jer Pat  | 260,000                     | Library Tax                                      | 260,000                            | 26.26                         |
| 226 Dagenkolb Rd  | ACRES 87.70   |                             |  |                                    |                               |
| Ohio, NY 13324  | EAST-0357309 NRTH-1630881   |                             |  |                                    |                               |
|   | DEED BOOK 823 PG-524  |                             |  |                                    |                               |
|   | FULL MARKET VALUE   | 412,698                     | TOTAL TAY  |                                    | 2 617 0144                    |
|   |   |                             | TOTAL TAX  | DATE #1                            | 3,617.21**<br>09/30/25        |
|   |   |                             |  | AMT DUE                            | 3,617.21                      |
| *******   | ******  | *****                       | ******   |                                    |                               |
|   | Dagenkolb Rd  |                             |  |                                    | BILL 1390                     |
| 078.3-2-8.2   | 314 Rural vac<10  |                             | School Tax                                       | 13,800                             | 207.48                        |
| Murdock Gary  | Poland Central 213803   | 13,800                      | Library Tax                                      | 13,800                             | 1.39                          |
| Murdock Viola<br>226 Dagenkolb Rd   | 19 Jer Pat<br>ACRES 8.40  | 13,800                      |  |                                    |                               |
| Ohio, NY 13324  | EAST-0358335 NRTH-1631203   |                             |  |                                    |                               |
| on 10, 111 1002 1   | DEED BOOK 823 PG-524  |                             |  |                                    |                               |
|   | FULL MARKET VALUE   | 21,905                      |  |                                    |                               |
|   |   |                             | TOTAL TAX  |                                    | 208.87**                      |
|   |   |                             |  | DATE #1                            | 09/30/25                      |
| **********************  | ******  | +++++++++                   | ***********                                      | AMT DUE                            | 208.87                        |
| *******************************   | Dagen Kolb Rd   | ~~~~~                       | ^^^^^  | `^^^^^                             | BILL 1391                     |
| 078.3-2-8.3   | 322 Rural vac>10  |                             | School Tax                                       | 16,100                             | 242.05                        |
| Murdock Gary E  | Poland Central 213803   | 16,100                      | Library Tax                                      | 16,100                             | 1.63                          |
| Murdock Viola A   | FRNT 300.00 DPTH  | 16,100                      |  |                                    |                               |
| 226 Dagen Kolb Rd   | ACRES 11.70   |                             |  |                                    |                               |
| Ohio, NY 13324  | EAST-0358565 NRTH-1631019<br>DEED BOOK 921 PG-91  |                             |  |                                    |                               |
|   | FULL MARKET VALUE   | 25,556                      |  |                                    |                               |
|   |   |                             | TOTAL TAX  |                                    | 243.68**                      |
|   |   |                             |  | DATE #1                            | 09/30/25                      |
|   |   |                             |  | AMT DUE                            | 243.68                        |

COUNTY - Herkimer SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 441 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                     | TAX AMOUNT                                |
|--|--|-------------------|---|---|---|
|  | **************************************   | 18,600<br>70,000  | **************************************          | ****** 0701-24 ***** ACCT 130040770 70,000 70,000 | **************  BILL 1392  1,052.41  7.07 |
|  | FULL MARKET VALUE  | 111,111           | TOTAL TAX                                       | DATE #1 AMT DUE                                   | 1,059.48** 09/30/25 1,059.48              |
| 0732-3<br>Murphy Justin M<br>PO Box 567<br>Roscoe, NY 12776                      | **************************************   | 9,200<br>9,200    | School Tax<br>Library Tax                       | ACCT 130060420<br>9,200<br>9,200                  | BILL 1393<br>138.32<br>0.93               |
|  | EAST-0370170 NRTH-1655661<br>DEED BOOK 2017 PG-1751<br>FULL MARKET VALUE   | 14,603            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                | 139.25**<br>09/30/25<br>139.25            |
| 073.2-1-29 Murphy Justin M PO Box 567 Roscoe, NY 12776                           | Hooper Dooper Rd 314 Rural vac<10 Poland Central 213803 Lot 63 Rem P Vl 2 1.50A FRNT 170.00 DPTH 340.00 ACRES 0.98 EAST-0370755 NRTH-1654813 | 2,900<br>2,900    | School Tax<br>Library Tax                       | ACCT 130060165<br>2,900<br>2,900                  | BILL 1394<br>43.60<br>0.29                |
|  | DEED BOOK 2022 PG-6871<br>FULL MARKET VALUE  | 4,603             | TOTAL TAX                                       | DATE #1<br>AMT DUE                                | 43.89**<br>09/30/25<br>43.89              |
|  | **************************************   | ******            | **********                                      | ******* 074.3-1-42.2 **                           |   |
| 074.3-1-42.2<br>Murray Nieves<br>124 W Houston St 5thFloor<br>New York, NY 10012 | 48 Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 80 Jer Pat ACRES 38.40 EAST-0381183 NRTH-1645442 DEED BOOK 838 PG-104              | 46,300<br>105,000 | School Tax<br>Library Tax                       | 105,000<br>105,000                                | BILL 1395<br>1,578.62<br>10.61            |
|  | FULL MARKET VALUE  | 166,667           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                | 1,589.23** 09/30/25 1,589.23              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 442 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.0 | 0 |
|---------|---------|----|--------|----|-------|---|
|         |         |    |        |    |       |   |

| . 011.1 | 01110    |
|---------|----------|
| SWIS    | - 214200 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT                         |
|---|---|-----------------------------|---|---|------------------------------------|
|   | ******  |                             |   | ****** 074.1-1-17.2 **                      | *****                              |
| 074.1-1-17.2<br>Nagle Dorothy M<br>Nagle James F<br>128 Atwood Lake Rd<br>Cold Brook, NY 13324  | 128 Atwood Lake Rd 240 Rural res Poland Central 213803 Lot 2 Vroo Pat ACRES 18.50 EAST-0381419 NRTH-1649056   | 33,100<br>165,000           | School Tax<br>Library Tax                       | 165,000<br>165,000                          | BILL 1396<br>2,480.68<br>16.67     |
|   | DEED BOOK 2022 PG-1844  |                             |   |   |                                    |
|   | FULL MARKET VALUE   | 261,905                     | TOT:  |   |                                    |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 2,497.35**<br>09/30/25<br>2,497.35 |
| *******   | **************************************  | *****                       | *****   | ******* 0/4.3-1-9 *****<br>ACCT 130090105   | BILL 1397                          |
| 074.3-1-9   | 260 Seasonal res  |                             | School Tax                                      | 53,600                                      | 805.85                             |
| Nash Martin D<br>Nash Arthur W Jr<br>352 Eayrestown Rd<br>Southhampton, NJ 08088                | Poland Central 213803<br>76 Jer Pgt<br>ACRES 25.00<br>EAST-0375402 NRTH-1646402                               | 37,600<br>53,600            | Library Tax                                     | 53,600                                      | 5.41                               |
|   | DEED BOOK 845 PG-303<br>FULL MARKET VALUE   | 85,079                      |   |   |                                    |
|   | TULL MARKET VALUE   | 05,079                      | TOTAL TAX                                       |   | 811.26**                           |
|   |   |                             |   | DATE #1 AMT DUE                             | 09/30/25<br>811.26                 |
| ********  | +*************************************  | *****                       | *********                                       | ********* 0/4.3-1-24.2 **<br>ACCT 130020885 | BILL 1398                          |
| 074.3-1-24.2<br>Nash Martin David<br>352 Eayrestown Rd<br>Southhampton, NJ 08088                | 322 Rural vac>10 Poland Central 213803 76 Jer Pat ACRES 14.30 EAST-0376832 NRTH-1645497                       | 17,900<br>17,900            | School Tax<br>Library Tax                       | 17,900<br>17,900                            | 269.12<br>1.81                     |
|   | DEED BOOK 686 PG-92   |                             |   |   |                                    |
|   | FULL MARKET VALUE   | 28,413                      | TOT:  |   |                                    |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 270.93**<br>09/30/25<br>270.93     |
| ******  | ******  | ******                      | *******   | ****** 073.3-2-73.8 **                      | ****                               |
|   | 380 Cummings Rd   |                             |   |   | BILL 1399                          |
| 073.3-2-73.8<br>Nelson Gregory<br>Nelson Julie<br>459 Blue Hill Ter<br>Franklin Lakes, NJ 07417 | 260 Seasonal res Poland Central 213803 48 Jer Pat ACRES 14.40 EAST-0360293 NRTH-1641431 DEED BOOK 1620 PG-444 | 23,700<br>37,500            | School Tax<br>Library Tax                       | 37,500<br>37,500                            | 563.79<br>3.79                     |
|   | FULL MARKET VALUE   | 59,524                      | TOTAL TAY                                       |   | EC7                                |
|   | ********  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 567.58**<br>09/30/25<br>567.58     |
|   |   |                             |   |   |                                    |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 443 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                            | SCH00L                                 |
|--|---|--------------------|-------------------------------|--|--|
| CURRENT OWNERS ADDRESS                         | PARCEL SIZE/GRID COORD                      | TOTAL              | SPECIAL DISTRICTS             |  | TAX AMOUNT                             |
| **********                                     | **************************************      | *****              | **********                    | ****** 073.2-1-68.1 **<br>ACCT 130041340 | ************************************** |
| 073.2-1-68.1                                   | 314 Rural vac<10                            |                    | School Tax                    | 2,000                                    | 30.07                                  |
| Newland Michael                                | Poland Central 213803                       | 2,000              | Library Tax                   | 2,000                                    | 0.20                                   |
| Newland Marion                                 | 76 Rem Pat                                  | 2,000              |                               |  |  |
| PO Box 95                                      | FRNT 110.00 DPTH 319.00                     |                    |                               |  |  |
| Hinckley, NY 13352                             | ACRES 0.85<br>EAST-0370467 NRTH-1652258     |                    |                               |  |  |
|  | DEED BOOK 2022 PG-211                       |                    |                               |  |  |
|  | FULL MARKET VALUE                           | 3,175              |                               |  |  |
|  |   |                    | TOTAL TAX                     |  | 30.27**                                |
|  |   |                    |                               | DATE #1<br>AMT DUE                       | 09/30/25<br>30.27                      |
| *********                                      | ********                                    | *****              | *******                       |  |  |
|  | 51 Route 8                                  |                    |                               |  | BILL 1401                              |
| 073.4-1-50.3                                   | 314 Rural vac<10                            |                    | School Tax                    | 30,000                                   | 451.03                                 |
| Newport Telephone Co Inc                       | Poland Central 213803                       | 30,000             | Library Tax                   | 30,000                                   | 3.03                                   |
| Bridge St<br>Newport, NY 13416                 | Lot 48/49 Jer Pat<br>FRNT 50.00 DPTH 109.00 | 30,000             |                               |  |  |
| 116.1por 0, 111 10 110                         | ACRES 0.12                                  |                    |                               |  |  |
|  | EAST-0364753 NRTH-1642582                   |                    |                               |  |  |
|  | DEED BOOK 766 PG-535                        | 47 C10             |                               |  |  |
|  | FULL MARKET VALUE                           | 47,619             | TOTAL TAX                     |  | 454.06**                               |
|  |   |                    | 101712 1701                   | DATE #1                                  | 09/30/25                               |
|  |   |                    |                               | AMT DUE                                  | 454.06                                 |
| **********                                     | **************************************      | *****              | **********                    | ****** 073.2-1-74 ****                   | ************************************** |
| 073.2-1-74                                     | 314 Rural vac<10                            |                    | School Tax                    | 8,200                                    | 123.28                                 |
| Newton-Bickelhaupt Teresa                      | Poland Central 213803                       | 8,200              | Library Tax                   | 8,200                                    | 0.83                                   |
| Bickelhaupt Mark J                             | FRNT 140.00 DPTH 363.00                     | 8,200              |                               |  |  |
| 1058 State Rt 170                              | ACRES 1.17 DEED BOOK 824 PG-658             |                    |                               |  |  |
| Little Falls, NY 13365                         | FULL MARKET VALUE                           | 13,016             |                               |  |  |
|  | . 022                                       | 10,010             | TOTAL TAX                     |  | 124.11**                               |
|  |   |                    |                               | DATE #1                                  | 09/30/25                               |
| ******   | ·+++++++++++++++++++++++++++++++++++++      | *****              | ******                        | AMT DUE                                  | 124.11                                 |
|  | 5 Smithson Lane Spur                        |                    |                               | ACCT 130031260                           | BILL 1403                              |
| 0732-60  | 260 Seasonal res                            |                    | School Tax                    | 60,000                                   | 902.07                                 |
| Nichols Richard                                | Poland Central 213803                       | 12,000             | Library Tax                   | 60,000                                   | 6.06                                   |
| Nichols Jennifer                               | 63 Rem Pat                                  | 60,000             |                               |  |  |
| 145 Smithson Lane Spur<br>Cold Brook, NY 13324 | V1 2 4<br>ACRES 4.00                        |                    |                               |  |  |
| 0014 B100K, W1 100E1                           | EAST-0369858 NRTH-1655077                   |                    |                               |  |  |
|  | DEED BOOK 2018 PG-5624                      |                    |                               |  |  |
|  | FULL MARKET VALUE                           | 95,238             | TOTAL TAV                     |  | 000 1044                               |
|  |   |                    | TOTAL TAX                     | DATE #1                                  | 908.13**<br>09/30/25                   |
|  |   |                    |                               | AMT DUE                                  | 908.13                                 |
| *********                                      | *********                                   | *****              | ********                      | ******                                   | *****                                  |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 444 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                |
|--|---|---------------------------|-----------------------------------|--|---|
|  | 321 Buckingham Rd 260 Seasonal res Poland Central 213803 Lot 16&21 Uro Pat ACRES 10.00 EAST-0390900 NRTH-1649655 DEED BOOK 904 PG-525 FULL MARKET VALUE | 9,400<br>38,000<br>60,317 | School Tax<br>Library Tax         | 38,000<br>38,000                                       | BILL 1404<br>571.31<br>3.84               |
|  |   |                           | TOTAL TAX                         | DATE #1<br>AMT DUE                                     | 575.15**<br>09/30/25<br>575.15            |
|  | **************************************  | 4,000<br>4,000            | School Tax<br>Library Tax         | ACCT 130035670<br>4,000<br>4,000                       | BILL 1405<br>60.14<br>0.40                |
|  | FULL MARKET VALUE   | 6,349                     | TOTAL TAX                         | DATE #1<br>AMT DUE                                     | 60.54**<br>09/30/25<br>60.54              |
|  | **************************************  | 15,400<br>54,500          | BAS STAR 41854<br>School Tax      | ACCT 130060830  54,500 54,500                          | **************************************    |
|  | FULL MARKET VALUE   | 86,508                    | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                                | 506.88**<br>09/30/25<br>506.88            |
|  | **************************************  | 9,000<br>17,500           | School Tax<br>Library Tax         | ********* 073.3-2-44 **** ACCT 130075300 17,500 17,500 | ************ BILL 1407 263.10 1.77        |
| ******   | FULL MARKET VALUE   | 27,778                    | TOTAL TAX                         | DATE #1<br>AMT DUE                                     | 264.87**<br>09/30/25<br>264.87<br>******* |

COUNTY - Herkimer

NEW YORK

SCHOOL - Poland Central

SWIS - 214200

# 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

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

445

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND |                                   | TAXABLE VALUE                                | SCH00L               |
|---|---|--------------------|-----------------------------------|--|----------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                      | TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                | TAX AMOUNT           |
| *******                                   | *******                                     | *****              | ******                            | ******* 078.1-2-10.4 **                      | ******               |
|   | Ohio City Rd                                |                    |                                   |  | BILL 1408            |
| 078.1-2-10.4                              | 312 Vac w/imprv                             |                    | School Tax                        | 16,500                                       | 248.07               |
| Nivens Revocable Family Trust             |   | 11,700             | Library Tax                       | 16,500                                       | 1.67                 |
| Nivens Sheri J<br>62 Francestown Tpke     | ACRES 10.20<br>EAST-0360688 NRTH-1637394    | 16,500             |                                   |  |                      |
| Mont Vernon, NH 03057                     | DEED BOOK 1623 PG-486                       |                    |                                   |  |                      |
| none vernon, no ososi                     | FULL MARKET VALUE                           | 26,190             |                                   |  |                      |
|   |   | .,                 | TOTAL TAX -                       |  | 249.74**             |
|   |   |                    |                                   | DATE #1                                      | 09/30/25             |
|   |   |                    |                                   | AMT DUE                                      | 249.74               |
| ************                              |   | *****              | ********                          |  |                      |
| 49/U<br>0701-55.2                         | ) Route 8<br>240 Rural res                  |                    | BAS STAR 41854                    | ACCT 130044311                               | BILL 1409<br>21,300  |
| Noble David                               | Poland Central 213803                       | 56,500             |                                   | 154,400                                      | 2,321.32             |
| 4970 State Rt 8                           | 68 Rem Pat                                  | 154,400            | Library Tax                       | 154,400                                      | 15.60                |
| Cold Brook, NY 13324                      | ACRES 40.00                                 | , , , ,            |                                   | ,  |                      |
|   | EAST-0395036 NRTH-1661072                   |                    |                                   |  |                      |
|   | DEED BOOK 1076 PG-467                       |                    |                                   |  |                      |
|   | FULL MARKET VALUE                           | 245,079            | TOTAL TAY                         |  | 0.010.0011           |
|   |   |                    | TOTAL TAX -                       | <br>DATE #1                                  | 2,018.92**           |
|   |   |                    |                                   | AMT DUE                                      | 09/30/25<br>2,018.92 |
| *******                                   | *******                                     | *****              | ******                            |  |                      |
|   | 3 Fly Brook Rd                              |                    |                                   | ACCT 130019140                               | BILL 1410            |
| 073.3-2-68                                | 240 Rural res                               |                    | AGED-ALL 41800                    |  | 19,000               |
| Noga Edward                               | Poland Central 213803                       |                    | ENH STAR 41834                    |  | 19,000               |
| 158 Fly Brook Rd                          | 47 Jer Pat                                  | 38,000             | School Tax                        | 19,000                                       | 285.65               |
| Cold Brook, NY 13324                      | Sens 1.45A                                  |                    | Library Tax                       | 19,000                                       | 1.92                 |
|   | ACRES 11.10<br>EAST-0355450 NRTH-1642877    |                    |                                   |  |                      |
|   | DEED BOOK 688 PG-831                        |                    |                                   |  |                      |
|   | FULL MARKET VALUE                           | 60,317             |                                   |  |                      |
|   |   |                    | TOTAL TAX -                       |  | 1.92**               |
|   |   |                    |                                   | DATE #1                                      | 09/30/25             |
|   |   |                    |                                   | AMT DUE                                      | 1.92                 |
| **********                                | **************************************      | *****              | ******                            | ********** 0/3.3-2-66 ****<br>ACCT 130090030 | BILL 1411            |
| 073.3-2-66                                | 260 Seasonal res                            |                    | School Tax                        | 30,100                                       | 452.54               |
| Nora B. LaComb Irrev. Trust               | Poland Central 213803                       | 19,300             | Library Tax                       | 30,100                                       | 3.04                 |
| LaComb Nora B                             | Lot 48 Jer Pat                              | 30,100             | v                                 |  |                      |
| 365 Main St                               | Seas 8.10A                                  |                    |                                   |  |                      |
| Cold Brook, NY 13324                      | ACRES 8.10                                  |                    |                                   |  |                      |
|   | EAST-0354728 NRTH-1644253                   |                    |                                   |  |                      |
|   | DEED BOOK 2018 PG-2409<br>FULL MARKET VALUE | 47,778             |                                   |  |                      |
|   | I OLE MANNET VALUE                          | 4/,//0             | TOTAL TAX -                       |  | 455.58**             |
|   |   |                    | TOTAL TANK                        | DATE #1                                      | 09/30/25             |
|   |   |                    |                                   |  |                      |

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TOWN SWIS

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 446 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                     |
|---|--|------------------|-----------------------------------|----------------------------------|--------------------------------|
| 0693-31 Norton Family Trust Norton Thomas J 631 Herkimer Rd                                       | Busseyville<br>314 Rural vac<10<br>Poland Central 213803<br>54 Rem Pat<br>P-Fr 4                         | 1,300<br>1,300   | School Tax<br>Library Tax         | ACCT 130032400<br>1,300<br>1,300 | BILL 1412<br>19.54<br>0.13     |
| Utica, NY 13502   | ACRES 2.20 EAST-0366913 NRTH-1660844 DEED BOOK 1555 PG-929 FULL MARKET VALUE                             | 2,063            | TOTAL TAX                         |                                  | 19.67**                        |
|   |  |                  |                                   | DATE #1<br>AMT DUE               | 09/30/25<br>19.67              |
| *********   |  | *******          | *********                         |                                  |                                |
|   | 24 Route 8   |                  | Calanda Tarr                      | ACCT 130043500                   | BILL 1413                      |
| 078.2-1-24<br>Novotny Renee C<br>2824 Route 8   | 210 1 Family Res<br>Poland Central 213803<br>49 Jer Pat  | 23,100<br>55,000 | School Tax<br>Library Tax         | 55,000<br>55,000                 | 826.89<br>5.56                 |
| Ohio, NY 13324  | ACRES 5.30 EAST-0365511 NRTH-1639669 DEED BOOK 2018 PG-3495 FULL MARKET VALUE                            | 87,302           |                                   |                                  |                                |
|   | FOLE PAINTER VALUE   | 07,302           | TOTAL TAX                         | DATE #1<br>AMT DUE               | 832.45**<br>09/30/25<br>832.45 |
| *******   | *******  | ******           | ******                            |                                  |                                |
|   | Bull Hill Rd   |                  |                                   | ACCT 130032430                   | BILL 1414                      |
| 085.4-2-11  | 910 Priv forest  |                  | School Tax                        | 28,700                           | 431.49                         |
| Nowak John A 111<br>Nowak Living Trust Erika M<br>9075 West Antoinette Way<br>Flagstaff, AZ 86001 | Poland Central 213803<br>23 Jer Pat<br>ACRES 50.00<br>EAST-0392758 NRTH-1615870<br>DEED BOOK 1257 PG-951 | 28,700<br>28,700 | Library Tax                       | 28,700                           | 2.90                           |
|   | FULL MARKET VALUE  | 45,556           |                                   |                                  |                                |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 434.39**<br>09/30/25<br>434.39 |
| ********  | *****  | ******           | ******                            | ******* 084.2-2-7                | *****                          |
| •   | 31 Santmire Rd   |                  | Calcal Tax                        | ACCT 130021540                   | BILL 1415                      |
| 084.2-2-7<br>Nozzi Merle<br>Aquino Frank<br>138 Amann Rd  | 910 Priv forest Poland Central 213803 11 Jer Pat V12 71.778  | 58,800<br>58,800 | School Tax<br>Library Tax         | 58,800<br>58,800                 | 884.02<br>5.94                 |
| Honeoye Falls, NY 14472   | ACRES 81.80 EAST-0365327 NRTH-1624509 DEED BOOK 1334 PG-274  | 00.000           |                                   |                                  |                                |
|   | FULL MARKET VALUE  | 93,333           | TOTAL TAV                         |                                  | 889.96**                       |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 09/30/25<br>889.96             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 447 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | SCHOOL                                   |
|--|--|--------------------|---|--|--|
|  | 99 State Route 8 322 Rural vac>10 Poland Central 213803 74 Rem Pat Sub 6 ACRES 14.00 EAST-0385450 NRTH-1656555 DEED BOOK 2019 PG-4798                      | 32,700<br>32,700   | School Tax<br>Library Tax                       | ACCT 130029610<br>32,700<br>32,700     | BILL 1416<br>491.63<br>3.30              |
|  | FULL MARKET VALUE  | 51,905             | TOTAL TAX                                       | DATE #1 AMT DUE                        | 494.93**<br>09/30/25<br>494.93           |
| 074.1-1-40<br>O'Connor Rene<br>O'Connor Michael<br>74 Werner Rd<br>Clifton Park, NY 12065  | Route 8 314 Rural vac<10 Poland Central 213803 74 Rem Pat ACRES 9.90 EAST-0383779 NRTH-1655186   | 17,800<br>17,800   | School Tax<br>Library Tax                       | ACCT 130012780<br>17,800<br>17,800     | BILL 1417<br>267.61<br>1.80              |
|  | DEED BOOK 1392 PG-244<br>FULL MARKET VALUE   | 28,254             | TOTAL TAX                                       | DATE #1<br>AMT DUE                     | 269.41**<br>09/30/25<br>269.41           |
| *******  | *******  | ******             | *********                                       |  |  |
| 9  | 91 Figert Rd   |                    |   | ACCT 130017580                         | BILL 1418                                |
| 074.3-1-5.3  | 260 Seasonal res   |                    | School Tax                                      | 80,000                                 | 1,202.75                                 |
| O'Grady Ryan E<br>6003 Eureka Rd<br>Rome, NY 13440-7919                                    | Poland Central 213803<br>80 Jer Pat<br>House 800 Garage 200 P Br<br>FRNT 2570.00 DPTH<br>ACRES 3.80<br>EAST-0376210 NRTH-1647630<br>DEED BOOK 2016 PG-2587 | 12,600<br>80,000   | Library Tax                                     | 80,000                                 | 8.08                                     |
|  | FULL MARKET VALUE  | 126,984            |   |  |  |
|  |  |                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                     | 1,210.83** 09/30/25 1,210.83             |
| **********   | *******  | ******             | *********                                       |  |  |
| 085.2-2-1.1<br>O'Rourke Joseph<br>O'Rourke Brenda<br>225 Amberg Rd<br>Cold Brook, NY 13324 | Amberg Rd 240 Rural res Poland Central 213803 41 Jer Pat ACRES 151.00 EAST-0385890 NRTH-1623782  | 110,100<br>185,000 | BAS STAR 41854<br>School Tax<br>Library Tax     | ACCT 130039210.1<br>185,000<br>185,000 | BILL 1419<br>21,300<br>2,781.37<br>18.69 |
|  | DEED BOOK 710 PG-257   |                    |   |  |  |
|  | FULL MARKET VALUE  | 293,651            | TOTAL TAX                                       | DATE #1<br>AMT DUE                     | 2,482.06**<br>09/30/25<br>2,482.06       |
| ********   | *********  | ******             | ********  | ******                                 | *****                                    |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 448 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT             | ASSESSMENT<br>LAND        | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                               | SCH00L              |
|--|---|---------------------------|-------------------------------|---|---------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                                | TOTAL                     | SPECIAL DISTRICTS             | TAXADLE VALUE                               | TAX AMOUNT          |
|  | ***********   |                           |                               | ****** 085.2-2-1.2                          |                     |
|  | Billy Hamlin Rd                                       |                           |                               | ACCT 130039210.2                            |                     |
| 085.2-2-1.2                                  | 322 Rural vac>10                                      |                           | School Tax                    | 33,700                                      | 506.66              |
| O'Rourke Lauren                              | Poland Central 213803                                 | 33,700                    | Library Tax                   | 33,700                                      | 3.40                |
| O'Rourke Ryan                                | 41 Jer Pat  | 33,700                    |                               |   |                     |
| 118 Richardson Ave Apt 2                     | FRNT 510.00 DPTH                                      |                           |                               |   |                     |
| Utica, NY 13502                              | ACRES 38.00<br>EAST-0387322 NRTH-1623491              |                           |                               |   |                     |
|  | DEED BOOK 2024 PG-3469                                |                           |                               |   |                     |
|  | FULL MARKET VALUE                                     | 53,492                    |                               |   |                     |
|  |   |                           | TOTAL TAX                     |   | 510.06**            |
|  |   |                           |                               | DATE #1                                     | 09/30/25            |
|  |   | 1-1-1-1-1-1-1-1-1-1-1-1-1 |                               | AMT DUE                                     | 510.06              |
| ********                                     | **************************************                | *****                     | ******                        | ******** 0/4.3-1-15 *****<br>ACCT 130011400 | BILL 1421           |
| 074.3-1-15                                   | 210 1 Family Res                                      |                           | School Tax                    | 42,700                                      | 641.97              |
| O'Sullivan Phyllis M                         | Poland Central 213803                                 | 15,100                    | Library Tax                   | 42,700                                      | 4.31                |
| Holliday Kelly Ann                           | 76 Jer Pat  | 42,700                    | ·                             |   |                     |
| 331 Emmons Hill Rd                           | Sens 1 1/2  |                           |                               |   |                     |
| Oneonta, NY 13820                            | ACRES 1.50  |                           |                               |   |                     |
|  | EAST-0373836 NRTH-1641944                             |                           |                               |   |                     |
|  | DEED BOOK 2018 PG-4425<br>FULL MARKET VALUE           | 67,778                    |                               |   |                     |
|  | TOLL THINKLY WILDE                                    | 07,770                    | TOTAL TAX                     |   | 646.28**            |
|  |   |                           |                               | DATE #1                                     | 09/30/25            |
|  |   |                           |                               | AMT DUE                                     | 646.28              |
|  | ********  | ******                    | ********                      |   |                     |
| 084.1-2-1.1                                  | 370 Fisher Rd   |                           | School Tax                    | ACCT 130027420                              | BILL 1422<br>977.24 |
| Obloj Edward V                               | 312 Vac w/imprv<br>Poland Central 213803              | 43,500                    | Library Tax                   | 65,000<br>65,000                            | 6.57                |
| Wallace-Obloj Donna L                        | 12 Jer Pat  | 65,000                    | Library rax                   | 00,000                                      | 0.07                |
| 312 Lee Farm Dr                              | F Fisher Pl   |                           |                               |   |                     |
| Southbury, CT 60488                          | FRNT 1440.00 DPTH                                     |                           |                               |   |                     |
|  | ACRES 53.40   |                           |                               |   |                     |
|  | EAST-0357377 NRTH-1622870<br>DEED BOOK 2020 PG-3931   |                           |                               |   |                     |
|  | FULL MARKET VALUE                                     | 103,175                   |                               |   |                     |
|  | . 022   | 100,170                   | TOTAL TAX                     |   | 983.81**            |
|  |   |                           |                               | DATE #1                                     | 09/30/25            |
|  |   |                           |                               | AMT DUE                                     | 983.81              |
| ********                                     | ****  | ******                    | ********                      |   |                     |
| 073.3-2-24                                   | Harvey Bridge Rd<br>314 Rural vac<10                  |                           | School Tax                    | ACCT 130060060<br>1,200                     | BILL 1423<br>18.04  |
| Odell Ronald W                               | Poland Central 213803                                 | 1,200                     | Library Tax                   | 1,200                                       | 0.12                |
| Odell Janet R                                | Lot 48  | 1,200                     | 2.2.4.7 .4.                   | 1,200                                       | 0.12                |
| 3545 River Rd                                | Jer Pat   |                           |                               |   |                     |
| Downsville, NY 13755                         | V1 2 1A   |                           |                               |   |                     |
|  | FRNT 132.00 DPTH 180.00                               |                           |                               |   |                     |
|  | ACRES 0.49  |                           |                               |   |                     |
|  | EAST-0361975 NRTH-1644427<br>DEED BOOK 00616 PG-00551 |                           |                               |   |                     |
|  | FULL MARKET VALUE                                     | 1,905                     |                               |   |                     |
|  |   | ,                         | TOTAL TAX                     |   | 18.16**             |
|  |   |                           |                               | DATE #1                                     | 09/30/25            |
|  |   |                           |                               | AMT DUE                                     | 18 16               |

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

SCHOOL - Poland Central

PAGE 449 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| ТАХА    | B L E SECTION OF THE ROLL - 1 |    |
|---------|-------------------------------|----|
|         | OWNERS NAME SEQUENCE          | T. |
| UNIFORM | PERCENT OF VALUE IS 063.00    |    |
|         |                               |    |

2025 SCHOOL TAX ROLL

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                                    |
|---|--|-----------------------------|---|------------------------------------|---|
| **************************************  | Reference of the control of the cont | 18,100<br>18,100            | **************************************          | ACCT 130032010<br>18,100<br>18,100 | **************<br>BILL 1424<br>272.12<br>1.83 |
|   | FULL MARKET VALUE  | 28,730                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 273.95**<br>09/30/25<br>273.95                |
| ***********   |  | *****                       | *********                                       |                                    |   |
| 078.2-2-49.1<br>Ortiz Vickie<br>651 Ohio City Rd<br>Cold Brook, NY 13324                                | 1 Ohio City Rd<br>210 1 Family Res<br>Poland Central 213803<br>44 Jer Pat<br>ACRES 5.70<br>EAST-0365209 NRTH-1635895   | 24,700<br>80,000            | School Tax<br>Library Tax                       | ACCT 130021600<br>80,000<br>80,000 | BILL 1425<br>1,202.75<br>8.08                 |
|   | DEED BOOK 2021 PG-6935   | 106 004                     |   |                                    |   |
|   | FULL MARKET VALUE  | 126,984                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,210.83** 09/30/25 1,210.83                  |
| *******   | *********  | *****                       | *******   | ******* 0581-27 ****               |   |
| 050 1 07  | Honnedaga Lk   |                             |   | ACCT 130006420                     | BILL 1426                                     |
| 0581-27<br>Overholser Adrian<br>Adirondack League Club<br>7207 Gentian Ct<br>Springfield, VA 22152-3847 | 260 Seasonal res - WTRFNT Poland Central 213803 P21 Moose River W 1/2 P-Fr 4 ACRES 4.00 EAST-0397842 NRTH-1712163  | 86,300<br>275,000           | School Tax<br>Library Tax                       | 275,000<br>275,000                 | 4,134.47<br>27.78                             |
|   | DEED BOOK 837 PG-618   |                             |   |                                    |   |
|   | FULL MARKET VALUE  | 436,508                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 4,162.25** 09/30/25 4,162.25                  |
| **********  |  | *****                       | *********                                       |                                    |   |
| 0581-28<br>Overholser Adrian<br>Adirondack League Club<br>7207 Gentian Ct<br>Springfield, VA 22152-3847 | Honnedaga Lk 314 Rural vac<10 Poland Central 213803 R21 Moose River W 1/2 P-Fr 3 ACRES 4.60 EAST-0398004 NRTH-1712778  | 4,600<br>4,600              | School Tax<br>Library Tax                       | ACCT 130008160<br>4,600<br>4,600   | BILL 1427<br>69.16<br>0.46                    |
|   | DEED BOOK 837 PG-618<br>FULL MARKET VALUE  | 7,302                       | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 69.62**<br>09/30/25<br>69.62                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 450 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT                   |
|--|---|----------------|--|--------------------|------------------------------|
|  | Honnedaga Lk  |                |  | ACCT 130008130     | BILL 1428                    |
| 0581-29  | 314 Rural vac<10  |                | School Tax                                       | 2,400              | 36.08                        |
| Overholser Adrian<br>Adirondack League Club<br>7207 Gentian Ct<br>Springfield, VA 22152-3847         | Poland Central 213803<br>R21 Moose River<br>W 1/4 E 1/2<br>P-Fr 3<br>ACRES 2.40 | 2,400<br>2,400 | Library Tax                                      | 2,400              | 0.24                         |
|  | EAST-0398230 NRTH-1712726<br>DEED BOOK 837 PG-618                               |                |  |                    |                              |
|  | FULL MARKET VALUE   | 3,810          |  |                    |                              |
|  |   |                | TOTAL TAX  | DATE #1<br>AMT DUF | 36.32**<br>09/30/25<br>36.32 |
| *******  | *******   | ******         | *******  |                    |                              |
|  | Honnedaga Lk  |                |  | ACCT 130008100     | BILL 1429                    |
| 0581-30  | 314 Rural vac<10  |                | School Tax                                       | 2,400              | 36.08                        |
| Overholser Adrian<br>Adirondack League Club<br>7207 Gentian Ct                                       | Poland Central 213803<br>R21 Moose River<br>E 1/4                               | 2,400<br>2,400 | Library Tax                                      | 2,400              | 0.24                         |
| Springfield, VA 22152-3847   | P-Fr 3 ACRES 2.40 EAST-0398386 NRTH-1712719 DEED BOOK 837 PG-618                |                |  |                    |                              |
|  | FULL MARKET VALUE   | 3,810          |  |                    |                              |
|  |   |                | TOTAL TAX  |                    | 36.32**                      |
|  |   |                |  | DATE #1            | 09/30/25                     |
|  |   |                |  | AMT DUE            | 36.32                        |
| **********   | Honnedaga Lk  |                | ^^^^^  | ACCT 130006390     | BILL 1430                    |
| 0581-31  | 314 Rural vac<10 - WTRFNT   |                | School Tax                                       | 30,000             | 451.03                       |
| Overholser Adrian  | Poland Central 213803   | 30,000         | Library Tax                                      | 30,000             | 3.03                         |
| Adirondack League Club   | P21 Moose River   | 30,000         |  |                    |                              |
| 7207 Gentian Ct  | W 1/4 E 1/2   |                |  |                    |                              |
| Springfield, VA 22152-3847   | P-Fr 2<br>ACRES 1.60  |                |  |                    |                              |
|  | EAST-0398095 NRTH-1712150   |                |  |                    |                              |
|  | DEED BOOK 837 PG-618  |                |  |                    |                              |
|  | FULL MARKET VALUE   | 47,619         |  |                    |                              |
|  |   |                | TOTAL TAX  | D.T. "1            | 454.06**                     |
|  |   |                |  | DATE #1<br>AMT DUE | 09/30/25<br>454.06           |

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# COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 451 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                     | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                     |
|---|--|-------------------|-----------------------------------|--|--------------------------------|
| 0581-32<br>Overholser Adrian<br>Adirondack League Club<br>7207 Gentian Ct<br>Springfield, VA 22152-3847 | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P21 Moose River E 1/4 ACRES 2.00              | 55,400<br>55,400  | School Tax<br>Library Tax         | ACCT 130006360<br>55,400<br>55,400     | BILL 1431<br>832.91<br>5.60    |
| Springrieru, va 22132-3647  | EAST-0398248 NRTH-1712127<br>DEED BOOK 837 PG-618<br>FULL MARKET VALUE                                     | 87,937            | TOTAL TAX                         | DATE #1<br>AMT DUE                     | 838.51**<br>09/30/25<br>838.51 |
| *********************************   |  | ******            | ********                          | *. * * - * -                           |                                |
| 079.1-1-32<br>Paciello Louis J Jr.  | 71 Unclemier Rd<br>260 Seasonal res<br>Poland Central 213803   | 12,500            | School Tax<br>Library Tax         | ACCT 130014700<br>30,500<br>30,500     | BILL 1432<br>458.55<br>3.08    |
| Paciello Paul F<br>2784 Kellogg Rd<br>Blossvale, NY 13308   | 51 Jer Pat<br>FRNT 210.00 DPTH 210.00<br>ACRES 1.00<br>EAST-0379158 NRTH-1634910<br>DEED BOOK 2017 PG-3662 | 30,500            |                                   |  |                                |
|   | FULL MARKET VALUE  | 48,413            | TOTAL TAX                         | DATE #1                                | 461.63**<br>09/30/25           |
| *******   | ********   | *****             | ******                            | AMT DUE<br>***** 078 1-2-3 2 ***       | 461.63                         |
|   | Ed Smith Rd  |                   |                                   | ACCT 130029670                         | BILL 1433                      |
| 078.1-2-3.2   | 314 Rural vac<10   |                   | School Tax                        | 11,500                                 | 172.90                         |
| Papa Angelo E   | Poland Central 213803  | 11,500            | Library Tax                       | 11,500                                 | 1.16                           |
| 718 Mary St<br>Utica, NY 13501  | 45 Jer Pat<br>78.1-2-3 DELETED USING S/<br>#3  | 11,500            |                                   |  |                                |
| PRIOR OWNER ON 3/01/2025<br>Bendino Betty J   | ACRES 5.10<br>EAST-0355406 NRTH-1638947<br>DEED BOOK 2025 PG-2554  |                   |                                   |  |                                |
|   | FULL MARKET VALUE  | 18,254            |                                   |  |                                |
|   |  |                   | TOTAL TAX                         |  | 174.06**                       |
|   |  |                   |                                   | DATE #1<br>AMT DUE                     | 09/30/25<br>174.06             |
| ************  | Honnedaga Lk   | *******           | ********                          | ****** 0591-35 *****<br>ACCT 130005850 | BILL 1434                      |
| 0591-35   | 260 Seasonal res - WTRFNT  |                   | School Tax                        | 235,500                                | 3,540.61                       |
| Parker Peter R<br>Adirondack League Club<br>1820 Amann Rd   | Poland Central 213803<br>P8 Moose River<br>ACRES 4.00  | 89,600<br>235,500 | Library Tax                       | 235,500                                | 23.79                          |
| Honeoye Falls, NY 14472   | EAST-0408533 NRTH-1710747<br>FULL MARKET VALUE   | 373,810           |                                   |  |                                |
|   | . SEE TRANSET WILDE  | 5,5 <b>,</b> 610  | TOTAL TAX                         | DATE #1                                | 3,564.40**<br>09/30/25         |
| *********   | *********  | ******            | ******                            | AMT DUE<br>********                    | 3,564.40                       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 452 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL             | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT    |
|--|--|---|---|---------------------|---------------|
| *******  | *******  | *****                                   | ******  | ****** 0591-36 **** | *****         |
|  | Honnedaga Lk   |   |   | ACCT 130007590      | BILL 1435     |
| 0591-36  | 314 Rural vac<10   |   | School Tax                                      | 5,000               | 75.17         |
| Parker Peter R   | Poland Central 213803  | 5,000                                   | Library Tax                                     | 5,000               | 0.51          |
| Adirondack League Club   | R8 Moose River   | 5,000                                   |   |                     |               |
| 1820 Amann Rd  | P-Fr 5<br>ACRES 5.00   |   |   |                     |               |
| Honeoye Falls, NY 14472  | EAST-0408596 NRTH-1711198  |   |   |                     |               |
|  | FULL MARKET VALUE  | 7,937                                   |   |                     |               |
|  | . 022  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | TOTAL TAX                                       |                     | 75.68**       |
|  |  |   |   | DATE #1             | 09/30/25      |
|  |  |   |   | AMT DUE             | 75.68         |
| *********  |  | ******                                  | ********  |                     |               |
| 000 0 00   | Busseyville  |   | Calara Tarr                                     | ACCT 130076590      | BILL 1436     |
| 0693-22<br>Parks James W   | 314 Rural vac<10   | 4 000                                   | School Tax                                      | 4,000               | 60.14<br>0.40 |
| Parks Michael  | Poland Central 213803<br>Lot 54  | 4,000<br>4,000                          | Library Tax                                     | 4,000               | 0.40          |
| 7 Parks Rd   | V1 7A  | 4,000                                   |   |                     |               |
| Livingston Manor, NY   | ACRES 7.00   |   |   |                     |               |
| 12758693   | EAST-0368799 NRTH-1660649  |   |   |                     |               |
|  | DEED BOOK 834 PG-325   |   |   |                     |               |
|  | FULL MARKET VALUE  | 6,349                                   |   |                     |               |
|  |  |   | TOTAL TAX                                       |                     | 60.54**       |
|  |  |   |   | DATE #1             | 09/30/25      |
| ******   |  | ╍╂╸╂╸╂╸╂╸╂╸╂╸╂╸╂                        |   | AMT DUE             | 60.54         |
| ^^^^^  | Busseyville  |   |   | ACCT 130075120      | BILL 1437     |
| 0693-23  | 260 Seasonal res   |   | School Tax                                      | 20,100              | 302.19        |
| Parks James W  | Poland Central 213803  | 8,200                                   | Library Tax                                     | 20,100              | 2.03          |
| Parks Michael  | Lot 54   | 20,100                                  |   | , ,                 |               |
| 7 Parks Rd   | Seas 8A  |   |   |                     |               |
| Livingston Manor, NY 12758                                       | ACRES 8.00   |   |   |                     |               |
|  | EAST-0368581 NRTH-1660885  |   |   |                     |               |
|  | DEED BOOK 682 PG-765   | 21 005                                  |   |                     |               |
|  | FULL MARKET VALUE  | 31,905                                  | TOTAL TAX                                       |                     | 304.22**      |
|  |  |   | TOTAL TAX                                       | DATE #1             | 09/30/25      |
|  |  |   |   | AMT DUE             | 304.22        |
| *******  | ******   | *****                                   | ******  |                     | *****         |
|  | Haskell Rd   |   |   | ACCT 130042870      | BILL 1438     |
| 0701-21  | 260 Seasonal res   |   | School Tax                                      | 25,000              | 375.86        |
| Passero Gary   | Poland Central 213803  | 12,500                                  | Library Tax                                     | 25,000              | 2.53          |
| Passero Joseph C   | 104 Nob Pat  | 25,000                                  |   |                     |               |
| 642 Midship Cir  | ACRES 5.00<br>EAST-0393878 NRTH-1664392                                |   |   |                     |               |
| Webster, NY 14580  | DEED BOOK 2019 PG-849  |   |   |                     |               |
|  | FULL MARKET VALUE  | 39,683                                  |   |                     |               |
|  |  | 23,000                                  | TOTAL TAX                                       |                     | 378.39**      |
|  |  |   |   | DATE #1             | 09/30/25      |
|  |  |   |   | AMT DUE             | 378.39        |
| ********   | ********   | *****                                   | *******   | ******              | *****         |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

PAGE 453 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME                             | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                              | SCH00L                         |
|--|---|--------------------|-------------------------------|--|--------------------------------|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS             |  | TAX AMOUNT                     |
| *******  | ********  | ******             | ******                        | ****** 070 <b>.</b> -1-22 ****             | *****                          |
| 0701-22  | Haskell Rd<br>322 Rural vac>10  |                    | School Tax                    | ACCT 130060007<br>18,700                   | BILL 1439<br>281.14            |
| Passero Gary<br>Passero Joseph C<br>642 Midship Cir<br>Webster, NY 14580 | Poland Central 213803<br>Lot 104 Nob Pat<br>ACRES 20.20<br>EAST-0394428 NRTH-1664149<br>DEED BOOK 2019 PG-849 | 18,700<br>18,700   | Library Tax                   | 18,700                                     | 1.89                           |
|  | FULL MARKET VALUE   | 29,683             |                               |  |                                |
|  |   |                    | TOTAL TAX                     | DATE #1<br>AMT DUE                         | 283.03**<br>09/30/25<br>283.03 |
| *******  | ********  | *****              | ******                        | ****** 0693-21                             | *****                          |
|  | Off Hooper Dooper   |                    |                               | ACCT 130024690                             | BILL 1440                      |
| 0693-21  | 314 Rural vac<10  |                    | School Tax                    | 600  | 9.02                           |
| Patapow David<br>2617 Connors Rd<br>Baldwinsville, NY 13027              | Poland Central 213803<br>54 Rem Pat<br>ACRES 1.00   | 600<br>600         | Library Tax                   | 600  | 0.06                           |
| Dartwillsville, NI 1302/   | EAST-0368350 NRTH-1659419 DEED BOOK 947 PG-246  |                    |                               |  |                                |
|  | FULL MARKET VALUE   | 952                |                               |  |                                |
|  |   |                    | TOTAL TAX                     | DATE JL1                                   | 9.08**<br>09/30/25             |
|  |   |                    |                               | DATE #1<br>AMT DUE                         | 9.08                           |
| ******   | *******   | *****              | *****                         | ****** 079.1-1-6 ****                      | *****                          |
| 129  | 91 Gray Wilmurt Rd  |                    |                               | ACCT 130090145                             | BILL 1441                      |
| 079.1-1-6  | 210 1 Family Res  |                    | ENH STAR 41834                |  | 61,130                         |
| Pawlikowski Mary   | Poland Central 213803   | 57,400             |                               | 135,000                                    | 2,029.65                       |
| PO Box 256<br>Poland, NY 13431   | Lot 50 Jer Pat<br>Seas 55.0 A   | 135,000            | Library Tax                   | 135,000                                    | 13.64                          |
| Totalia, III 10101   | Richer Place ACRES 55.50 BANK 035 EAST-0373843 NRTH-1638228   |                    |                               |  |                                |
|  | DEED BOOK 871 PG-559 FULL MARKET VALUE  | 214,286            |                               |  |                                |
|  | . ozz . w.w.z W.zoz   | 21.,200            | TOTAL TAX                     |  | 1,215.29**                     |
|  |   |                    |                               | DATE #1                                    | 09/30/25                       |
|  |   |                    |                               | AMT DUE                                    | 1,215.29                       |
| **************************************                                   | *****************************<br>24    Figert Rd  | *****              | **********                    | ******** 078.2-2-51 ****<br>ACCT 130010590 | BILL 1442                      |
| 078.2-2-51   | 260 Seasonal res  |                    | School Tax                    | 150,000                                    | 2.255.16                       |
| Pawloski Michael Tara  | Poland Central 213803   | 110,000            | Library Tax                   | 150,000                                    | 15.15                          |
| Pawloski Dennis Charlotte  | 44 Jer Pat  | 150,000            |                               | ,  |                                |
| 6244 Cavanaugh Rd  | P-Fr 174  |                    |                               |  |                                |
| Marcy, NY 13403  | ACRES 202.30  |                    |                               |  |                                |
|  | EAST-0367448 NRTH-1635351<br>DEED BOOK 1427 PG-472  |                    |                               |  |                                |
|  | FULL MARKET VALUE   | 238,095            |                               |  |                                |
|  |   | , 0                | TOTAL TAX                     |  | 2,270.31**                     |
|  |   |                    |                               | DATE #1<br>AMT DUE                         | 09/30/25<br>2,270.31           |
| ***************  | **********  | ******             | **********                    | *********                                  | ******                         |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 454

UNIFORM PERCENT OF VALUE IS 063.00

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  | TANABLE WILDE   | TAX AMOUNT  |
|   | *******   |  |  | ******* 078.2-2-21 ****   |   |
|   | Ohio City Rd  |  |  | ACCT 130029430  | BILL 1443   |
| 078.2-2-21  | 210 1 Family Res  |  | School Tax   | 23,800  | 357.82  |
| Payne Heather   | Poland Central 213803   | 9,800  | Library Tax  | 23,800  | 2.40  |
| 649 Rock Lake Gln   | 44 Jer Pat  | 23,800   |  |   |   |
| Fort Mill, SC 29715   | Sens .25  |  |  |   |   |
|   | FRNT 75.00 DPTH 225.00  |  |  |   |   |
|   | ACRES 0.39  |  |  |   |   |
|   | EAST-0363502 NRTH-1636346   |  |  |   |   |
|   | DEED BOOK 1364 PG-619   |  |  |   |   |
|   | FULL MARKET VALUE   | 37,778   |  |   |   |
|   |   |  | TOTAL TAX  |   | 360.22**  |
|   |   |  |  | DATE #1   | 09/30/25  |
| ************  | *********   |  | <del>╇</del>   | AMT DUE   | 360.22  |
| ^^^^^   |   | ******   | ^^^^^  | ACCT 130009240  | BILL 1444   |
| 078.2-2-22  | Ohio City Rd<br>210 1 Family Res  |  | School Tax   | 18,700  | 281.14  |
| Payne Heather   | Poland Central 213803   | 9,100  | Library Tax  | 18,700  | 1.89  |
| 649 Rock Lake Gln   | 44 Jer Pat  | 18,700   | Library Tax  | 10,700  | 1.03  |
| Fort Mill, SC 29715   | FRNT 50.00 DPTH 260.00  | 10,700   |  |   |   |
|   | ACRES 0.30  |  |  |   |   |
|   | EAST-0363441 NRTH-1636378   |  |  |   |   |
|   | DEED BOOK 1364 PG-620   |  |  |   |   |
|   | FULL MARKET VALUE   | 29,683   |  |   |   |
|   |   |  | TOTAL TAX  |   | 283.03**  |
|   |   |  |  | DATE #1   | 09/30/25  |
|   |   |  |  | AMT DUE   | 283.03  |
|   |   |  |  |   |   |
| *********   | ********  | ******   | *******  |   |   |
|   | Honnedaga Lk  | ******   |  | ACCT 130006990  | BILL 1445   |
| 0591-74   | Honnedaga Lk<br>314 Rural vac<10 - WTRFNT   |  | School Tax   | ACCT 130006990<br>84,000  | BILL 1445<br>1,262.89   |
| 0591-74<br>Peace Barbara  | Honnedaga Lk<br>314 Rural vac<10 - WTRFNT<br>Poland Central 213803  | 84,000   |  | ACCT 130006990  | BILL 1445   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd  | Honnedaga Lk<br>314 Rural vac<10 - WTRFNT<br>Poland Central 213803<br>P36 Moose River   |  | School Tax   | ACCT 130006990<br>84,000  | BILL 1445<br>1,262.89   |
| 0591-74<br>Peace Barbara  | Honnedaga Lk<br>314 Rural vac<10 - WTRFNT<br>Poland Central 213803<br>P36 Moose River<br>P-Fr 7   | 84,000   | School Tax   | ACCT 130006990<br>84,000  | BILL 1445<br>1,262.89   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd  | Honnedaga Lk<br>314 Rural vac<10 - WTRFNT<br>Poland Central 213803<br>P36 Moose River<br>P-Fr 7<br>ACRES 8.20   | 84,000   | School Tax   | ACCT 130006990<br>84,000  | BILL 1445<br>1,262.89   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd  | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852  | 84,000   | School Tax   | ACCT 130006990<br>84,000  | BILL 1445<br>1,262.89   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd  | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123  | 84,000<br>84,000   | School Tax   | ACCT 130006990<br>84,000  | BILL 1445<br>1,262.89   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd  | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852  | 84,000   | School Tax<br>Library Tax  | ACCT 130006990<br>84,000<br>84,000  | BILL 1445<br>1,262.89<br>8.48   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd  | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123  | 84,000<br>84,000   | School Tax   | ACCT 130006990<br>84,000<br>84,000  | BILL 1445<br>1,262.89   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd  | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123  | 84,000<br>84,000   | School Tax<br>Library Tax  | ACCT 130006990<br>84,000<br>84,000  | BILL 1445<br>1,262.89<br>8.48   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd<br>Baltimore, MD 21218                           | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123  | 84,000<br>84,000   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 130006990<br>84,000<br>84,000<br>DATE #1<br>AMT DUE  | BILL 1445<br>1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37   |
| 0591-74<br>Peace Barbara<br>105 Millbrook Rd<br>Baltimore, MD 21218                           | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE                                      | 84,000<br>84,000   | School Tax Library Tax  TOTAL TAX                                    | ACCT 130006990<br>84,000<br>84,000<br><br>DATE #1<br>AMT DUE<br>************************************                | BILL 1445<br>1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>************************************ |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE                                      | 84,000<br>84,000<br>133,333                                    | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************* ACCT 130008730 5,100                                    | 1,271.37** 09/30/25 1,271.37 ************ BILL 1446 76.68   |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE                                      | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX                                    | ACCT 130006990<br>84,000<br>84,000<br><br>DATE #1<br>AMT DUE<br>************************************                | BILL 1445<br>1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>************************************ |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333                                    | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************* ACCT 130008730 5,100                                    | 1,271.37** 09/30/25 1,271.37 ************ BILL 1446 76.68   |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************* ACCT 130008730 5,100                                    | 1,271.37** 09/30/25 1,271.37 ************ BILL 1446 76.68   |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************* ACCT 130008730 5,100                                    | 1,271.37** 09/30/25 1,271.37 ************ BILL 1446 76.68   |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************* ACCT 130008730 5,100                                    | 1,271.37** 09/30/25 1,271.37 ************ BILL 1446 76.68   |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************* ACCT 130008730 5,100                                    | 1,271.37** 09/30/25 1,271.37 ************ BILL 1446 76.68   |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE *********** ACCT 130008730 5,100 5,100                                | 1,271.37** 09/30/25 1,271.37 *********** BILL 1446 76.68 0.52   |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ********** ACCT 130008730 5,100 5,100                                 | BILL 1445<br>1,262.89<br>8.48<br>1,271.37**<br>09/30/25<br>1,271.37<br>************************************ |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************ ACCT 130008730 5,100 5,100  DATE #1                      | 1,271.37** 09/30/25 1,271.37 *********** BILL 1446 76.68 0.52  77.20** 09/30/25                             |
| 0591-74 Peace Barbara 105 Millbrook Rd Baltimore, MD 21218  ********************************* | Honnedaga Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 P36 Moose River P-Fr 7 ACRES 8.20 EAST-0411739 NRTH-1703852 DEED BOOK 2023 PG-123 FULL MARKET VALUE  *********************************** | 84,000<br>84,000<br>133,333<br>******************************* | School Tax Library Tax  TOTAL TAX ********************************** | ACCT 130006990 84,000 84,000  DATE #1 AMT DUE ************************* ACCT 130008730 5,100 5,100  DATE #1 AMT DUE | 1,271.37** 09/30/25 1,271.37 *********** BILL 1446 76.68 0.52  77.20** 09/30/25 77.20                       |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 455 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|-----------------------------|---|------------------------|----------------------|
| ********   | *******  | ******                      | *********                                       | ****** 078.2-1-35 **** | *****                |
|  | Figert Rd  |                             |   | ACCT 130033360         | BILL 1447            |
| 078.2-1-35   | 314 Rural vac<10   |                             | School Tax                                      | 3,900                  | 58.63                |
| Penz Stanley Jr  | Poland Central 213803  | 3,900                       | Library Tax                                     | 3,900                  | 0.39                 |
| 189 Folts Rd   | 49 Jer Pat   | 3,900                       |   |                        |                      |
| Herkimer, NY 13350   | V1   |                             |   |                        |                      |
|  | FRNT 209.00 DPTH 188.00  |                             |   |                        |                      |
|  | ACRES 0.90   |                             |   |                        |                      |
|  | EAST-0365821 NRTH-1638220  |                             |   |                        |                      |
|  | DEED BOOK 00526 PG-00253   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 6,190                       |   |                        |                      |
|  |  |                             | TOTAL TAX                                       |                        | 59.02**              |
|  |  |                             |   | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 59.02                |
| **********   | West Canada Crk  |                             |   | ACCT 130027030         | BILL 1448            |
| 0671-17  | 314 Rural vac<10   |                             | School Tax                                      | 3,700                  | 55.63                |
| Percival Jeffrey W   | Poland Central 213803  | 3,700                       | Library Tax                                     | 3,700                  | 0.37                 |
| Percival Kimberly W  | 102 Nob Pat  | 3,700                       | Libidiy lax                                     | 3,700                  | 0.37                 |
| 1120 Fairview Ave  | V12 6.428  | 3,700                       |   |                        |                      |
| Oneida, NY 13421   | ACRES 6.40   |                             |   |                        |                      |
| onerda, W 13421  | EAST-0403445 NRTH-1675419  |                             |   |                        |                      |
|  | DEED BOOK 2020 PG-889  |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 5,873                       |   |                        |                      |
|  |  | ,,,,,                       | TOTAL TAX                                       |                        | 56.00**              |
|  |  |                             |   | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 56.00                |
| ********   | ********   | *****                       | ******  | ****** 0701-19 ****    | *****                |
| 18   | 0 Haskell Rd   |                             |   | ACCT 130023220         | BILL 1449            |
| 0701-19  | 260 Seasonal res   |                             | School Tax                                      | 60,000                 | 902.07               |
| Perkins Richard J  | Poland Central 213803  | 18,500                      | Library Tax                                     | 60,000                 | 6.06                 |
| Perkins Martha K   | 104 Nob Pat  | 60,000                      |   |                        |                      |
| 3752 Highland Ave  | ACRES 7.00   |                             |   |                        |                      |
| Skaneateles, NY 13152  | EAST-0393358 NRTH-1664417  |                             |   |                        |                      |
|  | DEED BOOK 848 PG-249   | 05 000                      |   |                        |                      |
|  | FULL MARKET VALUE  | 95,238                      | TOTAL TAY                                       |                        | 000 12++             |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 908.13**<br>09/30/25 |
|  |  |                             |   | AMT DUE                | 908.13               |
| ******   | *******  | *****                       | *********                                       |                        |                      |
|  | Four Mile  |                             |   | ACCT 130033420         | BILL 1450            |
| 074.4-1-9  | 260 Seasonal res   |                             | School Tax                                      | 28,000                 | 420.96               |
| Peron Craig  | Poland Central 213803  | 9,400                       | Library Tax                                     | 28,000                 | 2.83                 |
| Peron Kelley   | 16 Vrv Pat   | 28,000                      | Library Tax                                     | 20,000                 | 2.00                 |
| 620 Sanford Rd   | ACRES 10.00  | 20,000                      |   |                        |                      |
| Owego, NY 13827  | EAST-0390970 NRTH-1648977  |                             |   |                        |                      |
| onege, 111 1002/   | DEED BOOK 2021 PG-3040   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 44,444                      |   |                        |                      |
|  | ·  | ,                           | TOTAL TAX                                       |                        | 423.79**             |
|  |  |                             |   | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 423.79               |
| *******  | ******   | *****                       | *****   | ******                 | *****                |

VIE OF INEW TORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

456

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|--|---|-----------------------------|---|-------------------------|--------------------|
| *******  | ********  | *****                       | *******   | ****** 085.3-3-18 ****  | *****              |
|  | California Rd   |                             |   | ACCT 130019230          | BILL 1451          |
| 085.3-3-18   | 210 1 Family Res  |                             | BAS STAR 41854                                  |                         | 21,300             |
| Perry Anthony  | Poland Central 213803   | 9,600                       | School Tax                                      | 33,600                  | 505.16             |
| Perry Melissa J  | 9 Jer Pat   | 33,600                      | Library Tax                                     | 33,600                  | 3.39               |
| 650 Bull Hill Rd<br>Cold Brook, NY 13324                         | FRNT 100.00 DPTH 190.00<br>ACRES 0.36<br>EAST-0383279 NRTH-1614592<br>DEED BOOK 814 PG-185<br>FULL MARKET VALUE | 53,333                      |   |                         |                    |
|  |   |                             | TOTAL TAX                                       | -                       | 190.55**           |
|  |   |                             |   | DATE #1                 | 09/30/25           |
|  |   |                             |   | AMT DUE                 | 190.55             |
| ******   | *******   | *****                       | *****   | ******* 073.4-1-24 **** | *****              |
|  | 305 Harvey Bridge Rd  |                             |   | ACCT 130020460          | BILL 1452          |
| 073.4-1-24   | 312 Vac w/imprv   |                             | School Tax                                      | 11,000                  | 165.38             |
| Perry Wanda F  | Poland Central 213803   | 4,800                       | Library Tax                                     | 11,000                  | 1.11               |
| 297 Harvey Bridge Rd   | 48 Jer Pat  | 11,000                      |   |                         |                    |
| Cold Brook, NY 13324   | FRNT 90.00 DPTH 264.00<br>ACRES 0.56<br>EAST-0362509 NRTH-1644529   |                             |   |                         |                    |
|  | DEED BOOK 837 PG-567  |                             |   |                         |                    |
|  | FULL MARKET VALUE   | 17,460                      |   |                         |                    |
|  | TOLL THINKLY WILDE  | 17,400                      | TOTAL TAX                                       | -                       | 166.49**           |
|  |   |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>166.49 |
| ********   | ******  | *****                       | *********                                       |                         |                    |
| 072 4 1 05   | Harvey Bridge Rd  |                             | Calcari Tan                                     | ACCT 130020490          | BILL 1453          |
| 073.4-1-25   | 312 Vac w/imprv   | 2 200                       | School Tax                                      | 3,700                   | 55.63              |
| Perry Wanda F<br>Gould Kevin R                                   | Poland Central 213803<br>48 Jer Pat   | 3,200<br>3,700              | Library Tax                                     | 3,700                   | 0.37               |
| 297 Harvey Bridge Rd   | Fagan Pl  | 3,700                       |   |                         |                    |
| Coldbrook, NY 13324  | FRNT 82.50 DPTH 264.00<br>ACRES 0.50<br>EAST-0362546 NRTH-1644442   |                             |   |                         |                    |
|  | DEED BOOK 842 PG-22   |                             |   |                         |                    |
|  | FULL MARKET VALUE   | 5,873                       |   |                         |                    |
|  | TOLL PARKET VALUE   | 3,073                       | TOTAL TAX                                       | -                       | 56.00**            |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 09/30/25 56.00     |
| ******   | *********   | *****                       | *******   | ******* 074.1-2-5 ***** | *****              |
|  | Rt 8  |                             |   | ACCT 130013920          | BILL 1454          |
| 074.1-2-5  | 260 Seasonal res  |                             | School Tax                                      | 24,400                  | 366.84             |
| Peters George  | Poland Central 213803   | 14,000                      | Library Tax                                     | 24,400                  | 2.46               |
| Peters Brenda  | 63 Rem Pat  | 24,400                      |   |                         |                    |
| 24 Sunset Rd   | ACRES 48.80   |                             |   |                         |                    |
| Hannacroix, NY 12087   | EAST-0373075 NRTH-1654333   |                             |   |                         |                    |
|  | DEED BOOK 1580 PG-1   | 20 700                      |   |                         |                    |
|  | FULL MARKET VALUE   | 38,730                      | TOTAL TAV                                       |                         | 260 204-           |
|  |   |                             | TOTAL TAX                                       |                         | 369.30**           |
|  |   |                             | ******  | DATE #1<br>AMT DUE      | 09/30/25<br>369.30 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 457 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT             |
|--|--|-------------------|-----------------------------------|----------------|------------------------|
| **************************************                           | 5 Dagenkolb Rd   | ****              | *****                             | ACCT 130031290 | BILL 1455              |
| 078.1-2-18   | 240 Rural res  |                   | BAS STAR 41854                    | ACCT 130031290 | 21,300                 |
| Petro PawsAwhile Legacy Trust                                    |  | 84,000            | School Tax                        | 150,000        | 2,255.16               |
| Petro Jill   | 18 Jer Pat   | 150,000           | Library Tax                       | 150,000        | 15.15                  |
| 175 Dagenkolb Rd   | ACRES 100.30   |                   |                                   |                |                        |
| Ohio, NY 13324   | EAST-0358455 NRTH-1633441  |                   |                                   |                |                        |
|  | DEED BOOK 2024 PG-3140   | 000 005           |                                   |                |                        |
|  | FULL MARKET VALUE  | 238,095           | TOTAL TAX                         |                | 1,952.31**             |
|  |  |                   | TUTAL TAX                         | DATE #1        | 09/30/25               |
|  |  |                   |                                   | AMT DUE        | 1,952.31               |
| *******  | ·*********************   | *****             | *******                           |                |                        |
|  | Hooper Dooper Rd   |                   |                                   | ACCT 130090205 | BILL 1456              |
| 073.2-1-34.2   | 312 Vac w/imprv  |                   | School Tax                        | 4,500          | 67.65                  |
| Pettit William S   | Poland Central 213803  | 3,300             | Library Tax                       | 4,500          | 0.45                   |
| 21 Pine Ridge Ter  | Lot 63 Rem Pat   | 4,500             |                                   |                |                        |
| Central Square, NY 13036   | ACRES 1.10   |                   |                                   |                |                        |
|  | EAST-0370964 NRTH-1657107<br>DEED BOOK 2021 PG-5340                    |                   |                                   |                |                        |
|  | FULL MARKET VALUE  | 7,143             |                                   |                |                        |
|  | TOLL THURSEL WILDE   | 7,110             | TOTAL TAX                         |                | 68.10**                |
|  |  |                   |                                   | DATE #1        | 09/30/25               |
|  |  |                   |                                   | AMT DUE        | 68.10                  |
| *********  |  | *****             | **********                        |                |                        |
|  | Route 8  |                   |                                   | ACCT 130038730 | BILL 1457              |
| 073.2-2-1<br>Pfleuger Stephen W Sr.                              | 210 1 Family Res Poland Central 213803                                 | 22 200            | School Tax                        | 142,000        | 2,134.89<br>14.34      |
| 1137 Mathew Ave  | 78 Jer Pat   | 22,300<br>142,000 | Library Tax                       | 142,000        | 14.34                  |
| Utica, NY 13502  | Hughes   | 142,000           |                                   |                |                        |
|  | FRNT 329.50 DPTH   |                   |                                   |                |                        |
|  | ACRES 4.10   |                   |                                   |                |                        |
|  | EAST-0365962 NRTH-1647825  |                   |                                   |                |                        |
|  | DEED BOOK 2019 PG-2403   |                   |                                   |                |                        |
|  | FULL MARKET VALUE  | 225,397           | TOTAL TAV                         |                | 0 140 0044             |
|  |  |                   | TOTAL TAX                         | DATE #1        | 2,149.23**<br>09/30/25 |
|  |  |                   |                                   | AMT DUE        | 2,149.23               |
| *******  | *******  | *****             | *******                           |                |                        |
| 107  | 7 Billy Hamlin Rd  |                   |                                   | ACCT 130076230 | BILL 1458              |
| 085.2-2-5  | 311 Res vac land   |                   | School Tax                        | 7,000          | 105.24                 |
| Pham Loc   | Poland Central 213803  | 7,000             | Library Tax                       | 7,000          | 0.71                   |
| 62 Walker St   | Lot 41   | 7,000             |                                   |                |                        |
| North Quiney, MA 02171   | R1 2A  |                   |                                   |                |                        |
|  | ACRES 2.00<br>EAST-0386708 NRTH-1621617                                |                   |                                   |                |                        |
|  | DEED BOOK 1522 PG-423  |                   |                                   |                |                        |
|  | FULL MARKET VALUE  | 11,111            |                                   |                |                        |
|  |  |                   | TOTAL TAX                         |                | 105.95**               |
|  |  |                   |                                   | DATE #1        | 09/30/25               |
|  |  |                   |                                   | AMT DUE        | 105.95                 |
| ***********  | ************   | *****             | ***********                       | **********     | *****                  |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

PAGE 458
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| September   Sept   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT  |
|--|---|--|---|---|---|---|
| School Tax   | *********   |  | *****   | *******   |   |   |
| Plana Tral 1ya   22 - Jor Pata   1303   18,500   11barry Tay   18,500   1,870   18,500   1,870   18,500   18,   |   |  |   |   |   |   |
| Phon Inaly   |   |  |   |   |   |   |
| 67 Marker St. Qu'incy, MA Q0171  68 FRATT 886.00 0PTH FRATT 886.00 |   | Poland Central 213803  | 18,500  | Library Tax                                     | 18,500  | 1.87  |
| PRIT   86 - 00 DPTH  | Pham Thalya   | 22 Jer Pat   | 18,500  |   |   |   |
| FRIT B06_E00 BPTH ADES   15,10   EAST-0386619 NRTH-1622131   BFTD FOOK 1317   PG-3818   FULL MWINET VILUE   29,365   TOTAL TAX   BATE   109/30/25   AMT DUE   280,011**   PULL MWINET VILUE   29,365   TOTAL TAX   BATE   109/30/25   AMT DUE   280,011**   AMT DUE      | 62 Walker St  | 85.2-2-7 DELETED USING S/  |   |   |   |   |
| ARRS   S. 10   SKS1-0286619 NTH-1622131   DITTO RUXE 1377   PG 538   PG 1518   PG 15   | Quincy, MA 02171  | <i></i> #5   |   |   |   |   |
| EAST-0386619 MRTH-162014   PROM 1317   PG-938    |   | FRNT 806.00 DPTH   |   |   |   |   |
| PILL MARKET VALUE  |   | ACRES 15.10  |   |   |   |   |
| FULL MRKET VALUE   |   | EAST-0386619 NRTH-1622131  |   |   |   |   |
| Residual    |   | DEED BOOK 1317 PG-538  |   |   |   |   |
| Marie   1967     |   | FULL MARKET VALUE  | 29,365  |   |   |   |
| RE 365   Shool Tax   R. 365   Shool Tax   R. 360   Remsen, NY 13438   Remain vaccal order and 213803   Remsen, NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   Remsen, NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13438   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13448   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13448   NY 12 . 4 A A ADDRESS OF BEEL STOCK 100   REMSEN NY 13448   REMSEN NY 13448   REMSEN NY 13448   REMSEN NY 13448   REMSEN NY 13449   REMSEN    |   |  |   | TOTAL TAX                                       |   | 280.01**  |
| Rt 36 para y 27 314 Rural vac 10   |   |  |   |   | DATE #1   | 09/30/25  |
| Rt 365   School Tax   ACCT 130060235   BILL 1460   1733-3-277   314 Rural vac<10   School Tax   8,900   133.81   Brillips Gary S Jr.   Poland Central 213903   8,900   Library Tax   8,900   8,900   0.90   134 Warney Rd   Lot 80 Ren Pat   8,900   Remsen, NY 13438   YI 2 4 A   ACRES 0.60   A   |   |  |   |   | AMT DUE   | 280.01  |
| 073.3-27   | *******   | ********   | *****   | *******   | ****** 073.3-3-27 ****  | *****   |
| Philips Carry S Jr.   Poland Central   213803   8,900   Library Tax   8,900   0.09   134   Warney Rd   Lot 80   Rem Pat   8,900   8,900   8,900   8,900   134      |   | Rt 365   |   |   |   |   |
| 134 Warney Rd Remsen, NY 13438   | 073.3-3-27  | 314 Rural vac<10   |   |   | 8,900   | 133.81  |
| Remsen, NY 134388  | Phillips Gary S Jr.   | Poland Central 213803  | 8,900   | Library Tax                                     | 8,900   | 0.90  |
| ACRES  | =   | Lot 80 Rem Pat   | 8,900   |   |   |   |
| FAST-035485 NRTH-1646920   DED BOOK 2023   PG-2320   P   | Remsen, NY 13438  | V1 2 .4 A  |   |   |   |   |
| DEED BOOK 2023   PG-2320   FULL MARKET VALUE   14.175   134.71**   FULL MARKET VALUE   14.175   134.71**   TOTAL TAX   |   | ACRES 0.60   |   |   |   |   |
| FULL MARKET VALUE   14,175   134,717   134,7   |   |  |   |   |   |   |
| TOTAL TAX  |   |  |   |   |   |   |
| DATE #1   09/30/25   AMT DUE   13.4 / T1   |   | FULL MARKET VALUE  | 14,127  |   |   |   |
| MATT DUE   13.4 7.1  |   |  |   |   |   |   |
| 1308   Haskell Rd   Rd   School Tax   32,000   481,100   167,1-23   167,1-2   |   |  |   | TOTAL TAX                                       | DATE #1   |   |
| CT 130025506   SILL 14ni   14   15   15   15   15   15   15   15   |   |  |   | TOTAL TAX                                       |   | 09/30/25  |
| 10   Family Res   School Tax   32,000   481.10     Polerce Daniel A   Poland Central   213803   9,500   32,000   3.23     1308 Haskell Rd   97 Nob Pat   32,000   32,000     Cold Brook, NY 13324   ACRES   2.50   EAST-0406400 NRTH-1679769   DEED BOOK 769   PG-140   FULL MARKET VALUE   50,794   707AL TAX   484.33***   Poland Central   830 Bull Hill Rd   Res   R       |   |  |   |   | AMT DUE   | 09/30/25<br>134.71  |
| Pierce Daniel A   Poland Central 213803   9,500   Library Tax   32,000   3.2,000   3   |   |  | ****  |   | AMT DUE<br>****** 0671-23   | 09/30/25<br>134.71<br>******                                  |
| 1308 Haskell Rd  | 1   | .308 Haskell Rd  | ******  | *********                                       | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560   | 09/30/25<br>134.71<br>************************************    |
| ACRES   2.50   EAST-0406400 NRTH-1679769   DEED BOOK 769   PG-140   FULL MARKET VALUE   50,794   AMT DUE   484.33**   ACRES   2.50   AMT DUE   484.33**   ACRES   2.50   AMT DUE   484.33**   ACRES   2.50   AMT DUE   ACRES   AMT DUE   A   | 1<br>0671-23  | .308 Haskell Rd<br>210 1 Family Res  |   | **************************************          | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560<br>32,000   | 09/30/25<br>134.71<br>************************************    |
| EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE 50,794  TOTAL TAX  BATE #1 09/30/25 AMT DUE 484.33**  TOTAL TAX  BOTE #1 09/30/25 AMT DUE 484.33**  ********************************  | 1<br>0671-23<br>Pierce Daniel A   | 308 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803  | 9,500   | **************************************          | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560<br>32,000   | 09/30/25<br>134.71<br>************************************    |
| DEED BOOK 769   PG-140   FULL MARKET VALUE   50,794   TOTAL TAX   484.33**   ART DUE   ART       | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd  | 308 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803<br>97 Nob Pat  | 9,500   | **************************************          | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560<br>32,000   | 09/30/25<br>134.71<br>************************************    |
| FULL MARKET VALUE 50,794  TOTAL TAX 484.33**  DATE #1 09/30/25 AMT DUE 484.33  **********************************  | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd  | 308 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803<br>97 Nob Pat<br>ACRES 2.50  | 9,500   | **************************************          | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560<br>32,000   | 09/30/25<br>134.71<br>************************************    |
| A84.33**   DATE #1 09/30/25     AMT DUE  | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd  | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769   | 9,500   | **************************************          | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560<br>32,000   | 09/30/25<br>134.71<br>****************<br>BILL 1461<br>481.10 |
| DATE #1   09/30/25   AMT DUE   484.33   AMT DUE   484.34   ACCT 130031320   BILL 1462   ACCT 130031320   BILL 1462   ACCT 130031320   BILL 1462   ACCT 130031320   BILL 1462   ACCT 130031320   A14.00   ACCT 130031320   A14.00   A   | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd  | 308 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803<br>97 Nob Pat<br>ACRES 2.50<br>EAST-0406400 NRTH-1679769<br>DEED BOOK 769 PG-140                       | 9,500<br>32,000   | **************************************          | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560<br>32,000   | 09/30/25<br>134.71<br>****************<br>BILL 1461<br>481.10 |
| AMT DUE  | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd  | 308 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803<br>97 Nob Pat<br>ACRES 2.50<br>EAST-0406400 NRTH-1679769<br>DEED BOOK 769 PG-140                       | 9,500<br>32,000   | **************************************          | AMT DUE<br>****** 0671-23 *****<br>ACCT 130025560<br>32,000   | 09/30/25<br>134.71<br>************************************    |
| Note   | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd  | 308 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803<br>97 Nob Pat<br>ACRES 2.50<br>EAST-0406400 NRTH-1679769<br>DEED BOOK 769 PG-140                       | 9,500<br>32,000   | **************************************          | AMT DUE ******* 0671-23 ***** ACCT 130025560 32,000 32,000  | 09/30/25<br>134.71<br>************************************    |
| S30 Bull Hill Rd   S210 1 Family Res   School Tax   126,000   1,894.34   | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd  | 308 Haskell Rd<br>210 1 Family Res<br>Poland Central 213803<br>97 Nob Pat<br>ACRES 2.50<br>EAST-0406400 NRTH-1679769<br>DEED BOOK 769 PG-140                       | 9,500<br>32,000   | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000   | 09/30/25<br>134.71<br>************************************    |
| 085.2-2-18   | 1<br>0671-23<br>Pierce Daniel A<br>1308 Haskell Rd<br>Cold Brook, NY 13324                        | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE                                      | 9,500<br>32,000<br>50,794   | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE  | 09/30/25<br>134.71<br>************************************    |
| Pincott Daniel Poland Central 213803 43,500 Library Tax 126,000 12.73 830 Bull Hill Rd 22 Jer Pat 126,000 Cold Brook, NY 13324 ACRES 40.00 EAST-0386162 NRTH-1617140 DEED BOOK 2018 PG-4798 FULL MARKET VALUE 200,000 TOTAL TAX DATE #1 09/30/25 AMT DUE 1,907.07**  | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324                                     | .308 Haskell Rd 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE                      | 9,500<br>32,000<br>50,794   | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ******** 085.2-2-18 ****                                       | 09/30/25<br>134.71<br>************************************    |
| 830 Bull Hill Rd 22 Jer Pat 126,000 Cold Brook, NY 13324 ACRES 40.00 EAST-0386162 NRTH-1617140 DEED BOOK 2018 PG-4798 FULL MARKET VALUE 200,000  TOTAL TAX DATE #1 09/30/25 AMT DUE 1,907.07**   | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324                                     | 308 Haskell Rd 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE                       | 9,500<br>32,000<br>50,794   | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ******* 085.2-2-18 **** ACCT 130031320                         | 09/30/25<br>134.71<br>************************************    |
| Cold Brook, NY 13324  ACRES 40.00 EAST-0386162 NRTH-1617140 DEED BOOK 2018 PG-4798 FULL MARKET VALUE  200,000  TOTAL TAX DATE #1 09/30/25 AMT DUE 1,907.07**   | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324                                     | 308 Haskell Rd 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE                       | 9,500<br>32,000<br>50,794   | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ****** 085.2-2-18 **** ACCT 130031320 126,000                  | 09/30/25<br>134.71<br>************************************    |
| EAST-0386162 NRTH-1617140  DEED BOOK 2018 PG-4798  FULL MARKET VALUE 200,000  TOTAL TAX 1,907.07**  DATE #1 09/30/25  AMT DUE 1,907.07   | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 308 Haskell Rd 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE                       | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ****** 085.2-2-18 **** ACCT 130031320 126,000                  | 09/30/25<br>134.71<br>************************************    |
| DEED BOOK 2018 PG-4798  FULL MARKET VALUE 200,000  TOTAL TAX 1,907.07**  DATE #1 09/30/25  AMT DUE 1,907.07  | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE  *********************************** | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ****** 085.2-2-18 **** ACCT 130031320 126,000                  | 09/30/25<br>134.71<br>************************************    |
| FULL MARKET VALUE 200,000  TOTAL TAX 1,907.07**  DATE #1 09/30/25  AMT DUE 1,907.07  | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE  *********************************** | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ****** 085.2-2-18 **** ACCT 130031320 126,000                  | 09/30/25<br>134.71<br>************************************    |
| TOTAL TAX 1,907.07**  DATE #1 09/30/25  AMT DUE 1,907.07   | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE  *********************************** | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ****** 085.2-2-18 **** ACCT 130031320 126,000                  | 09/30/25<br>134.71<br>************************************    |
| DATE #1 09/30/25<br>AMT DUE 1,907.07   | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE  *********************************** | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ****** 085.2-2-18 **** ACCT 130031320 126,000                  | 09/30/25<br>134.71<br>************************************    |
| AMT DUE 1,907.07   | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE  *********************************** | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE  ****** 0671-23 *****  ACCT 130025560 32,000 32,000  DATE #1  AMT DUE  ****** 085.2-2-18 ****  ACCT 130031320 126,000             | 09/30/25<br>134.71<br>************************************    |
|  | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE  *********************************** | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ******* 085.2-2-18 **** ACCT 130031320 126,000 126,000         | 09/30/25<br>134.71<br>************************************    |
|  | 10671-23 Pierce Daniel A 1308 Haskell Rd Cold Brook, NY 13324  ********************************** | 210 1 Family Res Poland Central 213803 97 Nob Pat ACRES 2.50 EAST-0406400 NRTH-1679769 DEED BOOK 769 PG-140 FULL MARKET VALUE  *********************************** | 9,500<br>32,000<br>50,794<br>************************************ | **************************************          | AMT DUE ****** 0671-23 ***** ACCT 130025560 32,000 32,000  DATE #1 AMT DUE ****** 085.2-2-18 **** ACCT 130031320 126,000 126,000  DATE #1 | 09/30/25<br>134.71<br>************************************    |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 459 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT          |
|--|--|----------------|-----------------------------------|-------------------------|---------------------|
|  |  |                |                                   | ACCT 130060075          | BILL 1463           |
| 073.3-2-23   | Harvey Bridge Rd<br>314 Rural vac<10                                   |                | School Tax                        | 3,000                   | 45.10               |
| Pirrella Toni A  | Poland Central 213803  | 2 000          | Library Tax                       |                         | 0.30                |
| 600 Lynda Maria Ln   | Lot 48   | 3,000<br>3,000 | Library lax                       | 3,000                   | 0.30                |
| Masonville, NY 13804   | Jer Pat  | 3,000          |                                   |                         |                     |
| Masonville, NI 13004   | FRNT 208.00 DPTH 208.00  |                |                                   |                         |                     |
|  | ACRES 0.99   |                |                                   |                         |                     |
|  | EAST-0361661 NRTH-1644225  |                |                                   |                         |                     |
|  | DEED BOOK 2021 PG-5395   |                |                                   |                         |                     |
|  | FULL MARKET VALUE  | 4,762          |                                   |                         |                     |
|  |  | ŕ              | TOTAL TAX                         |                         | 45.40**             |
|  |  |                |                                   | DATE #1                 | 09/30/25            |
|  |  |                |                                   | AMT DUE                 | 45.40               |
| ********   | *******  | *****          | ******                            | ******* 073.3-2-25 **** | *****               |
|  | Harvey Bridge Rd   |                |                                   | ACCT 130060070          | BILL 1464           |
| 073.3-2-25   | 314 Rural vac<10   |                | School Tax                        | 3,000                   | 45.10               |
| Pirrella Toni A  | Poland Central 213803  | 3,000          | Library Tax                       | 3,000                   | 0.30                |
| 600 Lynda Maria Ln   | Lot 48   | 3,000          |                                   |                         |                     |
| Masonville, NY 13804   | Jer Pat  |                |                                   |                         |                     |
|  | FRNT 208.00 DPTH 208.00  |                |                                   |                         |                     |
|  | ACRES 0.99   |                |                                   |                         |                     |
|  | EAST-0361795 NRTH-1644424  |                |                                   |                         |                     |
|  | DEED BOOK 2021 PG-5395   | 4 760          |                                   |                         |                     |
|  | FULL MARKET VALUE  | 4,762          | TOTAL TAY                         |                         | 4F 40++             |
|  |  |                | TOTAL TAX                         | DATE #1                 | 45.40**<br>09/30/25 |
|  |  |                |                                   | AMT DUE                 | 45.40               |
| *********  | *******  | *****          | *******                           |                         |                     |
|  | Fly Brook Rd   |                |                                   | ACCT 130030870          | BILL 1465           |
| 073.3-2-59   | 314 Rural vac<10   |                | School Tax                        | 800                     | 12.03               |
| Pistilli Robert  | Poland Central 213803  | 800            | Library Tax                       | 800                     | 0.08                |
| Pistilli Debbie  | 47 Jer Pat   | 800            | · ·                               |                         |                     |
| 154 Kenwood Ave  | Seas 0.27 A  |                |                                   |                         |                     |
| Delmar, NY 12054   | FRNT 108.00 DPTH 200.00  |                |                                   |                         |                     |
|  | ACRES 0.27   |                |                                   |                         |                     |
|  | EAST-0355083 NRTH-1644369  |                |                                   |                         |                     |
|  | DEED BOOK 2025 PG-513  |                |                                   |                         |                     |
|  | FULL MARKET VALUE  | 1,270          |                                   |                         |                     |
|  |  |                | TOTAL TAX                         |                         | 12.11**             |
|  |  |                |                                   | DATE #1                 | 09/30/25            |
|  |  |                |                                   | AMT DUE                 | 12.11               |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

PAGE 460
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                            |
|---|---|----------------------------|--|--|---------------------------------------|
| 073.3-2-60 Pistilli Robert Pistilli Debbie 154 Kenwood Ave Delmar, NY 12054 | Fly Brook Rd 260 Seasonal res Poland Central 213803 47/ Jer Pat FRNT 89.00 DPTH 199.00 ACRES 0.43 EAST-0354995 NRTH-1644385 DEED BOOK 2025 PG-513 FULL MARKET VALUE | 10,100<br>27,000<br>42,857 | ************************************** | ******* 073.3-2-60 **** ACCT 130000450 27,000 27,000 | *************** BILL 1466 405.93 2.73 |
|   | TOLL MARKET VALUE   | 42,007                     | TOTAL TAX                              | DATE #1<br>AMT DUE                                   | 408.66**<br>09/30/25<br>408.66        |
| *******   | ******  | *****                      | ******                                 | ****** 078.1-3-3 ****                                | *****                                 |
|   | 120 Cummings Rd   |                            |  | ACCT 130022200                                       | BILL 1467                             |
| 078.1-3-3   | 260 Seasonal res  |                            | School Tax                             | 28,000   | 420.96                                |
| Pistritto Michael<br>1359 Ratley Rd<br>West Suffield, CT 06093              | Poland Central 213803<br>45 Jer Pat<br>P-Fr 14  | 12,100<br>28,000           | Library Tax                            | 28,000   | 2.83                                  |
|   | FRNT 203.50 DPTH ACRES 6.00 EAST-0355705 NRTH-1640963 DEED BOOK 1590 PG-956 FULL MARKET VALUE   | 44,444                     |  |  |                                       |
|   |   |                            | TOTAL TAX                              |  | 423.79**                              |
|   |   |                            |  | DATE #1<br>AMT DUE                                   | 09/30/25<br>423.79                    |
|   | ***********   | ******                     | **********                             |  |                                       |
|   | 109 Tom Kettle Lk   |                            |  | ACCT 130020070                                       | BILL 1468                             |
| 073.4-1-53.1  | 322 Rural vac>10  |                            | School Tax                             | 17,600   | 264.61                                |
| Piwinski Glenn  | Poland Central 213803   | 17,600                     | Library Tax                            | 17,600   | 1.78                                  |
| Lindstrom Ruth Ann  | 49 Jer Pat  | 17,600                     |  |  |                                       |
| 313 Forest Valley Rd<br>Pleasant Vally, NY 12569                            | V1 2 18.84A<br>ACRES 18.50<br>EAST-0366549 NRTH-1643009   |                            |  |  |                                       |
|   | DEED BOOK 881 PG-685  |                            |  |  |                                       |
|   | FULL MARKET VALUE   | 27,937                     |  |  |                                       |
|   |   | ,                          | TOTAL TAX                              |  | 266.39**                              |
|   |   |                            |  | DATE #1  | 09/30/25                              |
|   |   |                            |  | AMT DUE  | 266.39                                |
| ********  | *********   | ******                     | *******                                | ****** 073.4-1-53.2 **                               | *****                                 |
| 4   | 109 Figert Rd   |                            |  | ACCT 130020071                                       | BILL 1469                             |
| 073.4-1-53.2  | 260 Seasonal res  |                            | School Tax                             | 54,600   | 820.88                                |
| Piwinski Glenn  | Poland Central 213803   | 21,000                     | Library Tax                            | 54,600   | 5.51                                  |
| Lindstrom Ruth Ann  | 49 Jer Pat  | 54,600                     |  |  |                                       |
| 313 Forest Valley Rd  | V12 10  |                            |  |  |                                       |
| Pleasant Valley, NY 12569   | ACRES 10.50   |                            |  |  |                                       |
|   | EAST-0367575 NRTH-1642507   |                            |  |  |                                       |
|   | DEED BOOK 860 PG-685  | 00.007                     |  |  |                                       |
|   | FULL MARKET VALUE   | 86,667                     | TOTAL TAV                              |  | 000 2044                              |
|   |   |                            | TOTAL TAX                              | DATE #1  | 826.39**                              |
|   |   |                            |  | DATE #1<br>AMT DUE                                   | 09/30/25<br>826.39                    |
| ********  | ********  | *****                      | ******                                 |  |                                       |
|   |   |                            |  |  |                                       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 461 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                          |
|---|---|----------------------------|---|--|-------------------------------------|
| 073.4-1-54 Piwinski Glenn Lindstrom Ruth Ann 313 Forest Valley Rd Pleasant Valley, NY 12569 | Figert Rd 910 Priv forest - WTRFNT Poland Central 213803 49 Jer Pat ACRES 54.00 EAST-0367327 NRTH-1643450 DEED BOOK 2021 PG-268 FULL MARKET VALUE | 43,000<br>43,000<br>68,254 | School Tax<br>Library Tax                       | ACCT 130014670<br>43,000<br>43,000       | BILL 1470<br>646.48<br>4.34         |
|   |   |                            | TOTAL TAX                                       | DATE #1 AMT DUE                          | 650.82**<br>09/30/25<br>650.82      |
| 078.1-2-9.2 Place Ryan 67 Blossom Ln Wallkill, NY 12589                                     | Reese Rd 322 Rural vac>10 Poland Central 213803 45 Jer Pat ACRES 10.10 EAST-0358912 NRTH-1636604  | 15,000<br>15,000           | School Tax<br>Library Tax                       | 15,000<br>15,000                         | BILL 1471<br>225.52<br>1.52         |
| PRIOR OWNER ON 3/01/2025<br>Birkhead Danielle   | DEED BOOK 2025 PG-2938 FULL MARKET VALUE  | 23,810                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                       | 227.04**<br>09/30/25<br>227.04      |
| 651<br>078.4-1-8.4  | ********************************<br>  Fischer Rd<br>  210   |                            | **************************************          | ****** 078.4-1-8.4 ***<br>ACCT 130044434 | ****************** BILL 1472 21,300 |
| Platt Gerald R<br>651 Fischer Rd<br>Cold Brook, NY 13324                                    | Poland Central 213803<br>12 Jer Pat<br>R1 .424A<br>FRNT 167.20 DPTH 115.50<br>ACRES 0.43<br>EAST-0361095 NRTH-1624844<br>DEED BOOK 1219 PG-112    | 10,100<br>92,000           | School Tax<br>Library Tax                       | 92,000<br>92,000                         | 1,383.17<br>9.29                    |
|   | FULL MARKET VALUE   | 146,032                    | TOTAL TAX                                       | DATE <i>#</i> 1                          | 1,074.46**<br>09/30/25              |
| ********  | ********  | *****                      | *****   | AMT DUE                                  | 1,074.46                            |
|   | Bull Hill Rd.   |                            |   |  | BILL 1473                           |
| O85.3-2-46 Polce Nicholas PO Box 155 Alder Creek, NY 13301                                  | 322 Rural vac>10 Poland Central 213803 FRNT 2220.00 DPTH ACRES 17.10 DEED BOOK 1131 PG-938  | 19,900<br>19,900           | School Tax<br>Library Tax                       | 19,900<br>19,900                         | 299.19 2.01                         |
|   | FULL MARKET VALUE   | 31,587                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                       | 301.20**<br>09/30/25<br>301.20      |
| *******   | *******   | *****                      | ********  | ******                                   | *****                               |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 462 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE   | TAX AMOUNT                              |
|--|---|----------------------------|---------------------------------------|---|---|
| 084.2-2-15.1<br>Polce Nicholas R<br>PO Box 155<br>Alder Creek, NY 13301                              | Santmire Rd 910 Priv forest Poland Central 213803 11 Jer. Pat ACRES 233.70 EAST-0368906 NRTH-1619092 DEED BOOK 2024 PG-4462                     | 135,200<br>135,200         | School Tax<br>Library Tax             | 135,200<br>135,200  | BILL 1474<br>2,032.66<br>13.66          |
|  | FULL MARKET VALUE   | 214,603                    | TOTAL TA                              | DATE #1<br>AMT DUE  | 2,046.32**<br>09/30/25<br>2,046.32      |
| 078.1-2-5 Pomichter Jason P 179 Pardeeville Ohio Rd Cold Brook, NY 13324                             | Cummings Rd 240 Rural res Poland Central 213803 Lot 45 Jer P Ella Harvey Pl ACRES 40.90 BANK 135 EAST-0356877 NRTH-1638337 DEED BOOK 933 PG-342 | 47,900<br>85,600           | BAS STAR 41854 School Tax Library Tax | ******************** 078.1-2-5 ****<br>ACCT 130060225<br>85,600<br>85,600 | BILL 1475<br>21,300<br>1,286.95<br>8.65 |
| *********  | FULL MARKET VALUE   | 135,873                    | TOTAL TA                              | DATE #1<br>AMT DUE  | 977.60**<br>09/30/25<br>977.60          |
| 079.3-1-4 Pompeii James A Difalvio J 1505 Rochester St Endicott, NY 13760                            | Gray Wilmurt Rd 260 Seasonal res Poland Central 213803 43 Jer Pat ACRES 1.00 EAST-0373564 NRTH-1631580 DEED BOOK 707 PG-248                     | 12,500<br>20,000           | School Tax<br>Library Tax             | ACCT 130034110<br>20,000<br>20,000  | BILL 1476<br>300.69<br>2.02             |
|  | FULL MARKET VALUE   | 31,746                     | TOTAL TA                              | DATE #1<br>AMT DUE  | 302.71**<br>09/30/25<br>302.71          |
| 085.2-2-20 Pope Ronald J c/o Amanda Root 10673 Rockledge Dr Adams, NY 13605                          | **************************************  | 34,300<br>34,300<br>34,444 | School Tax<br>Library Tax             | ****************** 085.2-2-20 *** ACCT 130000240 34,300 34,300            | BILL 1477<br>515.68<br>3.46             |
| ******   |   |                            | TOTAL TA.                             | DATE #1<br>AMT DUE  | 519.14**<br>09/30/25<br>519.14          |

SCHOOL - Poland Central

COUNTY - Herkimer

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 VALUE IS 063.00

PAGE 463

| TOWN  | - Ohio   | UNIFORM PERCENT OF VA |
|-------|----------|-----------------------|
| STIJS | - 21/200 |                       |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|--|--|-----------------------------|--|------------------------------------|-----------------------------|
| ********   | *******  | *****                       | ******   | ****** 073.3-2-17 ****             | ****                        |
| 073.3-2-17<br>Porter John M<br>6118 Star Rte 233<br>Rome, NY 13440 | Harvey Bridge Rd<br>260 Seasonal res<br>Poland Central 213803<br>48 Jer Pat<br>FRNT 208.00 DPTH 208.00<br>ACRES 1.00 | 12,500<br>16,500            | School Tax<br>Library Tax                        | ACCT 130020280<br>16,500<br>16,500 | BILL 1478<br>248.07<br>1.67 |
|  | EAST-0362075 NRTH-1645157<br>DEED BOOK 703 PG-125<br>FULL MARKET VALUE   | 26,190                      | TOTAL TAX  | DATE #1                            | 249.74**<br>09/30/25        |
| *******  | *******  | *****                       | *********  | AMT DUE<br>******* 078 1-2-2 ***** | 249.74                      |
|  | Ed Smith Rd  |                             |  | ACCT 130040200                     | BILL 1479                   |
| 078.1-2-2<br>Portes Vivian   | 910 Priv forest Poland Central 213803  | 31,500                      | School Tax<br>Library Tax                        | 31,500<br>31,500                   | 473.58<br>3.18              |
| Kappmeyer Carolyn<br>1648 New 96th Ave<br>Pembroke Pines, FL 33024 | 45 Jer Pat<br>P-Fr 30<br>ACRES 34.70<br>EAST-0356274 NRTH-1640640  | 31,500                      | LIDIATY TAX                                      | 31,300                             | 3.10                        |
|  | DEED BOOK 1089 PG-578  | F0 000                      |  |                                    |                             |
|  | FULL MARKET VALUE  | 50,000                      | TOTAL TAX  |                                    | 476.76**                    |
|  |  |                             | TOTAL TAX  | DATE #1                            | 09/30/25                    |
|  |  |                             |  | AMT DUE                            | 476.76                      |
| *******  | ******   | *****                       | *******  | ****** 078.2-1-1.4 ***             | *****                       |
|  | Kelly Rd   |                             |  |                                    | BILL 1480                   |
| 078.2-1-1.4  | 314 Rural vac<10   | 11 700                      | School Tax                                       | 11,700                             | 175.90                      |
| Postol Joyce C Postol Stanley J                                    | Poland Central 213803<br>49 Jer Pat  | 11,700<br>11,700            | Library Tax                                      | 11,700                             | 1.18                        |
| 698 Snyder Rd  | ACRES 5.40   |                             |  |                                    |                             |
| Cold Brook, NY 13324   | EAST-0364291 NRTH-1640608<br>DEED BOOK 879 PG-258  |                             |  |                                    |                             |
|  | FULL MARKET VALUE  | 18,571                      |  |                                    |                             |
|  |  |                             | TOTAL TAX  |                                    | 177.08**                    |
|  |  |                             |  | DATE #1<br>AMT DUE                 | 09/30/25<br>177.08          |
| ******   | *****  | *****                       | *******  |                                    |                             |
|  | 598 Snyder Rd  |                             |  |                                    | BILL 1481                   |
| 078.2-2-10.2   | 210 1 Family Res   |                             | ENH STAR 41834                                   | 61 500                             | 61,130                      |
| Postol Stanley J Postol Joyce C                                    | Poland Central 213803<br>44 Jer Pat  | 12,100<br>61,500            | School Tax<br>Library Tax                        | 61,500<br>61,500                   | 924.62<br>6.21              |
| 698 Snyder Rd  | FRNT 241.00 DPTH 220.00  | 01,500                      | LIDIALY TAX                                      | 01,300                             | 0.21                        |
| Cold Brook, NY 13324   | ACRES 0.85<br>EAST-0362188 NRTH-1635969  |                             |  |                                    |                             |
|  | DEED BOOK 842 PG-606   | 07 610                      |  |                                    |                             |
|  | FULL MARKET VALUE  | 97,619                      | TOTAL TAX  | DATE #1                            | 102.83**<br>09/30/25        |
| *******  | *******  | *****                       | ********   | AMT DUE                            | 102.83                      |

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 464 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                        | TAX AMOUNT                                 |
|--|---|-------------------|--|--------------------------------------|--|
| 079.4-2-22<br>Potter Erica R<br>306 Billy Hamlin Rd<br>Cold Brook, NY 13324      | 306 Billy Hamlin Rd 210 1 Family Res Poland Central 213803 41 Jer Pat FRNT 104.00 DPTH 104.00 ACRES 0.25 EAST-0389029 NRTH-1624617 DEED BOOK 1608 PG-473                            | 8,800<br>105,000  | School Tax<br>Library Tax              | ACCT 130010860<br>105,000<br>105,000 | BILL 1482<br>1,578.62<br>10.61             |
|  | FULL MARKET VALUE   | 166,667           | TOTAL TAX                              | DATE #1                              | 1,589.23** 09/30/25 1,589.23               |
| *******  | ******  | *****             | ********                               | ****** 074.1-2-75 ****               | *****                                      |
| 074.1-2-75 Potter John T Potter Shirley J 108 Kyser Lake Rd Dolgeville, NY 13329 | 139 Coleman Rd 210 1 Family Res Poland Central 213803 75 Rem Pat Sub 18 Trailer FRNT 100.00 DPTH 200.00 ACRES 0.46 EAST-0372394 NRTH-1651587 DEED BOOK 704 PG-985 FULL MARKET VALUE | 10,300<br>60,000  | School Tax<br>Library Tax              | ACCT 130027750<br>60,000<br>60,000   | BILL 1483<br>902.07<br>6.06                |
|  | TOLL IMMALE VALUE   | 33,230            | TOTAL TAX                              | DATE #1                              | 908.13**<br>09/30/25                       |
|  |   |                   |  | AMT DUE                              | 908.13                                     |
| 0711-6 Potter Lary Potter Vicki R 151 Haskell Rd Cold Brook, NY 13324            | **************************************  | 22,000<br>110,000 | ************************************** | ACCT 130060500<br>110,000<br>110,000 | **************  BILL 1484  1,653.79  11.11 |
|  | FULL MARKET VALUE   | 174,603           | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 1,664.90** 09/30/25 1,664.90               |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 465 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS | 063 00 |
|-----------------------------|--------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| *******  | ******   | *****                       | ******  | ****** 071.3-2-3 ****  | *****      |
| 1  | .51 Haskell Rd   |                             |   | ACCT 130045060         | BILL 1485  |
| 071.3-2-3  | 210 1 Family Res   |                             | ENH STAR 41834                                  |                        | 61,130     |
| Potter Lary  | Poland Central 213803  | 19,800                      | School Tax                                      | 175,000                | 2,631.03   |
| Potter Vicki R   | 104 Nob Pat  | 175,000                     | Library Tax                                     | 175,000                | 17.68      |
| 151 Haskell Rd   | ACRES 2.26   | 1,0,000                     | 212. a. y . a.x                                 | 170,000                | 17.00      |
| Cold Brook, NY 13324   | EAST-0395780 NRTH-1663176  |                             |   |                        |            |
| COTA BIOOK, IVI 10021  | DEED BOOK 2023 PG-4104   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 277,778                     |   |                        |            |
|  | TOLE TRUNCE! THESE   | 277,770                     | TOTAL TAX                                       |                        | 1,820.71** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,820.71   |
| ********   | ******   | *****                       | ********  |                        |            |
|  | 555 Reese Rd   |                             |   | ACCT 130019950         | BILL 1486  |
| 073.4-1-27.1   | 314 Rural vac<10   |                             | School Tax                                      | 4,000                  | 60.14      |
| Potter Owen T  | Poland Central 213803  | 4,000                       | Library Tax                                     | 4,000                  | 0.40       |
| Potter Melissa S   | 48 Jer Pat   | 4,000                       | Elbrary rax                                     | 1,000                  | 0.10       |
| 185 Commons Rd   | FRNT 180.00 DPTH 240.00  | 1,000                       |   |                        |            |
| Fonda, NY 12068  | ACRES 0.95   |                             |   |                        |            |
| 1011dd, 111 12000  | EAST-0362652 NRTH-1644170  |                             |   |                        |            |
|  | DEED BOOK 2024 PG-208  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 6,349                       |   |                        |            |
|  | TOLL MARKET VALUE  | 0,349                       | TOTAL TAX                                       |                        | 60.54**    |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 60.54      |
| ********   | *********  | *****                       | ********  |                        |            |
|  | Reese Rd   |                             |   | ACCT 130000330         | BILL 1487  |
| 073.4-1-30.1   | 322 Rural vac>10   |                             | School Tax                                      | 19,500                 | 293.17     |
| Potter Owen T  | Poland Central 213803  | 19,500                      | Library Tax                                     | 19,500                 | 1.97       |
| Potter Melissa S   | 48 Jer Pat   | 19,500                      | Library Tax                                     | 13,300                 | 1.37       |
| 185 Commons Rd   | ACRES 16.50  | 13,300                      |   |                        |            |
| Fonda, NY 12068  | EAST-0362073 NRTH-1643793  |                             |   |                        |            |
| 1011dd, W1 12000   | DEED BOOK 2024 PG-209  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 30,952                      |   |                        |            |
|  |  | ,                           | TOTAL TAX                                       |                        | 295.14**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 295.14     |
| *******  | ******   | *****                       | ******  | ****** 085.1-1-33 **** | *****      |
| 4  | 25 Tea Cup St  |                             |   | ACCT 130043440         | BILL 1488  |
| 085.1-1-33   | 260 Seasonal res   |                             | School Tax                                      | 57,460                 | 863.88     |
| Poulos, III Gregory  | Poland Central 213803  | 10,700                      | Library Tax                                     | 57,460                 | 5.80       |
| 909 Sylvan Lake Rd   | 22 Jer Pat   | 57,460                      |   |                        |            |
| Eagle, CO 81631  | ACRES 4.00   |                             |   |                        |            |
|  | EAST-0379117 NRTH-1618937  |                             |   |                        |            |
|  | DEED BOOK 2022 PG-6377   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 91,206                      |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 869.68**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 869.68     |
| ********   | *******  | *****                       | *******   | ******                 | *****      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

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

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                   | ASSESSMENT    | EXEMPTION CODE                    |                          | SCH00L              |
|--|---|---------------|-----------------------------------|--------------------------|---------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD      | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT          |
|  | ******************                          |               |                                   | ***** 073.4-4-9 ****     |                     |
| 3  | 365 Kelly Rd                                |               |                                   |                          | BILL 1489           |
| 073.4-4-9                                  | 240 Rural res                               |               | School Tax                        | 85,000                   | 1,277.93            |
| Power Bailey                               | Poland Central 213803                       | 27,200        | Library Tax                       | 85,000                   | 8.59                |
| 365 Kelly Rd                               | FRNT 389.00 DPTH                            | 85,000        |                                   |                          |                     |
| Ohio, NY 13324                             | ACRES 10.20                                 |               |                                   |                          |                     |
|  | EAST-0364247 NRTH-1641246                   |               |                                   |                          |                     |
|  | DEED BOOK 2023 PG-2658<br>FULL MARKET VALUE | 124 021       |                                   |                          |                     |
|  | FULL MARKET VALUE                           | 134,921       | TOTAL TAX                         |                          | 1,286.52**          |
|  |   |               | TOTAL TAX                         | DATE #1                  | 09/30/25            |
|  |   |               |                                   | AMT DUE                  | 1,286.52            |
| *******                                    | ********                                    | *****         | *******                           |                          |                     |
| 1  | 119 Reese Rd                                |               |                                   | ACCT 130037326           | BILL 1490           |
| 078.1-2-11.5                               | 322 Rural vac>10                            |               | School Tax                        | 35,600                   | 535.23              |
| Pratt Chester A                            | Poland Central 213803                       | 35,600        | Library Tax                       | 35,600                   | 3.60                |
| Pratt Barbara                              | 45 Jer Pat                                  | 35,600        |                                   |                          |                     |
| 8126 Suzannes Way                          | ACRES 41.00                                 |               |                                   |                          |                     |
| Remsen, NY 13438                           | EAST-0357870 NRTH-1637415                   |               |                                   |                          |                     |
|  | DEED BOOK 2016 PG-2639<br>FULL MARKET VALUE | 56,508        |                                   |                          |                     |
|  | TOLL PARKET VALUE                           | 30,300        | TOTAL TAX                         |                          | 538.83**            |
|  |   |               | 101712 1700                       | DATE #1                  | 09/30/25            |
|  |   |               |                                   | AMT DUE                  | 538.83              |
| *********                                  | *********                                   | *****         | ********                          | ****** 0701-58 ****      | *****               |
|  | Route 8                                     |               |                                   | ACCT 130075960           | BILL 1491           |
| 0701-58                                    | 314 Rural vac<10                            |               | School Tax                        | 1,600                    | 24.06               |
| Price John                                 | Poland Central 213803                       | 1,600         | Library Tax                       | 1,600                    | 0.16                |
| 4879 Route 8                               | Lot 68                                      | 1,600         |                                   |                          |                     |
| Cold Brook, NY 13324                       | FRNT 100.00 DPTH 200.00<br>ACRES 0.46       |               |                                   |                          |                     |
|  | EAST-0393097 NRTH-1660402                   |               |                                   |                          |                     |
|  | DEED BOOK 2021 PG-4229                      |               |                                   |                          |                     |
|  | FULL MARKET VALUE                           | 2,540         |                                   |                          |                     |
|  |   |               | TOTAL TAX                         |                          | 24.22**             |
|  |   |               |                                   | DATE #1                  | 09/30/25            |
|  |   |               |                                   | AMT DUE                  | 24.22               |
|  | **************************************      | *****         | **********                        |                          |                     |
| 0701-59                                    | 379 Route 8<br>210 1 Family Res             |               | School Tax                        | ACCT 130075870<br>43,000 | BILL 1492<br>646.48 |
| Price John                                 | Poland Central 213803                       | 17,200        | Library Tax                       | 43,000                   | 4.34                |
| 3953 State Route 8                         | Lot 68                                      | 43,000        | Library Tax                       | 10,000                   | 1.31                |
| Cold Brook, NY 13324                       | FRNT 200.00 DPTH 200.00                     | ,             |                                   |                          |                     |
|  | ACRES 0.92                                  |               |                                   |                          |                     |
|  | EAST-0393011 NRTH-1660297                   |               |                                   |                          |                     |
|  | DEED BOOK 2021 PG-2590                      |               |                                   |                          |                     |
|  | FULL MARKET VALUE                           | 68,254        | TOTAL T                           |                          | CEO CO              |
|  |   |               | TOTAL TAX                         | D.A.T.C.   1             | 650.82**            |
|  |   |               |                                   | DATE #1<br>AMT DUE       | 09/30/25<br>650.82  |
| ********                                   | ·*************************                  | *****         | *******                           |                          |                     |
|  |   |               |                                   |                          |                     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 467 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| LINTEORM | PERCENT | ΛF | VALUE | 7.5 | 063 | $\Omega\Omega$ |
|----------|---------|----|-------|-----|-----|----------------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|------------------|-----------------------------------|------------------------------------|--------------------------------|
| 085.3-2-10<br>Prior Michael<br>340 Hamilton Ave<br>Hewlett, NY 11557                                     | Tea Cup St 260 Seasonal res Poland Central 213803 10 Jer Pat Sens 29 ACRES 20.30 EAST-0376557 NRTH-1615900 DEED BOOK 687 PG-914                 | 24,100<br>25,100 | School Tax<br>Library Tax         | ACCT 130013440<br>25,100<br>25,100 | BILL 1493<br>377.36<br>2.54    |
|  | FULL MARKET VALUE   | 39,841           |                                   |                                    |                                |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 379.90**<br>09/30/25<br>379.90 |
| *********  |   | ******           | ********                          |                                    |                                |
| 078.1-2-11.2 Priore Lucia Priore Franco 129 Ballentine Dr  | Pardeeville Ohio Rd 322 Rural vac>10 Poland Central 213803 45 Jer Pat ACRES 17.50   | 20,200           | School Tax<br>Library Tax         | ACCT 130037324<br>20,200<br>20,200 | BILL 1494<br>303.70<br>2.04    |
| North Haledon, NJ 07508  | EAST-0357780 NRTH-1635899<br>DEED BOOK 1171 PG-980<br>FULL MARKET VALUE   | 32,063           |                                   |                                    |                                |
|  |   | ·                | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 305.74**<br>09/30/25<br>305.74 |
| ******   |   | *****            | ********                          |                                    |                                |
| 078.1-2-23<br>Priore Lucia<br>Priore Franco<br>129 Ballentine Dr<br>North Haledon, NJ 07508              | Crab Rd 322 Rural vac>10 Poland Central 213803 18 Jer Pat Trailer 19.35A Map Jj1b29 ACRES 19.30 EAST-0356271 NRTH-1633587 DEED BOOK 1171 PG-980 | 21,400<br>21,400 | School Tax<br>Library Tax         | ACCT 130090115<br>21,400<br>21,400 | BILL 1495<br>321.74<br>2.16    |
|  | FULL MARKET VALUE   | 33,968           |                                   |                                    |                                |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 323.90**<br>09/30/25<br>323.90 |
| *********  |   | ******           | *********                         |                                    |                                |
| 074.4-1-4.2<br>Przelski Irrevocable Trust<br>Przelski Ronald S<br>261 Gravesville Rd<br>Poland, NY 13431 | Little York 314 Rural vac<10 Poland Central 213803 8 Vrv Pat ACRES 5.00 EAST-0392523 NRTH-1643061 DEED BOOK 2017 PG-508                         | 2,900 2,900      | School Tax<br>Library Tax         | ACCT 130035430<br>2,900<br>2,900   | BILL 1496<br>43.60<br>0.29     |
|  | FULL MARKET VALUE   | 4,603            | TOTAL TAX                         |                                    | 43.89**                        |
|  |   |                  |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>43.89              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 468 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OMMEN   |    | 0      | чо –. |        |  |
|---------|---------|----|--------|-------|--------|--|
| UNIFORM | PERCENT | 0F | VAI UF | IS    | 063.00 |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                            |
|---|---|--------------------|-----------------------------------|---|---------------------------------------|
| 073.4-2-12<br>Rabbia William<br>Rabbia Laura<br>658 Figert Rd<br>Cold Brook, NY 13324                     | 658 Figert Rd 210 1 Family Res - WTRFNT Poland Central 213803 76 Jer Pat Figert Place ACRES 87.90 EAST-0372980 NRTH-1643789 DEED BOOK 2019 PG-700 FULL MARKET VALUE | 82,000<br>415,000  | School Tax<br>Library Tax         | ACCT 130015420<br>415,000<br>415,000      | BILL 1497<br>6,239.29<br>41.92        |
|   |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                        | 6,281.21** 09/30/25 6,281.21          |
| ***********   | **************************************  | *****              | ********                          | ****** 085.3-2-8.1 ***<br>ACCT 130060480  | BILL 1498                             |
| 085.3-2-8.1<br>Rachon Bruce<br>Rachon Diann<br>254 Bull Hill Rd<br>Cold Brook, NY 13324                   | 314 Rural vac<10 Poland Central 213803 Lot 10 Jer Pat FRNT 200.00 DPTH 150.00 ACRES 0.92 EAST-0375969 NRTH-1613861  | 2,000<br>2,000     | School Tax<br>Library Tax         | 2,000<br>2,000<br>2,000                   | 30.07<br>0.20                         |
|   | DEED BOOK 936 PG-253  | 0.475              |                                   |   |                                       |
|   | FULL MARKET VALUE   | 3,175              | TOTAL TAX                         |   | 30.27**                               |
|   |   |                    |                                   | DATE #1 AMT DUE                           | 09/30/25<br>30.27                     |
| **********  | **************************************  | *****              | ********                          | ******* 073.4-2-29.1 **<br>ACCT 130022745 | BILL 1499                             |
| 073.4-2-29.1<br>Rafferty Dorothy Trutee<br>of the DLR Living Trust<br>801 White St<br>Cassville, NY 13318 | 260 Seasonal res - WTRFNT Poland Central 213803 49 Jer Pat Seas 3.60A FRNT 561.00 DPTH ACRES 4.00 EAST-0368860 NRTH-1642868 DEED BOOK 1478 PG-223                   | 9,000<br>50,100    | School Tax<br>Library Tax         | 50,100<br>50,100                          | 753.23<br>5.06                        |
|   | FULL MARKET VALUE   | 79,524             |                                   |   |                                       |
|   |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                        | 758.29**<br>09/30/25<br>758.29        |
| ********  | *****************************   | ******             | ********                          |   |                                       |
| 070.4-1-25 Rainey William & Grace Rainey Bradford Kristen 774 Bozenkill Rd Altamont, NY 12009             | Route 8 910 Priv forest Poland Central 213803 8 Rem Pat ACRES 162.49 EAST-0384842 NRTH-1658412 DEED BOOK 1515 PG-946  | 112,200<br>112,200 | School Tax<br>Library Tax         | ACCT 130034020<br>112,200<br>112,200      | BILL 1500<br>1,686.86<br>11.33        |
| *******   | FULL MARKET VALUE   | 178,095            | TOTAL TAX                         | DATE #1<br>AMT DUE<br>*****               | 1,698.19** 09/30/25 1,698.19 ******** |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|-----------------------------|---|-------------------------|------------|
| ***********  |  | *****                       | *********                                       | ***** = =*              |            |
|  | White Lead Lake Rd   |                             |   | ACCT 130034050          | BILL 1501  |
| 070.4-1-26   | 260 Seasonal res   |                             | School Tax                                      | 117,500                 | 1,766.55   |
| Rainey William & Grace   | Poland Central 213803  | 41,700                      | Library Tax                                     | 117,500                 | 11.87      |
| Rainey Bradford Kristen  | 8 Rem Pat  | 117,500                     |   |                         |            |
| 774 Bozenkill Rd   | ACRES 32.69  |                             |   |                         |            |
| Altamont, NY 12009   | EAST-0383505 NRTH-1657232  |                             |   |                         |            |
|  | DEED BOOK 1515 PG-946  |                             |   |                         |            |
|  | FULL MARKET VALUE  | 186,508                     |   |                         |            |
|  |  |                             | TOTAL TAX                                       |                         | 1,778.42** |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 1,778.42   |
| ********   | ********   | *****                       | ********  |                         |            |
|  | Route 8  |                             |   | ACCT 130033960          | BILL 1502  |
| 070.4-1-45   | 314 Rural vac<10   |                             | School Tax                                      | 5,500                   | 82.69      |
| Rainey William & Grace   | Poland Central 213803  | 5,500                       | Library Tax                                     | 5,500                   | 0.56       |
| Rainey Bradford Kristen  | 8 Rem Pat  | 5,500                       | Library Tax                                     | 3,300                   | 0.30       |
| 774 Bozenkill Rd   |  | 5,500                       |   |                         |            |
|  | ACRES 5.00   |                             |   |                         |            |
| Altamont, NY 12009   | EAST-0383298 NRTH-1657857  |                             |   |                         |            |
|  | DEED BOOK 1515 PG-946  |                             |   |                         |            |
|  | FULL MARKET VALUE  | 8,730                       |   |                         |            |
|  |  |                             | TOTAL TAX                                       |                         | 83.25**    |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 83.25      |
| ***********  |  | ******                      | *********                                       | ** *** = **             |            |
|  | Route 8  |                             |   | ACCT 130033990          | BILL 1503  |
| 074.1-1-39   | 314 Rural vac<10   |                             | School Tax                                      | 7,100                   | 106.74     |
| Rainey William & Grace   | Poland Central 213803  | 7,100                       | Library Tax                                     | 7,100                   | 0.72       |
| Rainey Bradford Kristen  | 66 Rem Pat   | 7,100                       |   |                         |            |
| 774 Bozenkill Rd   | Sub 7  |                             |   |                         |            |
| Altamont, NY 12009   | FRNT 1095.00 DPTH  |                             |   |                         |            |
|  | ACRES 6.44   |                             |   |                         |            |
|  | EAST-0383571 NRTH-1655767  |                             |   |                         |            |
|  | DEED BOOK 1515 PG-946  |                             |   |                         |            |
|  | FULL MARKET VALUE  | 11,270                      |   |                         |            |
|  |  |                             | TOTAL TAX                                       |                         | 107.46**   |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 107.46     |
| ********   | ***********  | *****                       | ******  | ******* 078.2-1-56.8 ** | *****      |
| 60   | 00 Smith Rd  |                             |   |                         | BILL 1504  |
| 078.2-1-56.8   | 312 Vac w/imprv  |                             | School Tax                                      | 22,000                  | 330.76     |
| Ralph Varano Trust   | Poland Central 213803  | 19,100                      | Library Tax                                     | 22,000                  | 2.22       |
| Varano Ralph   | 43 Jer Pat   | 22,000                      | · ·   |                         |            |
| 848 Albany Post Rd   | 78.2-1-56 DELETED USING S  | ,                           |   |                         |            |
| New Paltz, NY 12561  | #4   |                             |   |                         |            |
| a a  | FRNT 333.60 DPTH   |                             |   |                         |            |
|  | ACRES 5.90   |                             |   |                         |            |
|  | EAST-0373067 NRTH-1635238  |                             |   |                         |            |
|  | DEED BOOK 2023 PG-1360   |                             |   |                         |            |
|  | FULL MARKET VALUE  | 34,921                      |   |                         |            |
|  | I OLL FIAINET VALUE  | J4,361                      | TOTAL TAX                                       |                         | 332.98**   |
|  |  |                             | TUTAL TAX                                       | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 332.98     |
| ********   | *********  | *****                       | ******  |                         |            |
|  |  |                             |   |                         |            |

COUNTY - Herkimer

SWIS - 214200

#### SCHOOL - Poland Central TOWN - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

PAGE 470 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                  |
|--|--|------------------|-----------------------------------|---|-----------------------------|
| 085.2-2-34.2 Raniolo William J Raniolo Robert A 15 Woodhull Rd East Setauket, NY 11733 | **************************************                                 | 38,200<br>38,200 | School Tax<br>Library Tax         | ******** 085.2-2-34.2 ** ACCT 130090235 38,200 38,200 | BILL 1505<br>574.32<br>3.86 |
|  | FULL MARKET VALUE  | 60,635           | TOTAL TAX                         | DATE #1   | 578.18**<br>09/30/25        |
|  |  |                  |                                   | AMT DUE   | 578.18                      |
| **********   | ******   | *********        | ********                          | ****** 0731-2.2 ****                                  |                             |
| 070 1 0 0  | Barnhart Rd  |                  | Calanda Tarr                      | 20, 001   | BILL 1506                   |
| 0731-2.2<br>Rapson Jennifer  | 322 Rural vac>10<br>Poland Central 213803                              | 39,961           | School Tax<br>Library Tax         | 39,961<br>39,961                                      | 600.79<br>4.04              |
| Rapson Jeremy  | ACRES 44.60  | 39,961           | Library lax                       | 39,901  | 4.04                        |
| 352 Barnhart Rd  | DEED BOOK 2021 PG-7219   | 33,301           |                                   |   |                             |
| Remsen, NY 13438   | FULL MARKET VALUE  | 63,430           |                                   |   |                             |
|  |  | ,                | TOTAL TAX                         |   | 604.83**                    |
|  |  |                  |                                   | DATE #1   | 09/30/25                    |
|  |  |                  |                                   | AMT DUE   | 604.83                      |
| ********   | ********   | ******           | ********                          | ****** 084.1-2-1.3 ***                                |                             |
|  | 359 Fisher Rd  |                  |                                   |   | BILL 1507                   |
| 084.1-2-1.3  | 210 1 Family Res   |                  | ENH STAR 41834                    | 05.000  | 61,130                      |
| Rashford Peter S   | Poland Central 213803  | 22,000           | School Tax                        | 85,000  | 1,277.93                    |
| Rashford Angela P<br>359 Fisher Rd   | 12 Jer Pat<br>ACRES 6.00 BANK 035                                      | 85,000           | Library Tax                       | 85,000  | 8.59                        |
| Cold Brook, NY 13324   | ACRES 6.00 BANK 035<br>EAST-0356235 NRTH-1623004                       |                  |                                   |   |                             |
| COTA BLOOK, NT 13324   | DEED BOOK 853 PG-68  |                  |                                   |   |                             |
|  | FULL MARKET VALUE  | 134,921          |                                   |   |                             |
|  |  | . , .            | TOTAL TAX                         |   | 458.52**                    |
|  |  |                  |                                   | DATE #1   | 09/30/25                    |
|  |  |                  |                                   | AMT DUE   | 458.52                      |
| ********   | ******   | ******           | *********                         |   |                             |
|  | Bull Hill Rd   |                  | D. 0. 0. 14054                    | ACCT 130060610  | BILL 1508                   |
| 085.2-2-3  | 210 1 Family Res   |                  | BAS STAR 41854                    | FO FOO  | 21,300                      |
| Raspante Jason<br>128 Amberg Rd  | Poland Central 213803<br>Lot 23 Jer Pat                                | 15,400<br>58,500 | School Tax<br>Library Tax         | 58,500<br>58,500                                      | 879.51<br>5.91              |
| Cold Brook, NY 13324   | ACRES 1.90   | 30,300           | Library Tax                       | 30,300  | 5.91                        |
| 0014 B100K, III 100E1  | EAST-0386155 NRTH-1621809  |                  |                                   |   |                             |
|  | DEED BOOK 1290 PG-276  |                  |                                   |   |                             |
|  | FULL MARKET VALUE  | 92,857           |                                   |   |                             |
|  |  |                  | TOTAL TAX                         |   | 567.42**                    |
|  |  |                  |                                   | DATE #1   | 09/30/25                    |
|  |  |                  |                                   | AMT DUE   | 567.42                      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 471 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                             |
|---|---|-------------------|--|---|--|
| 071.3-1-1 Raymer Robert A PO Box 365 Lyons, NY 14489-0365                   | Jones Rd<br>260 Seasonal res<br>Poland Central 213803<br>46/ Vrv Pat<br>ACRES 5.00<br>EAST-0397746 NRTH-1661647<br>DEED BOOK 1130 PG-304  | 22,800<br>45,400  | ************************************** | ******* 071.3-1-1 *****<br>ACCT 130043980<br>45,400<br>45,400 | *************  BILL 1509  682.56  4.59 |
|   | FULL MARKET VALUE   | 72,063            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 687.15**<br>09/30/25<br>687.15         |
| ********  | *******   | *****             | ******                                 | ****** 070.4-1-21 ****  | *****                                  |
|   | Route 8   |                   |  | ACCT 130014190  | BILL 1510                              |
| O70.4-1-21 Reardon Kerry Pita Gonzalo 641 41st St Apt 1B Brooklyn, NY 11232 | 260 Seasonal res - WTRFNT<br>Poland Central 213803<br>74 Rem Pat<br>ACRES 22.50 BANK 014<br>EAST-0388503 NRTH-1658239<br>DEED BOOK 1628 PG-118                                    | 38,700<br>105,000 | School Tax<br>Library Tax              | 105,000<br>105,000  | 1,578.62<br>10.61                      |
|   | FULL MARKET VALUE   | 166,667           |  |   |  |
|   | TOLL THURSE WILDE   | 100,007           | TOTAL TAX                              |   | 1,589.23**                             |
|   |   |                   |  | DATE #1<br>AMT DUE  | 09/30/25<br>1,589.23                   |
| ******************  |   | *****             | ********                               |   |  |
| 085.3-2-33<br>Reardon Mark<br>1633 State Route 28<br>Mohawk, NY 13407       | 7 Bull Hill Rd<br>210 1 Family Res<br>Poland Central 213803<br>9 Jer Pat<br>FRNT 274.00 DPTH 125.00<br>ACRES 0.69<br>EAST-0378577 NRTH-1613933                                    | 5,600<br>7,600    | School Tax<br>Library Tax              | ACCT 130011790<br>7,600<br>7,600                              | BILL 1511<br>114.26<br>0.77            |
|   | DEED BOOK 2023 PG-1969<br>FULL MARKET VALUE   | 12,063            |  |   |  |
|   | TOLL MARKET VALUE   | 12,003            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 115.03**<br>09/30/25<br>115.03         |
| *******   | ********  | *****             | ********                               |   |  |
|   | 7 Bull Hill Rd<br>210 1 Family Res<br>Poland Central 213803<br>9 Jer Pat<br>R1 1/4<br>FRNT 85.00 DPTH 100.00<br>ACRES 0.24<br>EAST-0379405 NRTH-1613817<br>DEED BOOK 2024 PG-3968 | 8,500<br>13,000   | School Tax<br>Library Tax              | ACCT 130011760<br>13,000<br>13,000                            | BILL 1512<br>195.45<br>1.31            |
|   | FULL MARKET VALUE   | 20,635            |  |   |  |
|   |   |                   | TOTAL TAX                              | DATE #1<br>AMT DUE  | 196.76**<br>09/30/25<br>196.76         |
| ********  | *******   | *****             | ******                                 | *****   | *****                                  |

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COUNTY - Herkimer

TOWN - Ohio

SWIS

#### SCHOOL - Poland Central

- 214200

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 063.00

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                         |
|--|--|-----------------------------|---|---|------------------------------------|
|  | *******  | *****                       |   | ****** 085.3-2-43 ****                    |                                    |
| 085.3-2-43<br>Reardon Mark A<br>1633 Route 28<br>Mohawk, NY 13407        | Bull Hill Rd 210 1 Family Res Poland Central 213803 9 Jer Pat FRNT 60.00 DPTH 110.00 ACRES 0.15 EAST-0378748 NRTH-1613687  | 6,300<br>15,000             | School Tax<br>Library Tax                       | ACCT 130024090<br>15,000<br>15,000        | BILL 1513<br>225.52<br>1.52        |
|  | DEED BOOK 2017 PG-2688 FULL MARKET VALUE   | 23,810                      |   |   |                                    |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 227.04**<br>09/30/25<br>227.04     |
| **********   | ***********************  | *****                       | **********                                      |   |                                    |
| 085.3-2-44<br>Reardon Mark A<br>1633 State Rt. 28<br>Mohawk, NY 13407    | Bull Hill Rd 210 1 Family Res Poland Central 213803 9 Jer Pat FRNT 350.00 DPTH 100.00 ACRES 0.40 EAST-0378628 NRTH-1613752 | 9,900<br>20,000             | School Tax<br>Library Tax                       | ACCT 130038640<br>20,000<br>20,000        | BILL 1514<br>300.69<br>2.02        |
|  | DEED BOOK 909 PG-177 FULL MARKET VALUE   | 31,746                      |   |   |                                    |
|  |  | ŕ                           | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 302.71**<br>09/30/25<br>302.71     |
| **********   | Cnay Wilmunt Dd  | *****                       | **********                                      | ****** 085.1-1-6 *****<br>ACCT 130045938  |                                    |
| 085.1-1-6<br>Rebeck Alice<br>711 Montgomery Rd<br>Hillsborough, NJ 08844 | Gray Wilmurt Rd 312 Vac w/imprv Poland Central 213803 Lot 10 Jer Pat ACRES 195.90  | 114,200<br>128,200          | School Tax<br>Library Tax                       | 128,200<br>128,200                        | BILL 1515<br>1,927.41<br>12.95     |
|  | EAST-0374282 NRTH-1618995<br>DEED BOOK 1594 PG-485<br>FULL MARKET VALUE  | 203,492                     |   |   |                                    |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 1,940.36**<br>09/30/25<br>1,940.36 |
|  | ***************************<br>278  Tea Cup St   | *****                       | *********                                       | ******* 085.3-2-12 ****<br>ACCT 130060800 | BILL 1516                          |
| 085.3-2-12   | 210 1 Family Res   |                             | ENH STAR 41834                                  | ACC1 130000000                            | 61,130                             |
| Reed Frederick E<br>278 Teacup St<br>Cold Brook, NY 13324                | Poland Central 213803<br>Lot 9 Jer Pat<br>Camp & Garage<br>FRNT 165.00 DPTH 170.00   | 11,300<br>70,000            | School Tax<br>Library Tax                       | 70,000<br>70,000                          | 1,052.41<br>7.07                   |
|  | ACRES 0.64 EAST-0377557 NRTH-1616753 DEED BOOK 709 PG-560 FULL MARKET VALUE  | 111,111                     |   |   |                                    |
|  | TOLL PANNET VALUE  | 111,111                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 231.48**<br>09/30/25<br>231.48     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 473 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL            | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                      | TAX AMOUNT                              |
|--|--|--------------------------|--|------------------------------------|---|
| 0671-26 Reehil Roy Reehil Glen Weaver Thomson Douglas PO Box 184 Cleveland, NY 13042 | Haskell Crk 260 Seasonal res Poland Central 213803 142 Nob Pat ACRES 11.40 EAST-0409510 NRTH-1683377 DEED BOOK 1458 PG-204 | 10,200<br>54,400         | ************************************** | ACCT 130024810<br>54,400<br>54,400 | **************  BILL 1517  817.87  5.49 |
|  | FULL MARKET VALUE  | 86,349                   | TOTAL TAX                              | DATE #1<br>AMT DUE                 | 823.36**<br>09/30/25<br>823.36          |
| *******  | ******   | *****                    | *******                                | ****** 0693-16 ****                | *****                                   |
|  | Busseyville  |                          |  | ACCT 130060955                     | BILL 1518                               |
| 0693-16  | 260 Seasonal res   |                          | School Tax                             | 13,000                             | 195.45                                  |
| Reese Donald F<br>27 Bayside Ave<br>Port Washington, NY 11050                        | Poland Central 213803<br>Lot 54<br>Seas 1 A<br>FRNT 260.00 DPTH 380.00   | 2,200<br>13,000          | Library Tax                            | 13,000                             | 1.31                                    |
|  | EAST-0369450 NRTH-1660207<br>DEED BOOK 2019 PG-5238<br>FULL MARKET VALUE   | 20,635                   |  |                                    |   |
|  |  |                          | TOTAL TAX                              |                                    | 196.76**                                |
|  |  |                          |  | DATE #1                            | 09/30/25                                |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1 |  | AMT DUE                            | 196.76                                  |
| ****************   |  | *****                    | *****                                  | ****** 0/3.4-4-6 *****             |   |
|  | . Harvey Bridge Rd   |                          | Cohool Tay                             | 11 600                             | BILL 1519                               |
| 073.4-4-6<br>Reiling Joseph  | 314 Rural vac<10<br>Poland Central 213803  | 11,600                   | School Tax<br>Library Tax              | 11,600<br>11,600                   | 174.40<br>1.17                          |
| 31 Imperial Dr<br>New Hartford, NY 13413   | FRNT 425.00 DPTH<br>ACRES 5.30<br>EAST-0363553 NRTH-1642755  | 11,600                   | LIDIALY IAX                            | 11,000                             | 1.17                                    |
|  | DEED BOOK 2021 PG-248  | 10 412                   |  |                                    |   |
|  | FULL MARKET VALUE  | 18,413                   | TOTAL TAX                              |                                    | 175.57**                                |
|  |  |                          | TOTAL TAX                              | DATE #1<br>AMT DUE                 | 09/30/25<br>175.57                      |
| *********  | ********   | ******                   | *********                              | ****** 073.3-2-61 ****             | *****                                   |
| 073.3-2-61<br>Reinhart Thomas M<br>467 Bay Oak Drive<br>Brick, NJ 08723              | Fly Brook Rd 260 Seasonal res Poland Central 213803 47 Jer Pat Vl 2 1/2 FRNT 100.00 DPTH 179.00 ACRES 0.41                 | 10,000<br>80,900         | School Tax<br>Library Tax              | ACCT 130040350<br>80,900<br>80,900 | BILL 1520<br>1,216.29<br>8.17           |
|  | EAST-0354988 NRTH-1644204<br>DEED BOOK 1228 PG-755<br>FULL MARKET VALUE  | 128,413                  | TOTAL TAY                              |                                    | 1 004 401                               |
|  |  |                          | TOTAL TAX                              | DATE JL1                           | 1,224.46**                              |
|  |  |                          |  | DATE #1<br>AMT DUE                 | 09/30/25<br>1,224.46                    |
| ********   | *******  | *****                    | *********                              |                                    | •                                       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

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

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 474

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                              | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|--|------------------|---|------------------------------------|--|
|  | **************************************                                 | 10,600<br>65,000 | BAS STAR 41854<br>School Tax                    | ACCT 130039870<br>65,000<br>65,000 | BILL 1521<br>21,300<br>977.24<br>6.57  |
|  | EAST-0373613 NRTH-1614887<br>DEED BOOK 843 PG-441<br>FULL MARKET VALUE | 103,175          | TOTAL TAX                                       | -                                  | 665.81**                               |
|  |  |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>665.81                     |
| **********   | **************************************                                 | *****            | *********                                       | ******** 079.2-1-14 ****           | ************************************** |
| 079.2-1-14   | 910 Priv forest  |                  | FOREST 47460                                    |                                    | 38,200                                 |
| Rensma Timberlands LP<br>46164 Harger Rd                         | Poland Central 213803<br>52 Jer Pat                                    | 49,200<br>49,200 |   | 11,000<br>11,000                   | 165.38<br>1.11                         |
| Titusville, PA 16354   | ACRES 91.60<br>EAST-0388958 NRTH-1632742                               | 49,200           | Library Tax                                     | 11,000                             | 1.11                                   |
| MAY BE SUBJECT TO PAYMENT UNDER RPTL480A UNTIL 2034              | DEED BOOK 1462 PG-636<br>FULL MARKET VALUE                             | 78,095           |   |                                    |  |
| UNDER RETE400A UNTIL 2034  | TULL MARKET VALUE  | 70,093           | TOTAL TAX                                       | -                                  | 166.49**                               |
|  |  |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>166.49                     |
| *********  | **********   | *****            | *********                                       | ***** = *                          |  |
| 079.4-2-3  | Mosquito Hill Rd<br>260 Seasonal res                                   |                  | FOREST 47460                                    | ACCT 130043380                     | BILL 1523<br>124,036                   |
| Rensma Timberlands LP  | Poland Central 213803  | 159,300          |   | 37,264                             | 560.24                                 |
| 46164 Harger Rd  | 52 Jer Pat   | 161,300          | Library Tax                                     | 37,264                             | 3.76                                   |
| Titusville, PA 16354   | Lot 62-71 76-86  |                  |   |                                    |  |
| MAY BE SUBJECT TO PAYMENT  | ACRES 486.70<br>EAST-0388708 NRTH-1629702                              |                  |   |                                    |  |
| UNDER RPTL480A UNTIL 2034  | DEED BOOK 1462 PG-636  |                  |   |                                    |  |
|  | FULL MARKET VALUE  | 256,032          |   |                                    | =                                      |
|  |  |                  | TOTAL TAX                                       | -<br>DATE #1                       | 564.00**<br>09/30/25                   |
|  |  |                  |   | AMT DUE                            | 564.00                                 |
| *******  | *******  | *****            | ******  | ****** 079.4-2-6 ****              | *****                                  |
| 070 4 0 6  | Bill Hamblin Rd  |                  | E0DECT 47460                                    | ACCT 130012030                     | BILL 1524                              |
| 079.4-2-6<br>Rensma Timberlands LP                               | 910 Priv forest<br>Poland Central 213803                               | 153,200          | FOREST 47460<br>School Tax                      | 38,381                             | 114,819<br>577.04                      |
| 46164 Harger Rd  | 41 Jer Pat   | 153,200          |   | 38,381                             | 3.88                                   |
| Titusville, PA 16354   | P-Fr 475<br>ACRES 475.00   |                  |   |                                    |  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER RPTL480A UNTIL 2034           | EAST-0386362 NRTH-1626808<br>DEED BOOK 1493 PG-311                     |                  |   |                                    |  |
|  | FULL MARKET VALUE  | 243,175          | TOTAL TAX                                       | _                                  | 580.92**                               |
|  |  |                  | TOTAL TAX                                       | -<br>DATE #1                       | 09/30/25                               |
|  |  |                  |   | AMT DUE                            | 580.92                                 |
| ********   | *******  | *****            | *****   | ******                             | *****                                  |

COUNTY - Herkimer

SCHOOL - Poland Central

- 214200

- Ohio TOWN

SWIS

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 475 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Bull III] Ref  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT  |
|--|--|--|---------------|-----------------------------------|------------------------|-------------|
| Polar Central 213903   64,600   School Tax   18,336   275,67   271       | ********   |  | *****         | *****                             |                        |             |
| AG164 Harger Rd  | 079.4-2-16   |  |               | FOREST 47460                      | 7.001 1000 10020       |             |
| Titusville, PA 16354   | Rensma Timberlands LP  | Poland Central 213803  | 64,600        | School Tax                        |                        | 275.67      |
| MAY BE SUBJECT TO PAYMENT  EAST-0391634 NRTH-1631452  DEED BOOK 1462 PG-636  FULL MARKET VALUE  102,540  TOTAL TAX  107,45-1-23  TOTAL TAX  107,41-23  TOTAL TAX  107,41-23  TOTAL TAX  107,41-1-23  |  |  | 64,600        | Library Tax                       | 18,336                 | 1.85        |
| MAY RE SUBJECT TO PAYMENT   DEED BOOK 1462   PG-636   PG-636   PGLL MARKET VALUE   102,540   PG-636   PGLL MARKET VALUE   102,540   PG-636   PG-636   PGL MAY RE PAY PG-636    | litusville, PA 16354   |  |               |                                   |                        |             |
| FULL MARKET VALUE  | MAY BE SUBJECT TO PAYMENT  |  |               |                                   |                        |             |
| Rt 8   Swan Lk   29.000   30.00   30   | UNDER RPTL480A UNTIL 2034  |  |               |                                   |                        |             |
| DATE #1 09/30/25   |  | FULL MARKET VALUE  | 102,540       | TOTAL TAY                         |                        | 077 - 50101 |
| MATT DUE   277.52   187.52     |  |  |               | IUIAL IAX                         | DATE #1                |             |
| Rt 8 Swan Lk   School Tax   29,000   436.00   2.93   260 Seasonal res   29,000   436.00   2.93   261 Streiff Rd   74 Rem Pat   213803   15,900   2.93   2.   |  |  |               |                                   |                        |             |
| No.4-1-23   260 Seasonal res   School Tax   29,000   436.00   Reome Susannah L   Poland Central 213803   15,900   Library Tax   29,000   2,930   2,    | *******  | ********   | *****         | ******                            |                        | ****        |
| Reome Susannah L   Poland Central 213803   15,900   Library Tax   29,000   2.93   7641 Streiff Rd   74   Rem   Pat   29,000   2,900    |  |  |               |                                   |                        |             |
| 74 Rem Pat 29,000 Rome, NY 13440  5 Sub 5 FRNT 89.00 DPTH 318.00 ACRES 0.65 EAST-0386546 NRTH-1657705 DEED BOOK 1579 PG-127 FULL MARKET VALUE 46,032  TOTAL TAX  4438.93**  469 Harvey Bridge Rd  673.3-2-8.3  673.3-2      |  |  | 15 000        |                                   |                        |             |
| Rome, NY 13440   |  |  |               | LIDIATY TAX                       | 29,000                 | 2.93        |
| ACRES 0.65 EAST-0386546 NRTH-1657705 DEED BOOK 1579 PG-127 FULL MARKET VALUE 46,032  TOTAL TAX  438.93**  AMT DUE 438.93**  *********************************  |  |  | 23,000        |                                   |                        |             |
| EAST-0386546 NRTH-1657705   DEED BOOK 1579   PG-127   FULL MARKET VALUE   46,032   TOTAL TAX   DATE #1   09/30/25   AMT DUE   438.93**   AMT DUE   AMT DUE   438.93**   AMT       |  |  |               |                                   |                        |             |
| DEED BOOK 1579   PG-127   FULL MARKET VALUE   46,032   TOTAL TAX   438 .93**   |  |  |               |                                   |                        |             |
| FULL MARKET VALUE  |  |  |               |                                   |                        |             |
| DATE #1   09/30/25   AMT DUE   438.93  |  |  | 46,032        |                                   |                        |             |
| AMT DUE   438.93   15.00   103.175   103.175   103.175   109/30/25   109/30/   |  |  |               | TOTAL TAX                         |                        | 438.93**    |
| **************************************   |  |  |               |                                   |                        |             |
| A69   Harvey Bridge Rd   BILL   1527   | *********  | **********   | *****         | *******                           |                        |             |
| Reynolds Bethany L Poland Central 213803 24,100 Library Tax 65,000 6.57 Lawson Jacquelyn A FRNT 300.00 DPTH 65,000 FRNT 300.00 PPTH 65,000 FRNT 300.00 |  |  |               |                                   | 0/3.3 2 0.3            |             |
| Lawson Jacquelyn A FRNT 300.00 DPTH 65,000 469 Harvey Bridge Rd ACRES 15.00 Cold Brook, NY 13324 EAST-0359636 NRTH-1646486 DEED BOOK 2017 PG-3544 FULL MARKET VALUE 103,175 TOTAL TAX 983.81** DATE #1 09/30/25  | 073.3-2-8.3  | 260 Seasonal res   |               | School Tax                        | •                      | 977.24      |
| 469 Harvey Bridge Rd   |  |  |               | Library Tax                       | 65,000                 | 6.57        |
| Cold Brook, NY 13324 EAST-0359636 NRTH-1646486  DEED BOOK 2017 PG-3544  FULL MARKET VALUE 103,175  TOTAL TAX 983.81**  DATE #1 09/30/25  |  |  | 65,000        |                                   |                        |             |
| DEED BOOK 2017 PG-3544  FULL MARKET VALUE 103,175  TOTAL TAX 983.81**  DATE #1 09/30/25  |  |  |               |                                   |                        |             |
| TOTAL TAX 983.81** DATE #1 09/30/25  | ,  |  |               |                                   |                        |             |
| DATE #1 09/30/25   |  | FULL MARKET VALUE  | 103,175       |                                   |                        |             |
|  |  |  |               | TOTAL TAX                         | DATE #1                |             |
| AMT DUE 983.81   |  |  |               |                                   |                        |             |
| ***************************************  | *********  | *********  | ******        | *******                           | ****** 078.4-1-29 **** | *****       |
| 527 Gray Wilmurt Rd ACCT 130027480 BILL 1528   |  |  |               |                                   |                        |             |
| 078.4-1-29       210 1 Family Res       School Tax       30,800       463.06         Reynolds Everett R       Poland Central 213803       10,300 Library Tax       30,800       3.11   |  |  | 10 300        |                                   |                        |             |
| 527 Gray Wilmurt Rd 20 Jer Pat 30,800  |  |  |               | Library Tax                       | 30,000                 | 3.11        |
| Cold Brook, NY 13324 FRNT 100.00 DPTH 200.00   |  |  | ,             |                                   |                        |             |
| ACRES 0.46   |  |  |               |                                   |                        |             |
| EAST-0372237 NRTH-1623278  |  |  |               |                                   |                        |             |
| DEED BOOK 2019 PG-3546  FULL MARKET VALUE 48,889   |  |  | 48 889        |                                   |                        |             |
| TOTAL TAX 466.17**   |  | . OLL INWINELL WILDE   | 10,000        | TOTAL TAX                         |                        | 466.17**    |
| DATE #1 09/30/25   |  |  |               |                                   | DATE #1                | 09/30/25    |
| AMT DUE 466.17   |  |  |               | ******                            |                        |             |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

PAGE 476
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS | ASSESSMENT   | EXEMPTION CODE     |                    | SCH00L     |
|---|---------------------------|--------------|--------------------|--------------------|------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION    | TAXABLE VALUE      |            |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS  |                    | TAX AMOUNT |
| ******                                  | *******                   | *****        | *****              | ******* 084.2-2-11 | *****      |
|   | 509 Santmire Rd           |              |                    | ACCT 130075660     | BILL 1529  |
| 084.2-2-11                              | 210 1 Family Res          |              | BAS STAR 41854     |                    | 21,300     |
| Reynolds John                           | Poland Central 213803     | 9,400        | School Tax         | 72,000             | 1,082.48   |
| 509 Santmire Rd                         | Lot 11                    | 72,000       | Library Tax        | 72,000             | 7.27       |
| Cold Brook, NY 13324                    | R1 0.33A                  | •            | · ·                | •                  |            |
| , | FRNT 100.00 DPTH 150.00   |              |                    |                    |            |
|   | ACRES 0.34                |              |                    |                    |            |
|   | EAST-0370458 NRTH-1621432 |              |                    |                    |            |
|   | DEED BOOK 00627 PG-00910  |              |                    |                    |            |
|   | FULL MARKET VALUE         | 114,286      |                    |                    |            |
|   | TOLE TRUCKET VILLE        | 111,200      | TOTAL TAX          |                    | 771.75**   |
|   |                           |              | TOTAL TAN          | DATE #1            | 09/30/25   |
|   |                           |              |                    | AMT DUE            | 771.75     |
| ******                                  | *******                   | *****        | *******            |                    |            |
|   | Harvey Bridge Rd          |              |                    | ACCT 130060780     | BILL 1530  |
| 073.3-2-35                              | 314 Rural vac<10          |              | School Tax         | 700                | 10.52      |
| Reynolds Laurence                       | Poland Central 213803     | 700          | Library Tax        | 700                | 0.07       |
| Reynolds Deborah M                      | Lot 48 Jer Pat            | 700          | Library Tux        | 700                | 0.07       |
| 12536 Basswood Dr                       | V1 2 0.5 A                | 700          |                    |                    |            |
| Manassas, VA 22111                      | FRNT 100.00 DPTH 100.00   |              |                    |                    |            |
| Manassas, VA ZZIII                      | ACRES 0.23                |              |                    |                    |            |
|   | EAST-0361397 NRTH-1644251 |              |                    |                    |            |
|   | DEED BOOK 00639 PG-00114  |              |                    |                    |            |
|   | FULL MARKET VALUE         | 1 111        |                    |                    |            |
|   | FULL MARNET VALUE         | 1,111        | TOTAL TAX          |                    | 10.59**    |
|   |                           |              | TOTAL TAX          | DATE #1            | 09/30/25   |
|   |                           |              |                    | AMT DUE            | 10.59      |
| *******                                 | ******                    | ******       | *******            |                    |            |
|   | 481 Harvey Bridge Rd      |              |                    | ACCT 130060065     | BILL 1531  |
| 073.3-2-5                               | 270 Mfg housing           |              | School Tax         | 33,600             | 505.16     |
| Reynolds Wayne                          | Poland Central 213803     | 10 600       |                    |                    | 3.39       |
| c/o Jody Reynolds                       | Lot 48                    | 10,600       | Library Tax        | 33,600             | 3.39       |
| * *                                     |                           | 33,600       |                    |                    |            |
| 481 Harvey Bridge Rd                    | Jer Pat                   |              |                    |                    |            |
| Cold Brook, NY 13324                    | Trl .50A                  |              |                    |                    |            |
|   | FRNT 104.00 DPTH 208.00   |              |                    |                    |            |
|   | ACRES 0.50                |              |                    |                    |            |
|   | EAST-0359934 NRTH-1646830 |              |                    |                    |            |
|   | DEED BOOK 694 PG-305      | F2 222       |                    |                    |            |
|   | FULL MARKET VALUE         | 53,333       | TOTAL TAV          |                    | E00 EE4-1- |
|   |                           |              | TOTAL TAX          |                    | 508.55**   |
|   |                           |              |                    | DATE #1            | 09/30/25   |
| <b>₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</b>            | *********                 | <b>+++++</b> | ╶╾╌╌╌╌┼<br>╌╌╌╌╌╌┼ | AMT DUE            | 508.55     |
| ^^^^                                    |                           | ^^^^         | ^^^^^^             |                    |            |

COUNTY - Herkimer SCHOOL - Poland Central

### TOWN - Ohio

TAX MAP PARCEL NUMBER

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE 477 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Marvey Bridge Rd   | CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           | 00002      |
|--|------------------------|---------------------------|---------|-------------------|-------------------------|------------|
| Marvey Bridge Rd   |                        | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                         | TAX AMOUNT |
| 073.2-24   | *****                  | *****                     | *****   | *****             | ******* 073.3-2-4 ****  | *****      |
| Reynolds Wayne E   Poland Central 213803   |                        | Harvey Bridge Rd          |         |                   | ACCT 130060925          | BILL 1532  |
| Reynolds Wayne E   Poland Central 213803   | 073.3-2-4              |                           |         | School Tax        | 4,000                   | 60.14      |
| Reynolds Joddy A   Lot 48  | Reynolds Wayne E       | Poland Central 213803     | 4,000   |                   |                         | 0.40       |
| ### Harvey Bridge Rd Cold Brook, NY 13324  |                        | Lot 48                    | 4,000   | ·                 |                         |            |
| Cold Brook, NY 13324   |                        | Jer Pat                   |         |                   |                         |            |
| FRNT 208.00 DPTH 208.00  |                        | P-Fr 1A                   |         |                   |                         |            |
| FAST-0359827 NRTH-1646937   DEED BOOK 845   PG-608   PG |                        | FRNT 208.00 DPTH 208.00   |         |                   |                         |            |
| DEED BOOK 845   PG-608   PULL MARKET VALUE   6,349   PG-608   PULL MARKET VALUE   6,349   PG-608   P |                        | ACRES 1.00                |         |                   |                         |            |
| DEED BOOK 845   PG-608   PULL MARKET VALUE   6,349   PG-608   PULL MARKET VALUE   6,349   PG-608   P |                        | EAST-0359827 NRTH-1646937 |         |                   |                         |            |
| FULL MARKET VALUE   6,349  |                        |                           |         |                   |                         |            |
| DATE #1   09/30/25   |                        |                           | 6,349   |                   |                         |            |
| DATE      09/30/25   |                        |                           |         | TOTAL TAX         |                         | 60.54**    |
| MANT DUE   100.5   1.00   1. |                        |                           |         |                   | DATE #1                 |            |
| STATE   STAT |                        |                           |         |                   |                         |            |
| STATE   STAT | ******                 | *******                   | *****   | ******            | ******* 078.2-2-44.2 ** | *****      |
| Rhea David   Poland Central 213803   31,400   School Tax   135,000   2,029.65   Rhea Elizabeth J   44 Jer Pat   135,000   Library Tax   135,000   13.64   2490 State Rt 8   Log Home   ACRES   17.80   EAST-0366890 NRTH-1633726   DEED BOOK 832   PG-47   FULL MARKET VALUE   214,286   PG-47   PULL MARKET VALUE   214,286   PG-47   POland Central 213803   PG-47   PG-47   POland Central 213803   PG-47   PG-47   POland Central 213803   PG-47   PG-47   PG-47   POland Central 213803   PG-47   PG-47 | 2                      | 2490 Route 8              |         |                   |                         | BILL 1533  |
| Rhea David       Poland Central 213803       31,400       School Tax       135,000       2,029.65         Rhea Elizabeth J       44 Jer Pat       135,000       Library Tax       135,000       13,64         2490 State Rt 8       Log Home       Cold Brook, NY 13324       ACRES 17.80       EAST-0366890 NRTH-1633726       EAST-0366890 NRTH-1633726       DEED BOOK 832 PG-47       PG-47       FULL MARKET VALUE       214,286       TOTAL TAX       DATE #1       09/30/25*         MATT DUE       1,215.29**       AMT DUE       1,215.29**       AMT DUE       1,215.29**         ************************************   | 078.2-2-44.2           | 240 Rural res             |         | ENH STAR 41834    |                         | 61,130     |
| Rhea Elizabeth J   | Rhea David             |                           | 31,400  | School Tax        | 135,000                 | 2,029.65   |
| 2490 State Rt 8  | Rhea Elizabeth J       | 44 Jer Pat                |         |                   |                         |            |
| Cold Brook, NY 13324   CRES 17.80   EAST-0366890 NRTH-1633726   DEED BOOK 832   PG-47   FULL MARKET VALUE   214,286   PG-47   PULL MARKET VALUE   PG-47    | 2490 State Rt 8        | Log Home                  |         | ·                 |                         |            |
| EAST-0366890 NRTH-1633726 DEED BOOK 832 PG-47 FULL MARKET VALUE 214,286  TOTAL TAX  DATE #1 09/30/25  AMT DUE 1,215.29**  AMT DUE 1,215.29*  AMT DUE    | Cold Brook, NY 13324   | _                         |         |                   |                         |            |
| FULL MARKET VALUE   214,286  |                        | EAST-0366890 NRTH-1633726 |         |                   |                         |            |
| TOTAL TAX   1,215.29**        |                        | DEED BOOK 832 PG-47       |         |                   |                         |            |
| DATE #1 09/30/25 AMT DUE 1,215.29   1,215. |                        | FULL MARKET VALUE         | 214,286 |                   |                         |            |
| AMT DUE   1,215.29   |                        |                           |         | TOTAL TAX         |                         | 1,215.29** |
| ***********************************  |                        |                           |         |                   | DATE #1                 | 09/30/25   |
| Honnedaga Lk   |                        |                           |         |                   | AMT DUE                 | 1,215.29   |
| School Tax   7,000   105.24  | ******                 | ******                    | *****   | ******            | ******* 0591-33 ****    | *****      |
| Rice Cynthia Poland Central 213803 7,000 Library Tax 7,000 0.71  Adirondack League Club R9 Moose River 7,000  104 Thissell Ln P-Fr 7  Wilmington, DE 09807 ACRES 7.00  EAST-0408122 NRTH-1711309 DEED BOOK 670 PG-551 FULL MARKET VALUE 11,111  TOTAL TAX DATE #1 09/30/25   |                        | Honnedaga Lk              |         |                   | ACCT 130007620          | BILL 1534  |
| Adirondack League Club R9 Moose River 7,000  104 Thissell Ln P-Fr 7  Wilmington, DE 09807 ACRES 7.00  EAST-0408122 NRTH-1711309 DEED BOOK 670 PG-551 FULL MARKET VALUE 11,111  TOTAL TAX 105.95** DATE #1 09/30/25   | 0591-33                | 314 Rural vac<10          |         | School Tax        | 7,000                   | 105.24     |
| 104 Thissell Ln P-Fr 7 Wilmington, DE 09807 ACRES 7.00 EAST-0408122 NRTH-1711309 DEED BOOK 670 PG-551 FULL MARKET VALUE 11,111 TOTAL TAX 105.95** DATE #1 09/30/25   | Rice Cynthia           | Poland Central 213803     | 7,000   | Library Tax       | 7,000                   | 0.71       |
| Wilmington, DE 09807 ACRES 7.00 EAST-0408122 NRTH-1711309 DEED BOOK 670 PG-551 FULL MARKET VALUE 11,111 TOTAL TAX 105.95** DATE #1 09/30/25  | Adirondack League Club | R9 Moose River            | 7,000   |                   |                         |            |
| EAST-0408122 NRTH-1711309 DEED BOOK 670 PG-551 FULL MARKET VALUE 11,111  TOTAL TAX 105.95** DATE #1 09/30/25   | 104 Thissell Ln        | P-Fr 7                    |         |                   |                         |            |
| DEED BOOK 670 PG-551 FULL MARKET VALUE 11,111 TOTAL TAX 105.95** DATE #1 09/30/25  | Wilmington, DE 09807   | ACRES 7.00                |         |                   |                         |            |
| FULL MARKET VALUE 11,111  TOTAL TAX 105.95**  DATE #1 09/30/25   |                        | EAST-0408122 NRTH-1711309 |         |                   |                         |            |
| TOTAL TAX 105.95** DATE #1 09/30/25  |                        | DEED BOOK 670 PG-551      |         |                   |                         |            |
| DATE #1 09/30/25   |                        | FULL MARKET VALUE         | 11,111  |                   |                         |            |
|  |                        |                           |         | TOTAL TAX         |                         |            |
| AMT DUE 10F OF   |                        |                           |         |                   | DATE #1                 | 09/30/25   |
| AMI DUE 105.95   |                        |                           |         |                   | AMT DUE                 | 105.95     |

COUNTY - Herkimer SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 478 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|--------------------|--|--------------------------------------|------------------------------------|
| 0591-34<br>Rice Cynthia Living Trust<br>104 Thissell Ln<br>Wilmington, DE 09807                      | Honnedaga Lk 920 Priv Hunt/Fi - WTRFNT Poland Central 213803 P9 Moose River Sens 6 ACRES 6.80 EAST-0408019 NRTH-1710887 DEED BOOK 1483 PG-183 | 100,800<br>262,000 | School Tax<br>Library Tax                        | ACCT 130005880<br>262,000<br>262,000 | BILL 1535<br>3,939.02<br>26.46     |
|  | FULL MARKET VALUE   | 415,873            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 3,965.48**<br>09/30/25<br>3,965.48 |
| *******  | *******   | *****              | ******   | ****** 074.2-1-8 *****               | *****                              |
| 400  | 3 Jones Rd  |                    |  | ACCT 130035760                       | BILL 1536                          |
| 074.2-1-8  | 260 Seasonal res  |                    | FOREST 47460                                     |                                      | 88,000                             |
| Richard Alan W   | Poland Central 213803   | 123,100            | School Tax                                       | 72,000                               | 1,082.48                           |
| 405 Grace Ave  | 6-2 Vrv Pat   | 160,000            | Library Tax                                      | 72,000                               | 7.27                               |
| Herkimer, NY 13350   | R1 177A   |                    |  |                                      |                                    |
|  | ACRES 177.00  |                    |  |                                      |                                    |
| MAY BE SUBJECT TO PAYMENT  | EAST-0388061 NRTH-1653603   |                    |  |                                      |                                    |
| UNDER RPTL480A UNTIL 2034  | DEED BOOK 2019 PG-1018  |                    |  |                                      |                                    |
|  | FULL MARKET VALUE   | 253,968            |  |                                      |                                    |
|  |   |                    | TOTAL TAX  |                                      | 1,089.75**                         |
|  |   |                    |  | DATE #1                              | 09/30/25                           |
|  |   |                    |  | AMT DUE                              | 1,089.75                           |
| *******  | *******   | *****              | ******   | ****** 078.3-2-3 ****                | *****                              |
|  | Conway Rd   |                    |  | ACCT 130019620                       | BILL 1537                          |
| 078.3-2-3  | 314 Rural vac<10  |                    | School Tax                                       | 4,000                                | 60.14                              |
| Richard Realty Management, LLO   | C Poland Central 213803   | 4,000              | Library Tax                                      | 4,000                                | 0.40                               |
| 911 Central Ave Ste 24   | 18 Jer Pat  | 4,000              |  |                                      |                                    |
| PO Box 323   | Sub 4   |                    |  |                                      |                                    |
| Albany, NY 12206   | V12 1   |                    |  |                                      |                                    |
|  | ACRES 1.00  |                    |  |                                      |                                    |
|  | EAST-0356072 NRTH-1632769   |                    |  |                                      |                                    |
|  | DEED BOOK 1323 PG-216   |                    |  |                                      |                                    |
|  | FULL MARKET VALUE   | 6,349              |  |                                      |                                    |
|  |   |                    | TOTAL TAX  |                                      | 60.54**                            |
|  |   |                    |  | DATE #1                              | 09/30/25                           |
|  |   |                    |  | AMT DUE                              | 60.54                              |

COUNTY - Herkimer SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 479 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | ASSESSMENT<br>LAND      | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                              | SCHOOL                 |
|---|--|-------------------------|-------------------------------|--|------------------------|
| CURRENT OWNERS ADDRESS                          | PARCEL SIZE/GRID COORD   | TOTAL                   | SPECIAL DISTRICTS             |  | TAX AMOUNT             |
| £0(   | **************************************   | *****                   | *******                       | ******** 0/8.2-2-10.3 **                   | BILL 1538              |
| 078.2-2-10.3                                    | 270 Mfg housing  |                         | BAS STAR 41854                |  | 21,300                 |
| Rickard Carl W                                  | Poland Central 213803  | 11,900                  | School Tax                    | 35,000                                     | 526.21                 |
| Rickard Patricia M                              | 44 Jer Pat   | 35,000                  | Library Tax                   | 35,000                                     | 3.54                   |
| 500 Pardeeville-Ohio Rd<br>Cold Brook, NY 13324 | FRNT 154.00 DPTH 200.00<br>ACRES 0.75<br>EAST-0362341 NRTH-1635985<br>DEED BOOK 842 PG-608 |                         |                               |  |                        |
|   | FULL MARKET VALUE  | 55,556                  |                               |  |                        |
|   |  |                         | TOTAL TAX                     |  | 211.75**               |
|   |  |                         |                               | DATE #1<br>AMT DUE                         | 09/30/25<br>211.75     |
| *********                                       |  | *****                   | *********                     |  |                        |
| 078.2-2-11                                      | Ohio City Rd<br>210 1 Family Res   |                         | School Tax                    | ACCT 130060690<br>75,000                   | BILL 1539<br>1,127.58  |
| Rickard Gary W                                  | Poland Central 213803  | 12,300                  | Library Tax                   | 75,000                                     | 7.58                   |
| Rickard Kathryn A                               | Lot 44 Jer Pat.  | 75,000                  |                               | ,,,,,                                      |                        |
| 522 Pardeeville-Ohio Rd                         | Trailer  |                         |                               |  |                        |
| Cold Brook, NY 13324                            | FRNT 198.00 DPTH 200.00  |                         |                               |  |                        |
|   | ACRES 0.91<br>EAST-0362800 NRTH-1636058  |                         |                               |  |                        |
|   | DEED BOOK 795 PG-275   |                         |                               |  |                        |
|   | FULL MARKET VALUE  | 119,048                 |                               |  |                        |
|   |  |                         | TOTAL TAX                     |  | 1,135.16**             |
|   |  |                         |                               | DATE #1                                    | 09/30/25               |
| ******  | *******  | *****                   | *******                       | AMT DUE                                    | 1,135.16               |
|   | O Unclemier Rd   |                         |                               | ACCT 130041462                             | BILL 1540              |
| 079.1-1-19.2                                    | 240 Rural res  |                         | School Tax                    | 50,000                                     | 751.72                 |
| Rickard Kathryn A                               | Poland Central 213803  | 30,500                  | Library Tax                   | 50,000                                     | 5.05                   |
| 522 Pardeeville-Ohio Rd                         | 51 Jer Pat   | 50,000                  |                               |  |                        |
| Cold Brook, NY 13324                            | ACRES 14.80<br>EAST-0377718 NRTH-1634167   |                         |                               |  |                        |
|   | DEED BOOK 1596 PG-717  |                         |                               |  |                        |
|   | FULL MARKET VALUE  | 79,365                  |                               |  |                        |
|   |  |                         | TOTAL TAX                     |  | 756.77**               |
|   |  |                         |                               | DATE #1                                    | 09/30/25               |
|   |  | 1-1-1-1-1-1-1-1-1-1-1-1 |                               | AMT DUE                                    | 756.77                 |
| **********                                      | **************************************   | *****                   | *******                       | ******** 0/8.2-2-54 ****<br>ACCT 130032040 | BILL 1541              |
| 078.2-2-54                                      | 240 Rural res  |                         | BAS STAR 41854                | ACCT 130032040                             | 21,300                 |
| Rickard Paul                                    | Poland Central 213803  | 108,600                 | School Tax                    | 139,600                                    | 2,098.81               |
| 171 Nellis Rd                                   | 43 Jer Pat   | 139,600                 | Library Tax                   | 139,600                                    | 14.10                  |
| Cold Brook, NY 13324                            | ACRES 148.00   |                         |                               |  |                        |
|   | EAST-0369729 NRTH-1633623  |                         |                               |  |                        |
|   | DEED BOOK 853 PG-694<br>FULL MARKET VALUE  | 221,587                 |                               |  |                        |
|   | TOLL MANNET VALUE  | LL1,50/                 |                               |  |                        |
|   |  |                         | TOTAL TAX                     |  | 1.794.91**             |
|   |  |                         | TOTAL TAX                     | DATE #1                                    | 1,794.91**<br>09/30/25 |
|   |  |                         | TOTAL TAX                     |  |                        |

COUNTY - Herkimer

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#### 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

PAGE 480
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | SCHOOL                          |
|--|--|-----------------------------|---|--------------------------------------|---------------------------------|
| ********   | *******  | *****                       | ******  | ******* 084.2-2-5.4 ***              | *****                           |
| 1<br>084.2-2-5.4<br>Rickard Ronald   | 779 State Route 8<br>210 1 Family Res<br>Poland Central 213803   | 23,500                      | ENH STAR 41834<br>School Tax                    | ACCT 130018255                       | BILL 1542<br>61,130<br>2,029.65 |
| Rickard Sara<br>1779 State Rt 8<br>Cold Brook, NY 13324                    | 11 Jer Pat<br>ACRES 5.70<br>EAST-0362880 NRTH-1620729  | 135,000                     | Library Tax                                     | 135,000                              | 13.64                           |
|  | DEED BOOK 766 PG-544<br>FULL MARKET VALUE  | 214,286                     |   |                                      |                                 |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,215.29** 09/30/25 1,215.29    |
| *********  | **********   | *****                       | *********                                       | ** . * . = = *                       |                                 |
| 074 4 1 10   | Four Mile  |                             |   | ACCT 130031110                       | BILL 1543                       |
| 074.4-1-10<br>Riedman Lawrence   | 260 Seasonal res<br>Poland Central 213803  | 12,200                      | School Tax<br>Library Tax                       | 26,500<br>26,500                     | 398.41<br>2.68                  |
| 8025 Mitchell Rd<br>Holland Patent, NY 13354                               | 21 Urv<br>Four Mile Creek<br>ACRES 15.00   | 26,500                      | LIDIALY TOX                                     | 20,300                               | 2.00                            |
|  | EAST-0393546 NRTH-1649560<br>DEED BOOK 1122 PG-893<br>FULL MARKET VALUE  | 42,063                      |   |                                      |                                 |
|  |  |                             | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE              | 401.09**<br>09/30/25<br>401.09  |
| *******  | ********   | *****                       | ******  | ****** 078.2-1-20 ****               | *****                           |
|  | 862 Route 8  |                             |   | ACCT 130016800                       | BILL 1544                       |
| 078.2-1-20<br>Risley Richard<br>133 Browns Tract Rd<br>Old Forge, NY 13420 | 311 Res vac land Poland Central 213803 49 Jer Pat 24x38 Double Wide FRNT 135.00 DPTH 105.00 ACRES 1.80 EAST-0365463 NRTH-1640432 | 10,900<br>10,900            | School Tax<br>Library Tax                       | 10,900<br>10,900                     | 163.88<br>1.10                  |
|  | DEED BOOK 2023 PG-3726   |                             |   |                                      |                                 |
|  | FULL MARKET VALUE  | 17,302                      |   |                                      |                                 |
|  |  |                             | TOTAL TAX                                       | DATE #1                              | 164.98**<br>09/30/25            |
| *******  | ********   | *****                       | *******   | AMT DUE<br>********* 070 1-1-31 **** | 164.98                          |
|  | Unclemier Rd   |                             |   | ACCT 130060785                       | BILL 1545                       |
| 079.1-1-31   | 260 Seasonal res   |                             | School Tax                                      | 50,000                               | 751.72                          |
| Ritzel Mark  | Poland Central 213803  | 32,500                      | Library Tax                                     | 50,000                               | 5.05                            |
| Ritzel Diane W   | Lot 51 Jer Pat   | 50,000                      |   |                                      |                                 |
| 7017 State Rt 8<br>Utica, NY 13502   | Camp & Garage<br>ACRES 27.10   |                             |   |                                      |                                 |
|  | EAST-0380324 NRTH-1636584<br>DEED BOOK 838 PG-177<br>FULL MARKET VALUE   | 70 265                      |   |                                      |                                 |
|  | TULL MARNET VALUE  | 79,365                      | TOTAL TAX                                       | -                                    | 756.77**                        |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 09/30/25<br>756.77              |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND<br>TOTAL | TAX DESCRIPTION           | TAXABLE VALUE                              |                      |
|--|---|-----------------------------|---------------------------|--|----------------------|
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD                    |                             | SPECIAL DISTRICTS         | ******* N78 2-2-23 ****                    | TAX AMOUNT *******   |
|  | 9 Ohio City Rd                            |                             |                           | ACCT 130032550                             | BILL 1546            |
| 078.2-2-23   | 270 Mfg housing                           |                             | School Tax                | 36,600                                     | 550.26               |
| Rivera June  | Poland Central 213803                     | 13,700                      | Library Tax               | 36,600                                     | 3.70                 |
| 1101 Abbey Rd  | 44 Jer Pat                                | 36,600                      |                           |  |                      |
| Middletown, NJ 07748                                       | ACRES 1.10<br>EAST-0363362 NRTH-1636420   |                             |                           |  |                      |
|  | DEED BOOK 2024 PG-4754                    |                             |                           |  |                      |
|  | FULL MARKET VALUE                         | 58,095                      |                           |  |                      |
|  |   |                             | TOTAL TAX                 |  | 553.96**             |
|  |   |                             |                           | DATE #1                                    | 09/30/25             |
|  |   | -1-1-1-1-1-1-1-1-1-1-1-1-1  |                           | AMT DUE                                    | 553.96               |
| **********   | **************************************    | ******                      | ********                  | ******** 0/8.4-1-30 ****<br>ACCT 130012000 | BILL 1547            |
| 078.4-1-30   | 910 Priv forest                           |                             | School Tax                | 73,400                                     | 1,103.53             |
| Rivera Luis A  | Poland Central 213803                     | 73,300                      | Library Tax               | 73,400                                     | 7.41                 |
| 1900 Deer Hollow Rd  | 20 Jer Pat                                | 73,400                      |                           | ,  |                      |
| Forest, VA 24551   | R1 146.5                                  |                             |                           |  |                      |
|  | ACRES 146.50                              |                             |                           |  |                      |
|  | EAST-0371156 NRTH-1624739                 |                             |                           |  |                      |
|  | DEED BOOK 1219 PG-18<br>FULL MARKET VALUE | 116,508                     |                           |  |                      |
|  | TOLL TWINKLY WILDE                        | 110,000                     | TOTAL TAX                 |  | 1,110.94**           |
|  |   |                             |                           | DATE #1                                    | 09/30/25             |
|  |   |                             |                           | AMT DUE                                    | 1,110.94             |
| **********   |   | ******                      | *********                 |  |                      |
| 078.4-1-25   | Route 8<br>314 Rural vac<10               |                             | School Tax                | ACCT 130026520                             | BILL 1548<br>30.07   |
| Roach Jennifer   | Poland Central 213803                     | 2,000                       | Library Tax               | 2,000<br>2,000                             | 0.20                 |
| 126 Libritz Dr   | 20 Jer Pat                                | 2,000                       | LIBIATY TAX               | 2,000                                      | 0.20                 |
| Frankfort, NY 13340  | FRNT 180.00 DPTH 242.00                   | ,                           |                           |  |                      |
|  | ACRES 0.97                                |                             |                           |  |                      |
|  | EAST-0364936 NRTH-1627134                 |                             |                           |  |                      |
|  | DEED BOOK 2022 PG-5503 FULL MARKET VALUE  | 3,175                       |                           |  |                      |
|  | TULL MARKLI VALUL                         | 3,173                       | TOTAL TAX                 |  | 30.27**              |
|  |   |                             |                           | DATE #1                                    | 09/30/25             |
|  |   |                             |                           | AMT DUE                                    | 30.27                |
| *********  | *******                                   | ******                      | *******                   | *****                                      |                      |
| 070 1 1 10   | Unclemier Rd                              |                             |                           | ACCT 130060810                             | BILL 1549            |
| 079.1-1-18<br>Roach Mark R                                 | 260 Seasonal res Poland Central 213803    | 12,000                      | School Tax<br>Library Tax | 17,000<br>17,000                           | 255.59<br>1.72       |
| 6987 Lowell Rd   | Lot 51 Jer Pat                            | 17,000                      | Library Tax               | 17,000                                     | 1./2                 |
| Rome, NY 13440   | ACRES 4.00                                | 17,000                      |                           |  |                      |
|  | EAST-0377474 NRTH-1634514                 |                             |                           |  |                      |
|  | DEED BOOK 1291 PG-476                     |                             |                           |  |                      |
|  | FULL MARKET VALUE                         | 26,984                      | TOTAL TAY                 |  | 057 0144             |
|  |   |                             | TOTAL TAX                 | DATE #1                                    | 257.31**<br>09/30/25 |
|  |   |                             |                           | AMT DUE                                    | 257.31               |
| *******  | *******                                   | ******                      | *******                   |  |                      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 482 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                 |
|---|---|------------------------------|---|---|--|
| **************************************  | 9 Route 8 270 Mfg housing Poland Central 213803 48 Jer Pat ACRES 6.80 EAST-0364517 NRTH-1645112 DEED BOOK 2023 PG-4688                | 24,700<br>65,000             | School Tax<br>Library Tax                       | ACCT 130039480<br>65,000<br>65,000                            | BILL 1550<br>977.24<br>6.57                |
|   | FULL MARKET VALUE   | 103,175                      | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 983.81**<br>09/30/25<br>983.81             |
| 073.4-1-76 Roark Arthur Roark Carrie 3142 State Route 8 Cold Brook, NY 13324  | Tom Kettle Lk 314 Rural vac<10 - WTRFNT Poland Central 213803 77 Jer Pat FRNT 132.00 DPTH 165.00 ACRES 0.50 EAST-0368788 NRTH-1644035 | 2,000<br>2,000               | School Tax<br>Library Tax                       | ******* 073.4-1-76 ****<br>ACCT 130019080<br>2,000<br>2,000   | ************** BILL 1551 30.07 0.20        |
|   | DEED BOOK 2022 PG-6668<br>FULL MARKET VALUE   | 3,175                        | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 30.27**<br>09/30/25<br>30.27               |
| 079.2-1-9.2 Roark Arthur Roark Carrie 3142 State Route 8 Cold Brook, NY 13324 | Thorpe Vly 260 Seasonal res Poland Central 213803 74 Jer Pat Lot 100 Seas 21.4 ACRES 10.90 EAST-0389672 NRTH-1634304                  | 6,300<br>20,300              | School Tax<br>Library Tax                       | ******* 079.2-1-9.2 *** ACCT 130035490 20,300 20,300          | ************** BILL 1552 305.20 2.05       |
|   | DEED BOOK 1343 PG-869<br>FULL MARKET VALUE  | 32,222                       | TOTAL TAX                                       | DATE #1   | 307.25**<br>09/30/25                       |
| **************************************  | **************************************  | 90,200<br>284,000<br>450,794 | School Tax<br>Library Tax                       | AMT DUE ****** 073.4-1-55.1 ** ACCT 130020430 284,000 284,000 | 307.25 ********** BILL 1553 4,269.78 28.69 |
| ******  |   |                              | TOTAL TAX                                       | DATE <i>#</i> 1<br>AMT DUE<br>*******                         | 4,298.47** 09/30/25 4,298.47 ************  |

COUNTY - Herkimer

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#### SCHOOL - Poland Central - Ohio TOWN

PAGE 483 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWNERS  | S NA | AME SEC | )UEN | ICE    |  |
|---------|---------|------|---------|------|--------|--|
| UNIFORM | PERCENT | 0F   | VALUE   | IS   | 063.00 |  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT          |
|--|--|---------------|-----------------------------------|--|---------------------|
| **************************************                           | il Gray Wilmurt Rd   | ****          | *****                             | ****** 0/9.1-1-8 *****<br>ACCT 130034830 | BILL 1554           |
| 079.1-1-8  | 240 Rural res  |               | BAS STAR 41854                    | 7,001 13003 1030                         | 21,300              |
| Roark Benjamin   | Poland Central 213803  | 22,900        | School Tax                        | 115,000                                  | 1,728.96            |
| 1251 Gray Wilmurt Rd   | 50 Jer Pat   | 115,000       | Library Tax                       | 115,000                                  | 11.62               |
| Cold Brook, NY 13324   | ACRES 13.30  |               |                                   |  |                     |
|  | EAST-0374096 NRTH-1636966<br>DEED BOOK 930 PG-138                      |               |                                   |  |                     |
|  | FULL MARKET VALUE  | 182,540       |                                   |  |                     |
|  | TOLE THURLET WILDE   | 102,010       | TOTAL TAX                         | -  | 1,422.58**          |
|  |  |               |                                   | DATE #1                                  | 09/30/25            |
|  |  |               |                                   | AMT DUE                                  | 1,422.58            |
| **********   |  | ******        | ********                          |  |                     |
| 079.2-1-8.2  | Thorpe Vly<br>910 Priv forest  |               | School Tax                        | ACCT 130043260.2<br>13,000               | BILL 1555<br>195.45 |
| Roark Benjamin   | Poland Central 213803  | 13,000        | Library Tax                       | 13,000                                   | 1.31                |
| Roark Jessica  | 74 J.p. P.fr.  | 13,000        | 2.2.4.5                           | 10,000                                   | 1.01                |
| 1251 Gray Wilmurt Rd   | Lot 101-108-112-121  |               |                                   |  |                     |
| Cold Brook, NY 13324   | ACRES 37.30  |               |                                   |  |                     |
| MANY DE CUR JECT TO BANAGENT                                     | EAST-0388093 NRTH-1634475  |               |                                   |  |                     |
| MAY BE SUBJECT TO PAYMENT UNDER RPTL480A UNTIL 2031              | DEED BOOK 2021 PG-2878 FULL MARKET VALUE                               | 20,635        |                                   |  |                     |
| UNDER RETE400A UNTIL 2031  | TULL MARKET VALUE  | 20,033        | TOTAL TAX                         | -  | 196.76**            |
|  |  |               | 101112 1700                       | DATE #1                                  | 09/30/25            |
|  |  |               |                                   | AMT DUE                                  | 196.76              |
| ********   |  | ******        | ********                          |  |                     |
| 070 2 1 10   | Thorpe Vly   |               | Calacal Tay                       | ACCT 130090075                           | BILL 1556           |
| 079.2-1-10<br>Roark Benjamin                                     | 260 Seasonal res<br>Poland Central 213803                              | 12,500        | School Tax<br>Library Tax         | 35,000<br>35,000                         | 526.21<br>3.54      |
| Roark Jessica  | Lot 74 Jer Pat   | 35,000        | Library Tax                       | 33,000                                   | 3.34                |
| 1251 Gray Wilmurt Rd   | Lot 99 V1 2  | ,             |                                   |  |                     |
| Ohio, NY 13324   | 21.7 A   |               |                                   |  |                     |
|  | ACRES 21.70  |               |                                   |  |                     |
|  | EAST-0389023 NRTH-1633997  |               |                                   |  |                     |
|  | DEED BOOK 1571 PG-634<br>FULL MARKET VALUE                             | 55,556        |                                   |  |                     |
|  | TOLL TRINKLT WILDE   | 33,330        | TOTAL TAX                         | -  | 529.75**            |
|  |  |               |                                   | DATE #1                                  | 09/30/25            |
|  |  |               |                                   | AMT DUE                                  | 529.75              |
| *****************  |  | *****         | ********                          |  |                     |
|  | 8 Route 8  |               | ENIL CTAD 41004                   | ACCT 130036630                           | BILL 1557           |
| 078.2-1-30<br>Roark Bonnie                                       | 210 1 Family Res Poland Central 213803                                 | 17,200        | ENH STAR 41834<br>School Tax      | 81,500                                   | 61,130<br>1,225.31  |
| 2768 State Rt 8  | 49 Jer Pat   | 81,500        | Library Tax                       | 81,500                                   | 8.23                |
| Cold Brook, NY 13324   | FRNT 200.00 DPTH 200.00  | ,             |                                   | ,  |                     |
|  | ACRES 0.92   |               |                                   |  |                     |
|  | EAST-0365272 NRTH-1638565  |               |                                   |  |                     |
|  | DEED BOOK 00657 PG-00885   | 100 005       |                                   |  |                     |
|  | FULL MARKET VALUE  | 129,365       | TOTAL TAX                         | _  | 405.54**            |
|  |  |               | TUTAL TAX                         | -<br>DATE #1                             | 09/30/25            |
|  |  |               |                                   | AMT DUE                                  |                     |

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COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 SCHOOL - Poland Central OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 484 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                   |
|--|--|----------------|--|----------------------------------|------------------------------|
| 073.4-1-45 Roark Brandon Roark Daniel 787 Figert Rd Cold Brook, NY 13324 | Figert Rd 322 Rural vac>10 Poland Central 213803 49 Jer Pat Pines10 ACRES 2.70 EAST-0366640 NRTH-1641223 DEED BOOK 1612 PG-919 | 6,000<br>6,000 | School Tax<br>Library Tax                        | ACCT 130013080<br>6,000<br>6,000 | BILL 1558<br>90.21<br>0.61   |
|  | FULL MARKET VALUE  | 9,524          | TOTAL TAX  | DATE #1<br>AMT DUE               | 90.82**<br>09/30/25<br>90.82 |
| ********   | *********  | *****          | *******  | ****** 079.1-1-26.2 ***          | *****                        |
|  | Unclemier Rd   |                |  | ACCT 130024180.2                 | BILL 1559                    |
| 079.1-1-26.2   | 910 Priv forest  |                | School Tax                                       | 2,900                            | 43.60                        |
| Roark Brandon  | Poland Central 213803  | 2,900          | Library Tax                                      | 2,900                            | 0.29                         |
| Roark Danielle   | 51 Jer Pat   | 2,900          |  |                                  |                              |
| 259 Nellis Rd  | Lot 36,37,43-52  |                |  |                                  |                              |
| Ohio, NY 13324   | ACRES 5.00   |                |  |                                  |                              |
|  | EAST-0383526 NRTH-1633242  |                |  |                                  |                              |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2024 PG-4905   |                |  |                                  |                              |
| UNDER RPTL480A UNTIL 2034  | FULL MARKET VALUE  | 4,603          |  |                                  |                              |
|  |  |                | TOTAL TAX  |                                  | 43.89**                      |
|  |  |                |  | DATE #1                          | 09/30/25                     |
|  |  |                |  | AMT DUE                          | 43.89                        |
| *******  | *******  | *****          | ******   | ****** 079.1-1-49 ****           | *****                        |
|  | Christman Rd   |                |  |                                  | BILL 1560                    |
| 079.1-1-49   | 322 Rural vac>10   |                | School Tax                                       | 7,700                            | 115.77                       |
| Roark Brandon  | Poland Central 213803  | 7,700          | Library Tax                                      | 7,700                            | 0.78                         |
| Roark Danielle   | ACRES 13.50  | 7,700          |  |                                  |                              |
| 259 Nellis Rd  | EAST-0383270 NRTH-1632707  |                |  |                                  |                              |
| Ohio, NY 13324   | DEED BOOK 2024 PG-4905   |                |  |                                  |                              |
|  | FULL MARKET VALUE  | 12,222         |  |                                  |                              |
|  |  |                | TOTAL TAX  |                                  | 116.55**                     |
|  |  |                |  | DATE #1                          | 09/30/25                     |
|  |  |                |  | AMT DUE                          | 116.55                       |
| ********   | ******   | *****          | ********   | ****** 078.2-1-56.2 ***          | *****                        |
| 25   | 59 Nellis Rd   |                |  |                                  | BILL 1561                    |
| 078.2-1-56.2   | 240 Rural res  |                | School Tax                                       | 210,000                          | 3,157.23                     |
| Roark Brandon J  | Poland Central 213803  | 34,600         | Library Tax                                      | 210,000                          | 21.21                        |
| Roark Danielle J   | 43 Jer Pat   | 210,000        |  |                                  |                              |
| 259 Nellis Rd  | 78.2-1-56 DELETED USING S  |                |  |                                  |                              |
| Cold Brook, NY 13324   | <i>#</i> 4   |                |  |                                  |                              |
|  | FRNT 552.00 DPTH   |                |  |                                  |                              |
|  | ACRES 20.70  |                |  |                                  |                              |
|  | EAST-0370923 NRTH-1633075  |                |  |                                  |                              |
|  | DEED BOOK 2020 PG-3906   |                |  |                                  |                              |
|  | FULL MARKET VALUE  | 333,333        |  |                                  |                              |
|  |  |                | TOTAL TAX  |                                  | 3,178.44**                   |
|  |  |                |  | DATE #1                          | 09/30/25                     |
|  |  |                |  | AMT DUE                          | 3,178.44                     |
| **************   | ·***********   | *****          | *******  | ******                           | *****                        |

COUNTY - Herkimer SCHOOL - Poland Central
TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 485 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 063.0 | 0 |
|---------|---------|----|-------|----|-------|---|
|         |         |    |       |    |       |   |

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|------|----------|--|
| SWIS | - 214200 |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL                              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS            | TAXABLE VALUE  | TAX AMOUNT   |
|--|---|--|--|--|--|
| ********   | ******  | *****  | *******  | ****** 073.4-2-16 ****   | *****  |
| 56   | 63 Figert Rd  |  |  | ACCT 130034410   | BILL 1562  |
| 073.4-2-16   | 260 Seasonal res  |  | School Tax   | 54,000   | 811.86   |
| Roark Daniel   | Poland Central 213803   | 16,700   | Library Tax  | 54,000   | 5.45   |
| 787 Figert Rd  | 77 Jer Pat  | 54,000   |  |  |  |
| Cold Brook, NY 13324   | ACRES 2.60  |  |  |  |  |
|  | EAST-0370187 NRTH-1643761   |  |  |  |  |
|  | DEED BOOK 2023 PG-3887  |  |  |  |  |
|  | FULL MARKET VALUE   | 85,714   |  |  |  |
|  |   |  | TOTAL TAX  |  | 817.31**   |
|  |   |  |  | DATE #1  | 09/30/25   |
|  |   |  |  | AMT DUE  | 817.31   |
| *******  | *******   | *****  | *******  | ***** 079.2-1-12 ****  | *****  |
|  | Thorpe Vly  |  |  | ACCT 130011280   | BILL 1563  |
| 079.2-1-12   | 910 Priv forest   |  | School Tax   | 49,500   | 744.20   |
| Roark Daniel   | Poland Central 213803   | 49,500   | Library Tax  | 49,500   | 5.00   |
| 787 Figert Rd  | 52 Jer Pat  | 49,500   |  |  |  |
| Cold Brook, NY 13324   | P-Fr 125  |  |  |  |  |
|  | ACRES 136.40  |  |  |  |  |
|  | EAST-0386479 NRTH-1633328   |  |  |  |  |
|  | DEED BOOK 2021 PG-1623  |  |  |  |  |
|  | FULL MARKET VALUE   | 78,571   |  |  |  |
|  |   |  | TOTAL TAX  |  | 749.20**   |
|  |   |  |  | DATE #1  | 09/30/25   |
|  |   |  |  | AMT DUE  | 749.20   |
| *********  | ********  | *****  | *********  |  |  |
|  | Figert Rd   |  |  | ACCT 130020550   | BILL 1564  |
| 073.4-1-46   | 322 Rural vac>10  |  | School Tax   |  |  |
|  |   |  |  | 14,900   | 224.01   |
| Roark Daniel D   | Poland Central 213803   | 14,900   | Library Tax  | 14,900<br>14,900   | 1.50   |
| 787 Figert Rd  | 49 Jer Pat  | 14,900<br>14,900   |  |  |  |
|  | 49 Jer Pat<br>V12 10  |  |  |  |  |
| 787 Figert Rd  | 49 Jer Pat<br>V12 10<br>ACRES 10.00   |  |  |  |  |
| 787 Figert Rd  | 49 Jer Pat<br>V12 10<br>ACRES 10.00<br>EAST-0366972 NRTH-1641638  |  |  |  |  |
| 787 Figert Rd  | 49 Jer Pat<br>V12 10<br>ACRES 10.00<br>EAST-0366972 NRTH-1641638<br>DEED BOOK 2022 PG-4537  | 14,900   |  |  |  |
| 787 Figert Rd  | 49 Jer Pat<br>V12 10<br>ACRES 10.00<br>EAST-0366972 NRTH-1641638  |  | Library Tax  |  | 1.50   |
| 787 Figert Rd  | 49 Jer Pat<br>V12 10<br>ACRES 10.00<br>EAST-0366972 NRTH-1641638<br>DEED BOOK 2022 PG-4537  | 14,900   |  | 14,900   | 1.50<br>225.51**   |
| 787 Figert Rd  | 49 Jer Pat<br>V12 10<br>ACRES 10.00<br>EAST-0366972 NRTH-1641638<br>DEED BOOK 2022 PG-4537  | 14,900   | Library Tax  | 14,900<br>DATE #1  | 225.51**<br>09/30/25   |
| 787 Figert Rd<br>Cold Brook, NY 13324                                  | 49 Jer Pat<br>V12 10<br>ACRES 10.00<br>EAST-0366972 NRTH-1641638<br>DEED BOOK 2022 PG-4537<br>FULL MARKET VALUE                       | 14,900<br>23,651   | Library Tax  TOTAL TAX                                     | 14,900<br>DATE #1<br>AMT DUE   | 225.51**<br>09/30/25<br>225.51   |
| 787 Figert Rd  | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE                                      | 14,900<br>23,651   | Library Tax  TOTAL TAX                                     | 14,900<br>DATE #1<br>AMT DUE<br>******* 073.4-1-47 ****                              | 225.51** 09/30/25 225.51 ***********************************                       |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE                                      | 14,900<br>23,651   | Library Tax  TOTAL TAX                                     | DATE #1<br>AMT DUE<br>****** 073.4-1-47 ****<br>ACCT 130013770                       | 225.51** 09/30/25 225.51 *********** BILL 1565                                     |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE                                      | 23,651<br>*******  | Library Tax  TOTAL TAX  *********************************  | DATE #1<br>AMT DUE<br>******* 073.4-1-47 ****<br>ACCT 130013770<br>14,000            | 225.51** 09/30/25 225.51 ********** BILL 1565 210.48                               |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | Library Tax  TOTAL TAX                                     | DATE #1<br>AMT DUE<br>****** 073.4-1-47 ****<br>ACCT 130013770                       | 225.51** 09/30/25 225.51 *********** BILL 1565                                     |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 23,651<br>*******  | Library Tax  TOTAL TAX  *********************************  | DATE #1<br>AMT DUE<br>******* 073.4-1-47 ****<br>ACCT 130013770<br>14,000            | 225.51** 09/30/25 225.51 ********** BILL 1565 210.48                               |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | Library Tax  TOTAL TAX  *********************************  | DATE #1<br>AMT DUE<br>******* 073.4-1-47 ****<br>ACCT 130013770<br>14,000            | 225.51** 09/30/25 225.51 ********** BILL 1565 210.48                               |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | Library Tax  TOTAL TAX  *********************************  | DATE #1<br>AMT DUE<br>******* 073.4-1-47 ****<br>ACCT 130013770<br>14,000            | 225.51** 09/30/25 225.51 ********** BILL 1565 210.48                               |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | Library Tax  TOTAL TAX  *********************************  | DATE #1<br>AMT DUE<br>******* 073.4-1-47 ****<br>ACCT 130013770<br>14,000            | 225.51** 09/30/25 225.51 ********** BILL 1565 210.48                               |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | TOTAL TAX  ***********  School Tax  Library Tax            | DATE #1<br>AMT DUE<br>******* 073.4-1-47 ****<br>ACCT 130013770<br>14,000            | 225.51** 09/30/25 225.51 ********** BILL 1565 210.48 1.41                          |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | Library Tax  TOTAL TAX  *********************************  | DATE #1 AMT DUE ******* 073.4-1-47 ***** ACCT 130013770 14,000 14,000                | 225.51** 09/30/25 225.51 ********* BILL 1565 210.48 1.41                           |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | TOTAL TAX  ***********  School Tax  Library Tax            | DATE #1 AMT DUE ******* 073.4-1-47 ***** ACCT 130013770 14,000 14,000                | 225.51** 09/30/25 225.51 ********* BILL 1565 210.48 1.41  211.89** 09/30/25        |
| 787 Figert Rd Cold Brook, NY 13324  ********************************** | 49 Jer Pat V12 10 ACRES 10.00 EAST-0366972 NRTH-1641638 DEED BOOK 2022 PG-4537 FULL MARKET VALUE  *********************************** | 14,900<br>23,651<br>************************************ | TOTAL TAX  ************  School Tax Library Tax  TOTAL TAX | DATE #1 AMT DUE ******* 073.4-1-47 **** ACCT 130013770 14,000 14,000 DATE #1 AMT DUE | 225.51** 09/30/25 225.51 ********* BILL 1565 210.48 1.41  211.89** 09/30/25 211.89 |

COUNTY - Herkimer SCHOOL - Poland Central

# TOWN - Ohio SWIS - 214200

PAGE 486 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         |            |           |        | _ |
|---------|------------|-----------|--------|---|
|         | OWNERS NA  | AME SEQUE | NCE    |   |
| UNIFORM | PERCENT OF | VALUE IS  | 063.00 |   |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                        | TAX AMOUNT                               |
|--|--|-------------------|---|--------------------------------------|--|
| 073.4-2-10 Roark Daniel D 787 Figert Rd Cold Brook, NY 13324               | Figert Rd 314 Rural vac<10 Poland Central 213803 77 Jer Pat ACRES 9.20 EAST-0370336 NRTH-1644885 DEED BOOK 1612 PG-724 FULL MARKET VALUE | 11,000<br>11,000  | School Tax<br>Library Tax                   | ACCT 130038850<br>11,000<br>11,000   | BILL 1566<br>165.38<br>1.11              |
|  |  |                   | TOTAL TAX                                   | DATE #1 AMT DUE                      | 166.49**<br>09/30/25<br>166.49           |
| 28. 078.2-1-25 Roark Daniel D 787 Figert Rd Cold Brook, NY 13324           | 14 Route 8<br>470 Misc service<br>Poland Central 213803<br>49 Jer Pat<br>ACRES 5.30<br>EAST-0365813 NRTH-1639319                         | 12,700<br>115,000 | School Tax<br>Library Tax                   | ACCT 130031410<br>115,000<br>115,000 | BILL 1567<br>1,728.96<br>11.62           |
|  | DEED BOOK 1360 PG-846<br>FULL MARKET VALUE   | 182,540           | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 1,740.58**<br>09/30/25<br>1,740.58       |
| 078.2-1-37 Roark Daniel D Roark Scott N 787 Figert Rd Cold Brook, NY 13324 | Figert Rd 322 Rural vac>10 Poland Central 213803 49 Jer Pat Vl 2 8.A ACRES 13.00 EAST-0365787 NRTH-1638702                               | 17,000<br>17,000  | School Tax<br>Library Tax                   | ACCT 130014220<br>17,000<br>17,000   | BILL 1568<br>255.59<br>1.72              |
|  | DEED BOOK 2022 PG-6210<br>FULL MARKET VALUE  | 26,984            | TOTAL TAX                                   | DATE #1<br>AMT DUE                   | 257.31**<br>09/30/25<br>257.31           |
| *******  | *********  | *****             | *******                                     |                                      |  |
|  | B7 Figert Rd 210 1 Family Res Poland Central 213803 Lot 77 Jer Pat ACRES 6.50 EAST-0373526 NRTH-1645562 DEED BOOK 781 PG-299             | 23,700<br>110,000 | ENH STAR 41834<br>School Tax<br>Library Tax | ACCT 130000750<br>110,000<br>110,000 | BILL 1569<br>61,130<br>1,653.79<br>11.11 |
| ********   | FULL MARKET VALUE  | 174,603           | TOTAL TAX                                   | DATE #1<br>AMT DUE<br>********       | 836.90**<br>09/30/25<br>836.90           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 487 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | SCHOOL DISTRICT  | LAND             | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          |                      |
|--|--|------------------|-------------------------------|------------------------|----------------------|
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD *********************************** | TOTAL            | SPECIAL DISTRICTS             | :*****                 | TAX AMOUNT *******   |
|  | 5 Nellis Rd  |                  |                               | 07012 2 0212           | BILL 1570            |
| 078.2-2-52.2   | 270 Mfg housing  |                  | ENH STAR 41834                |                        | 37,700               |
| Roark Donna  | Poland Central 213803                                      | 14,700           |                               | 37,700                 | 566.80               |
| Roark Angel  | FRNT 1002.00 DPTH  | 37,700           | Library Tax                   | 37,700                 | 3.81                 |
| 3099 State Route 8<br>Cold Brook, NY 13324                 | ACRES 1.30<br>EAST-0367893 NRTH-1632018                    |                  |                               |                        |                      |
| COTA BLOOK, NT 13324                                       | DEED BOOK 868 PG-441                                       |                  |                               |                        |                      |
|  | FULL MARKET VALUE  | 59,841           |                               |                        |                      |
|  |  |                  | TOTAL TAX                     |                        | 3.81**               |
|  |  |                  |                               | DATE #1                | 09/30/25             |
|  |  |                  |                               | AMT DUE                | 3.81                 |
| ******************************                             | **************************************                     | ****             | *********                     | ****** 0/8.2-2-55 **** | BILL 1571            |
| 078.2-2-55   | 210 1 Family Res   |                  | ENH STAR 41834                |                        | 61,130               |
| Roark Gordon   | Poland Central 213803                                      | 14,900           |                               | 100,000                | 1,503.44             |
| Roark Susan  | 43 Jer Pat   | 100,000          |                               | 100,000                | 10.10                |
| 247 Nellis Rd  | ACRES 1.40   |                  |                               |                        |                      |
| Cold Brook, NY 13324                                       | EAST-0370131 NRTH-1632223                                  |                  |                               |                        |                      |
|  | DEED BOOK 2022 PG-996                                      | 150 700          |                               |                        |                      |
|  | FULL MARKET VALUE  | 158,730          | TOTAL TAX                     |                        | 685.54**             |
|  |  |                  | TOTAL TAX                     | DATE #1                | 09/30/25             |
|  |  |                  |                               | AMT DUE                | 685.54               |
| *******  | *******  | *****            | ********                      | ****** 079.2-1-13 **** | *****                |
|  | Thorpe Vly   |                  |                               | ACCT 130037140         | BILL 1572            |
| 079.2-1-13   | 260 Seasonal res   | 10 100           | School Tax                    | 55,000                 | 826.89               |
| Roark Gordon A Sr.<br>Roark Gordaon A Jr.                  | Poland Central 213803<br>52 Jer Pat                        | 13,100<br>55,000 | Library Tax                   | 55,000                 | 5.56                 |
| 247 Nellis Rd  | Lot 87   | 33,000           |                               |                        |                      |
| Cold Brook, NY 13324                                       | V1 2 22.9  |                  |                               |                        |                      |
|  | ACRES 22.90  |                  |                               |                        |                      |
|  | EAST-0387828 NRTH-1633324                                  |                  |                               |                        |                      |
|  | DEED BOOK 1584 PG-313                                      | .=               |                               |                        |                      |
|  | FULL MARKET VALUE  | 87,302           | TOTAL TAV                     |                        | 022 45++             |
|  |  |                  | TOTAL TAX                     | DATE #1                | 832.45**<br>09/30/25 |
|  |  |                  |                               | AMT DUE                | 832.45               |
| *******  | ******   | *****            | *******                       | ****** 078.2-1-60.1 ** |                      |
|  | 1 Nellis Rd  |                  |                               |                        | BILL 1573            |
| 078.2-1-60.1   | 322 Rural vac>10   |                  | School Tax                    | 14,900                 | 224.01               |
| Roark Gordon Jr.<br>331 Nellis Rd                          | Poland Central 213803                                      | 14,900           | Library Tax                   | 14,900                 | 1.50                 |
| Cold Brook, NY 13324                                       | 43 Jer. Pat<br>FRNT 150.00 DPTH                            | 14,900           |                               |                        |                      |
| COTA BLOOK, NT 13324                                       | ACRES 10.00  |                  |                               |                        |                      |
|  | EAST-0371984 NRTH-1633277                                  |                  |                               |                        |                      |
|  | FULL MARKET VALUE  | 23,651           |                               |                        |                      |
|  |  |                  | TOTAL TAX                     |                        | 225.51**             |
|  |  |                  |                               | DATE #1                | 09/30/25             |
|  |  |                  |                               | AMT DUE                | 225.51               |

### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                      | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                           | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                               |
|---|--|---|---|--|--|
| **************************************  | Nellis Rd<br>210 1 Family Res<br>Poland Central 213803<br>43 Jer. Pat<br>Pr.ID 0782-1-60<br>FRNT 300.00 DPTH   |   | BAS STAR 41854<br>School Tax<br>Library Tax     | 155,000<br>155,000                         | BILL 1574<br>21,300<br>2,330.34<br>15.66 |
|   | ACRES 5.00 EAST-0371903 NRTH-1632700 FULL MARKET VALUE   | 246,032                                 | TOTAL TAX                                       | DATE #1                                    | 2,028.00**<br>09/30/25                   |
|   |  |   |   | AMT DUE                                    | 2,028.00                                 |
| ***********   |  | ******                                  | ********  | ******* 079.2-1-11 ****<br>ACCT 130060490  | ************<br>BILL 1575                |
| 079.2-1-11<br>Roark Harold James William Don<br>Bill Roark<br>2768 State RT 8<br>Cold Brook, NY 13324 | Thorpe Vly 260 Seasonal res Poland Central 213803 Lot 74 Jer Pat Lot 122 22.5A ACRES 22.50   | 11,300<br>21,000                        | School Tax<br>Library Tax                       | 21,000<br>21,000                           | 315.72<br>2.12                           |
|   | EAST-0387266 NRTH-1634834<br>DEED BOOK 00630 PG-00699<br>FULL MARKET VALUE   | 33,333                                  |   |  |  |
|   |  |   | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 317.84**<br>09/30/25<br>317.84           |
| **************************************  | Christman Lot<br>260 Seasonal res<br>Poland Central 213803<br>42 Jer Pat<br>Lot 16, Map Mm2c4<br>Vl 2 22.3<br>ACRES 22.30<br>EAST-0380892 NRTH-1626086 | 16,400<br>20,400                        | School Tax<br>Library Tax                       | ACCT 130030540<br>20,400<br>20,400         | **************** BILL 1576 306.70 2.06   |
|   | DEED BOOK 2025 PG-1632<br>FULL MARKET VALUE  | 32,381                                  |   |  |  |
|   |  |   | TOTAL TAX                                       | DATE #1 AMT DUE                            | 308.76**<br>09/30/25<br>308.76           |
| **************************************  | **************************************   | ^ ^ X X X X X X X X X X X X X X X X X X | ^^^^*   | ******** 0/4.1-1-8 *****<br>ACCT 130013320 | BILL 1577                                |
| 074.1-1-8<br>Roark Justyn A<br>1111 Figert Rd<br>Cold Brook, NY 13324                                 | 210 1 Family Res Poland Central 213803 1 Vrv Pat ACRES 6.50 EAST-0378369 NRTH-1649557 DEED BOOK 2020 PG-3810   | 23,500<br>95,000                        | School Tax<br>Library Tax                       | 95,000<br>95,000                           | 1,428.27<br>9.60                         |
|   | FULL MARKET VALUE  | 150,794                                 | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 1,437.87** 09/30/25 1,437.87             |

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                               |
|---|---|-----------------------------|---|--|--|
| 073.4-2-4 Roark Robin Roark David 787 Figert Rd Cold Brook, NY 13324                                      | Figert Rd 322 Rural vac>10 Poland Central 213803 77 Jer Pat ACRES 31.30 EAST-0370578 NRTH-1645301 DEED BOOK 873 PG-464  | 25,900<br>25,900            | School Tax                                      | ******** 073.4-2-4 *****<br>ACCT 130019110<br>25,900<br>25,900 | ****************** BILL 1578 389.39 2.62 |
|   | FULL MARKET VALUE   | 41,111                      | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 392.01**<br>09/30/25<br>392.01           |
| *******   |   | ******                      | ******  |  |  |
| 078.2-1-29 Roark Ruth 2776 State Route 8 Cold Brook, NY 13324   | 76 Route 8 210 1 Family Res Poland Central 213803 49 Jer Pat Trailer-350 Modular Home-1100 ACRES 5.60   | 23,400<br>94,000            |   | ACCT 130036450<br>94,000<br>94,000                             | BILL 1579<br>61,130<br>1,413.24<br>9.49  |
|   | EAST-0365339 NRTH-1639023<br>DEED BOOK 2025 PG-68<br>FULL MARKET VALUE  | 149,206                     | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 594.73**<br>09/30/25<br>594.73           |
| *******   |   | *****                       | ******  |  |  |
| 073.4-2-40<br>Robert J. Gregorka Irrv. Tru:<br>Gregorka Robert J<br>414 Figert Rd<br>Cold Brook, NY 13324 | 14 Figert Rd<br>240 Rural res - WTRFNT<br>st Poland Central 213803<br>49 Jer Pat<br>ACRES 229.20<br>EAST-0369829 NRTH-1641294<br>DEED BOOK 2023 PG-1888               | 168,600<br>287,200          |   | ACCT 130021450<br>287,200<br>287,200                           | BILL 1580<br>61,130<br>4,317.89<br>29.01 |
|   | FULL MARKET VALUE   | 455,873                     | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 3,518.90**<br>09/30/25<br>3,518.90       |
| *******   | *******   | *****                       | *******   |  |  |
| 085.3-2-71<br>Roberts Cassandra<br>Luther Taylor<br>168 McCall Rd<br>West Winfield, NY 13491              | Gray Wilmurt Rd 322 Rural vac>10 Poland Central 213803 10 Jer Pat 17.82a V12 Map Sm232 ACRES 18.00 EAST-0372427 NRTH-1615219 DEED BOOK 2020 PG-2842 FULL MARKET VALUE | 20,500<br>20,500<br>32,540  | School Tax                                      | ACCT 130015660<br>20,500<br>20,500                             | BILL 1581<br>308.21<br>2.07              |
| ******  | ******  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>********                                 | 310.28**<br>09/30/25<br>310.28           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 490 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                         |
|--|---|------------------|--|--|------------------------------------|
| 7731-20 Roberts Denelle M 126 Old Northwood Rd Remsen, NY 13438    | 5 Old Northwood Rd 210 1 Family Res Poland Central 213803 79 Rem Pat FRNT 530.00 DPTH 100.00 ACRES 0.73 EAST-0359697 NRTH-1648201             | 11,800<br>90,000 | ************************************** | ******** 0731-20 *****<br>ACCT 130022050<br>90,000<br>90,000 | BILL 1582<br>1,353.10<br>9.09      |
|  | DEED BOOK 2022 PG-704 FULL MARKET VALUE   | 142,857          | TOTAL TAX                              | DATE #1<br>AMT DUE   | 1,362.19**<br>09/30/25<br>1,362.19 |
| *********  | *******   | *****            | ******                                 | ****** 073.3-2-84 ***  | *****                              |
| 073.3-2-84 Roberts Denelle M 126 Old Northwood Rd Remsen, NY 13438 | Old Northwood Rd.<br>314 Rural vac<10<br>Poland Central 213803<br>FRNT 66.00 DPTH 47.00<br>EAST-0359778 NRTH-1648204<br>DEED BOOK 2022 PG-704 | 1<br>1           | School Tax<br>Library Tax              | 1<br>1   | BILL 1583<br>0.02<br>0.00          |
|  | FULL MARKET VALUE   | 2                |  |  |                                    |
|  |   |                  | TOTAL TAX                              | DATE #1<br>AMT DUE   | 0.02**<br>09/30/25<br>0.02         |
| *********  | *******   | *****            | ******                                 | ****** 073.2-1-41  | *****                              |
| 070 0 1 41   | Hooper Dooper Rd  |                  | 0.1.7.7                                | ACCT 130075390   | BILL 1584                          |
| O73.2-1-41 Roberts Jerry W PO Box 75 Cold Brook, NY 13324          | 314 Rural vac<10<br>Poland Central 213803<br>Lot 63<br>FRNT 208.00 DPTH 208.00  | 4,000<br>4,000   | School Tax<br>Library Tax              | 4,000<br>4,000   | 60.14<br>0.40                      |
|  | ACRES 0.99  EAST-0371872 NRTH-1653985  DEED BOOK 2023 PG-4117  FULL MARKET VALUE  | 6,349            |  |  |                                    |
|  |   |                  | TOTAL TAX                              | DATE #1<br>AMT DUE   | 60.54**<br>09/30/25<br>60.54       |
| **********   |   | *****            | *******                                | ******** 0/3.2-1-42 ****<br>ACCT 130076500                   | BILL 1585                          |
| 073.2-1-42<br>Roberts Jerry W<br>PO Box 75<br>Cold Brook, NY 13324 | 314 Rural vac<10 Poland Central 213803 Lot 63 FRNT 208.00 DPTH 208.00 ACRES 0.99  | 3,000<br>3,000   | School Tax<br>Library Tax              | 3,000<br>3,000   | 45.10<br>0.30                      |
|  | EAST-0371668 NRTH-1654006<br>DEED BOOK 2023 PG-4117<br>FULL MARKET VALUE  | 4,762            |  |  |                                    |
| *****  | ·*********  | ****             | TOTAL TAX                              | DATE #1<br>AMT DUE   | 45.40**<br>09/30/25<br>45.40       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 491 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|--|------------------|-----------------------------------|------------------------------------|--------------------------------|
| 073.2-1-43<br>Roberts Jerry W<br>PO Box 75<br>Cold Brook, NY 13324                          | Hooper Dooper Rd 314 Rural vac<10 Poland Central 213803 63 Rem Pat FRNT 208.00 DPTH 416.00 ACRES 2.00 EAST-0371744 NRTH-1653798    | 2,000<br>2,000   | School Tax<br>Library Tax         | ACCT 130032280<br>2,000<br>2,000   | BILL 1586<br>30.07<br>0.20     |
|   | FULL MARKET VALUE  | 3,175            | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 30.27**<br>09/30/25<br>30.27   |
| ********  | **********   | *****            | *******                           |                                    |                                |
| 073.2-1-52<br>Roberts Jerry W   | 169 Hooper Dooper Rd<br>210 1 Family Res<br>Poland Central 213803  |                  | ENH STAR 41834<br>School Tax      | ACCT 130075450<br>52,000           | BILL 1587<br>52,000<br>781.79  |
| PO Box 75<br>Cold Brook, NY 13324   | Lot 63<br>R-1 1.625A<br>ACRES 2.00<br>EAST-0371777 NRTH-1653618<br>DEED BOOK 00611 PG-00748  | 52,000           | Library Tax                       | 52,000                             | 5.25                           |
|   | FULL MARKET VALUE  | 82,540           |                                   |                                    |                                |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 5.25**<br>09/30/25<br>5.25     |
| ********  | **********   | *****            | *******                           |                                    |                                |
| 079.3-1-31<br>Roberts Jerry W<br>Roberts Harold Estate<br>PO Box 75<br>Cold Brook, NY 13324 | Christman Lot 322 Rural vac>10 Poland Central 213803 42 Jer Pat Lot 15, Map Mm2c4 U1-2 22.3A ACRES 22.30 EAST-0380694 NRTH-1625666 | 7,800<br>7,800   | School Tax<br>Library Tax         | ACCT 130033180<br>7,800<br>7,800   | BILL 1588<br>117.27<br>0.79    |
|   | DEED BOOK 00611 PG-00746<br>FULL MARKET VALUE  | 12,381           |                                   |                                    |                                |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 118.06**<br>09/30/25<br>118.06 |
| ********  | *********  | *****            | *********                         |                                    |                                |
| 074.1-2-7.2<br>Roberts Megan N<br>3802 State Route 8<br>Cold Brook, NY 13324                | 3802 Route 8 210 1 Family Res Poland Central 213803 75 Rem Pat ACRES 5.20 EAST-0375301 NRTH-1653190 DEED BOOK 2023 PG-3130         | 23,000<br>90,000 | School Tax<br>Library Tax         | ACCT 130030901<br>90,000<br>90,000 | BILL 1589<br>1,353.10<br>9.09  |
|   | FULL MARKET VALUE  | 142,857          | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,362.19** 09/30/25 1,362.19   |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 492 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

2,429.24

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                | ASSESSMENT                              | EXEMPTION CODE                          |   | SCH00L              |
|---|--|---|---|---|---------------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                          | LAND                                    | TAX DESCRIPTION                         | TAXABLE VALUE                                   | 3011002             |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                   | TOTAL                                   | SPECIAL DISTRICTS                       |   | TAX AMOUNT          |
| *******                                 | *************                            | *****                                   | ******                                  |   |                     |
| 070 2 1 2 2                             | Gray Wilmurt Rd                          |   | DAC CTAD 410F4                          | ACCT 130036725                                  | BILL 1590           |
| 079.3-1-3.2<br>Robinson Martin A        | 270 Mfg housing<br>Poland Central 213803 | 15,700                                  | BAS STAR 41854<br>School Tax            | 34,000  | 21,300<br>511.17    |
| Robinson Amy                            | Lot 43 Jer Pat                           | 34,000                                  | Library Tax                             | 34,000  | 3.43                |
| 1024 Gray Wilmurt Rd                    | ACRES 2.10                               | 31,000                                  | Library Tax                             | 31,000  | 3.13                |
| Cold Brook, NY 13324                    | EAST-0373507 NRTH-1632523                |   |   |   |                     |
|   | DEED BOOK 944 PG-8                       |   |   |   |                     |
|   | FULL MARKET VALUE                        | 53,968                                  |   |   |                     |
|   |  |   | TOTAL TAX                               |   | 196.60**            |
|   |  |   |   | DATE #1   | 09/30/25            |
|   |  |   |   | AMT DUE   | 196.60              |
| ********                                | 1004 00-00 163                           | *****                                   | *******                                 |   |                     |
| 079.3-1-2                               | 1004 Gray Wilmurt Rd<br>210 1 Family Res |   | ENH STAR 41834                          | ACCT 130013830                                  | BILL 1591<br>26,000 |
| Robinson Martin W                       | Poland Central 213803                    | 14,300                                  | School Tax                              | 26,000  | 390.90              |
| 1004 Gray-Wilmurt Rd                    | 43 Jer Pat                               | 26,000                                  | Library Tax                             | 26,000  | 2.63                |
| Cold Brook, NY 13324                    | Sens 1                                   | 20,000                                  | Library Tax                             | 20,000  | 2.00                |
| , | ACRES 1.20                               |   |   |   |                     |
|   | EAST-0373857 NRTH-1632475                |   |   |   |                     |
|   | DEED BOOK 805 PG-81                      |   |   |   |                     |
|   | FULL MARKET VALUE                        | 41,270                                  |   |   |                     |
|   |  |   | TOTAL TAX                               |   | 2.63**              |
|   |  |   |   | DATE #1   | 09/30/25            |
| **************************************  | ********                                 | +++++++++                               | ***********                             | AMT DUE   | 2.63                |
| *************************************** | Gray Wilmurt Rd                          | ~~~~~~~                                 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | `^^^^   | BILL 1592           |
| 079.3-1-3.3                             | 910 Priv forest                          |   | School Tax                              | 66,200  | 995.28              |
| Robinson Martin W                       | Poland Central 213803                    | 66,200                                  | Library Tax                             | 66,200  | 6.69                |
| 1004 Gray Wilmurt Rd                    | ACRES 103.10                             | 66,200                                  | <b>.</b>                                | ,   |                     |
| Cold Brook, NY 13324                    | EAST-0374929 NRTH-1631567                |   |   |   |                     |
|   | DEED BOOK 918 PG-91                      |   |   |   |                     |
|   | FULL MARKET VALUE                        | 105,079                                 |   |   |                     |
|   |  |   | TOTAL TAX                               |   | 1,001.97**          |
|   |  |   |   | DATE #1   | 09/30/25            |
|   | :********                                | ale |   | AMT DUE   | 1,001.97            |
| *******                                 | 1774 Gray Wilmurt Rd                     | ****                                    | ******                                  | ************* 074.3-1-42.1 **<br>ACCT 130033390 | BILL 1593           |
| 074.3-1-42.1                            | 240 Rural res                            |   | School Tax                              | 160,500   | 2,413.03            |
| Robinson Ronald                         | Poland Central 213803                    | 46,400                                  | Library Tax                             | 160,500   | 16.21               |
| Robinson Elizabeth                      | 80 Jer Pat                               | 160,500                                 | 2121 dily Tax                           | 100,000   | 10.11               |
| 1774 Gray Wilmurt Rd                    | ACRES 38.50                              |   |   |   |                     |
| Cold Brook, NY 13324                    | EAST-0380781 NRTH-1644790                |   |   |   |                     |
|   | DEED BOOK 1221 PG-626                    |   |   |   |                     |
|   | FULL MARKET VALUE                        | 254,762                                 |   |   |                     |
|   |  |   | TOTAL TAX                               |   | 2,429.24**          |
|   |  |   |   | DATE #1   | 09/30/25            |

COUNTY - Herkimer

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 493 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL  | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                |
|---|--|------------------------------|---|---|---|
| 078.2-3-3 Rodriguez Joel Vincent 133 Hagedoran Mills Rd Broadalbin, NY 12025    | ************************************  Smith Rd  260 Seasonal res  Poland Central 213803  49 Jer Pat  FRNT 262.50 DPTH  ACRES 3.50  EAST-0369391 NRTH-1638473  DEED BOOK 1308 PG-366    | 11,500<br>41,500             | **************************************          | ******* 078.2-3-3 *****  ACCT 130042600  41,500  41,500     | *************  BILL 1594  623.93  4.19    |
|   | FULL MARKET VALUE  | 65,873                       | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 628.12**<br>09/30/25<br>628.12            |
| 073.3-2-38 Roehr Alan J Roehr Sarah J 70 Scott Ave Castleton, NY 12033          | **************************************   | 6,000<br>8,000               | School Tax<br>Library Tax                       | ACCT 130060585<br>8,000<br>8,000                            | BILL 1595<br>120.28<br>0.81               |
|   | DEED BOOK 1627 PG-437<br>FULL MARKET VALUE   | 12,698                       | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 121.09**<br>09/30/25<br>121.09            |
| 074.1-2-3 Rogemoser Erick Rogemoser Callie 3681 State Rt 8 Cold Brook, NY 13324 | *************************************  Off Rt 8  322 Rural vac>10  Poland Central 213803  63 Jer Pat  ACRES 10.00  EAST-0372397 NRTH-1655901  DEED BOOK 2023 PG-957  FULL MARKET VALUE | 5,700<br>5,700<br>9,048      | **************************************          | ******* 074.1-2-3 *****<br>ACCT 130032970<br>5,700<br>5,700 | *************** BILL 1596 85.70 0.58      |
|   |  | ŕ                            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 86.28**<br>09/30/25<br>86.28              |
|   | **************************************   | 65,700<br>220,000<br>349,206 | **************************************          | ****** 074.1-2-4 ***** ACCT 130023430 220,000 220,000       | *************  BILL 1597  3,307.58  22.22 |
| ******  | ****   | ****                         | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 3,329.80**<br>09/30/25<br>3,329.80        |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 494 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                            |
|---|---|-----------------------------|---|------------------------------------|---------------------------------------|
|   | ******  |                             |   | ******* 073.3-2-10 ****            |                                       |
| 073.3-2-10<br>Rogers Family Irrev. Trust<br>Rogers Charles R<br>6748 Jackson Hill Rd<br>Chittenango, NY 13037 | Harvey Bridge Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 48 Jer Pat<br>P Fr 3.74 A<br>ACRES 2.40<br>EAST-0360704 NRTH-1646217 | 8,200<br>8,200              | School Tax<br>Library Tax                       | ACCT 130090070<br>8,200<br>8,200   | BILL 1598<br>123.28<br>0.83           |
|   | DEED BOOK 2022 PG-5140  |                             |   |                                    |                                       |
|   | FULL MARKET VALUE   | 13,016                      |   |                                    |                                       |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 124.11**<br>09/30/25<br>124.11        |
| *******   | *******   | *****                       | ******  | ****** 073.3-2-11 ****             | *****                                 |
|   | Harvey Bridge Rd  |                             |   | ACCT 130060355                     | BILL 1599                             |
| 073.3-2-11  | 270 Mfg housing   |                             | School Tax                                      | 41,100                             | 617.92                                |
| Rogers Family Irrev. Trust<br>Rogers Charles R<br>6748 Jackson Hill Rd<br>Chittenango, NY 13037               | Poland Central 213803<br>Lot 48 Jer Pat<br>Trailer & Garage<br>FRNT 300.00 DPTH 145.00  | 12,500<br>41,100            | Library Tax                                     | 41,100                             | 4.15                                  |
|   | ACRES 1.00 EAST-0360938 NRTH-1646269 DEED BOOK 2022 PG-5140 FULL MARKET VALUE   | 65,238                      |   |                                    |                                       |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 622.07**<br>09/30/25<br>622.07        |
|   | ********  | ******                      | *********                                       |                                    |                                       |
| 0731-10 Rogers Helen Hrebinka Mark V c/o Tracy Shaver 453 Badger Rd Mount Solon, VA 22843                     | 48 Rt 365 270 Mfg housing Poland Central 213803 79 V12 48.1 ACRES 53.00 EAST-0366842 NRTH-1653001   | 45,700<br>52,000            | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 130034140<br>52,000<br>52,000 | BILL 1600<br>52,000<br>781.79<br>5.25 |
| Mount 301011, VA 22043  | DEED BOOK 2018 PG-5558  |                             |   |                                    |                                       |
|   | FULL MARKET VALUE   | 82,540                      |   |                                    |                                       |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 5.25**<br>09/30/25<br>5.25            |
|   | **************************************  |                             |   | ACCT 130031650                     | BILL 1601                             |
| 074.1-2-18<br>Rohde Christopher<br>Rohde Karen<br>35 Townsend Rd<br>Wanaque, NJ 07465                         | 322 Rural vac>10 Poland Central 213803 76 Rem Pat Sub 11 V1 2 21A ACRES 20.30 EAST-0379471 NRTH-1656052                                   | 29,200<br>29,200            | School Tax<br>Library Tax                       | 29,200<br>29,200                   | 439.01<br>2.95                        |
|   | DEED BOOK 1511 PG-793   |                             |   |                                    |                                       |
|   | FULL MARKET VALUE   | 46,349                      | TOTAL TAX                                       | DATE <i>#</i> 1                    | 441.96**<br>09/30/25                  |
| *******   | *******   | *****                       | \***********                                    | AMT DUE                            | 441.96                                |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

#### 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 063.00

PAGE 495 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                         | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************                              | LAND<br>TOTAL            | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT                     |
|--|---|--------------------------|---|---|--------------------------------|
|  | 081 State Rt 8 210 1 Family Res Poland Central 213803 76 Rem Pat R1 4A ACRES 3.10 EAST-0378850 NRTH-1656004 DEED BOOK 1400 PG-234 | 21,600<br>80,700         | School Tax<br>Library Tax                       | ACCT 130038520<br>80,700<br>80,700          | BILL 1602<br>1,213.28<br>8.15  |
|  | FULL MARKET VALUE   | 128,095                  | TOTAL TAX                                       |   | 1,221.43**                     |
|  |   |                          |   | DATE #1<br>AMT DUE                          | 09/30/25<br>1,221.43           |
|  | **************************************  | *****                    | **********                                      | ********* 0/8.4-1-11 ****<br>ACCT 130038610 | BILL 1603                      |
| 078.4-1-11   | 210 1 Family Res  |                          | BAS STAR 41854                                  | ACC1 130030010                              | 21,300                         |
| Root Philip K  | Poland Central 213803   | 18,700                   | School Tax                                      | 68,000                                      | 1,022.34                       |
| Root Valerie A   | 20 Jer Pat  | 68,000                   | Library Tax                                     | 68,000                                      | 6.87                           |
| 2133 State Rte 8<br>Cold Brook, NY 13324   | ACRES 1.10 EAST-0364708 NRTH-1627282 DEED BOOK 903 PG-691   | 107.007                  |   |   |                                |
|  | FULL MARKET VALUE   | 107,937                  | TOTAL TAV                                       |   | 711 01++                       |
|  |   |                          | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 711.21**<br>09/30/25<br>711.21 |
| ********   | **********  | *****                    | **********                                      | **** * =*                                   |                                |
| 0693-19  | Busseyville<br>322 Rural vac>10   |                          | Cohool Tay                                      | ACCT 130060960                              | BILL 1604<br>157.86            |
| Rosato William A   | Poland Central 213803   | 10,500                   | School Tax<br>Library Tax                       | 10,500<br>10,500                            | 1.06                           |
| Rosato William A<br>Rosato Janice Anne<br>3671 Old Hershey Rd<br>Elizabethtown, PA 17022 | Lot 54 Rem Pat .v12 25 A ACRES 18.30 EAST-0368124 NRTH-1658074 DEED BOOK 1267 PG-330  | 10,500                   | LIDIATYTAX                                      | 10,500                                      | 1.00                           |
|  | FULL MARKET VALUE   | 16,667                   |   |   |                                |
|  |   |                          | TOTAL TAX                                       |   | 158.92**                       |
|  |   |                          |   | DATE #1                                     | 09/30/25                       |
|  |   | -1-1-1-1-1-1-1-1-1-1-1-1 |   | AMT DUE                                     | 158.92                         |
| ******   | **************************************  | ****                     |   | ACCT 130042270                              |                                |
| 0693-20<br>Rosato William A<br>3671 Old Hersey Rd<br>Elizabethtown, PA 17022             | 260 Seasonal res Poland Central 213803 54 Rem Pat ACRES 22.50 EAST-0367007 NRTH-1658288 DEED BOOK 1108 PG-941                     | 16,500<br>78,000         | School Tax<br>Library Tax                       | 78,000<br>78,000                            | BILL 1605<br>1,172.69<br>7.88  |
|  | FULL MARKET VALUE   | 123,810                  |   |   |                                |
|  |   |                          | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 1,180.57** 09/30/25 1,180.57   |
| *******  | ********  | *****                    | ******  | ******                                      | *****                          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 496 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                    | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                   |
|--|---|-----------------------------|---|-------------------------|------------------------------|
| ********   | ********  | *****                       | ******  | ******* 073.2-1-57      | ******                       |
| 073.2-1-57   | Rt 8<br>314 Rural vac<10  |                             | School Tax                                      | ACCT 130019680<br>2,000 | BILL 1606<br>30.07           |
| Roseberry Zacarias J<br>711 Hickory St<br>Syracuse, NY 13203           | Poland Central 213803<br>63 Rem Pat<br>H O Road<br>Seas .45A<br>FRNT 115.00 DPTH 105.00   | 2,000                       | Library Tax                                     | 2,000                   | 0.20                         |
|  | ACRES 0.27<br>EAST-0371693 NRTH-1652441<br>DEED BOOK 2024 PG-3258                         |                             |   |                         |                              |
|  | FULL MARKET VALUE   | 3,175                       |   |                         |                              |
|  |   |                             | TOTAL TAX                                       | <br>DATE <b>#</b> 1     | 30.27**<br>09/30/25          |
|  |   |                             |   | AMT DUE                 | 30.27                        |
| *********  |   | ********                    | ********  |                         |                              |
| 070 0 0  | Rt 365  |                             |   | ACCT 130033900          | BILL 1607                    |
| 073.3-3-8  | 314 Rural vac<10  | 1 000                       | School Tax                                      | 1,000                   | 15.03                        |
| Ross Earl<br>Ross Eunice K   | Poland Central 213803<br>80 Rem Pat   | 1,000<br>1,000              | Library Tax                                     | 1,000                   | 0.10                         |
| 440 Filbert St   | V12 1/8   | 1,000                       |   |                         |                              |
| Half Moon Bay, CA 94019-1814   | FRNT 40.00 DPTH 120.00<br>ACRES 0.11<br>EAST-0354829 NRTH-1647804<br>DEED BOOK 810 PG-428 |                             |   |                         |                              |
|  | FULL MARKET VALUE   | 1,587                       |   |                         |                              |
|  |   |                             | TOTAL TAX -                                     |                         | 15.13**                      |
|  |   |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>15.13            |
| ********   |   | ******                      | ********  |                         |                              |
| 070 0 0 0  | Rt 365  |                             | 0.1.7.7   | ACCT 130033930          | BILL 1608                    |
| 073.3-3-9  | 314 Rural vac<10  | 1 000                       | School Tax                                      | 1,000                   | 15.03                        |
| Ross Earl<br>Ross Eunice K   | Poland Central 213803<br>80 Rem Pat   | 1,000<br>1,000              | Library Tax                                     | 1,000                   | 0.10                         |
| 440 Filbert St   | V]  | 1,000                       |   |                         |                              |
| Half Moon Bay, CA 94019-1814   | FRNT 40.00 DPTH 120.00<br>ACRES 0.11<br>EAST-0354873 NRTH-1647820<br>DEED BOOK 810 PG-428 |                             |   |                         |                              |
|  | FULL MARKET VALUE   | 1,587                       |   |                         |                              |
|  |   |                             | TOTAL TAX                                       | <br>DATE #1<br>AMT DUE  | 15.13**<br>09/30/25<br>15.13 |
| *******  | ********  | *****                       | ******  |                         |                              |

TOWN - Ohio

SWIS - 214200

# SCHOOL - Poland Central

2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 497 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                           | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|---|--|--------------------------------------|------------------------------------|
|  | Gray-Wilmurt Rd 260 Seasonal res Poland Central 213803 76 Jer Pat Trl 10.5 ACRES 10.50 EAST-0380264 NRTH-1643279 DEED BOOK 1533 PG-731                              | 21,000<br>40,000                        | School Tax<br>Library Tax                        | ACCT 130036930<br>40,000<br>40,000   | BILL 1609<br>601.38<br>4.04        |
|  | FULL MARKET VALUE   | 63,492                                  | TOTAL TAX  | DATE #1<br>AMT DUE                   | 605.42**<br>09/30/25<br>605.42     |
| ********   | ******  | *****                                   | ********   | ****** 073.2-2-2 *****               | *****                              |
| 073.2-2-2  | Route 8<br>260 Seasonal res   |   | School Tax                                       | ACCT 130038730<br>170,000            | BILL 1610<br>2,555.85              |
| Rowlands Joseph G<br>Uvanni Emma L<br>9700 N Steuben Rd<br>Remsen, NY 13438                              | Poland Central 213803<br>78 Jer Pat<br>Hughes<br>FRNT 472.00 DPTH<br>ACRES 11.10<br>EAST-0365962 NRTH-1648301<br>DEED BOOK 2022 PG-4238                             | 30,500<br>170,000                       | Library Tax                                      | 170,000                              | 17.17                              |
|  | FULL MARKET VALUE   | 269,841                                 |  |                                      |                                    |
|  |   |   | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,573.02** 09/30/25 2,573.02       |
| *******  | ******  | *****                                   | *******  | ****** 079.3-1-3.1 ****              | *****                              |
| 1060<br>079.3-1-3.1<br>RR & P Property Management<br>4100 North Ocean Dr #201<br>Singer Island, FL 33404 | O Gray Wilmurt Rd<br>240 Rural res<br>Poland Central 213803<br>43 Jer Pat<br>FRNT 1435.00 DPTH<br>ACRES 70.90<br>EAST-0374590 NRTH-1633105<br>DEED BOOK 2025 PG-922 | 37,500<br>250,000                       | School Tax<br>Library Tax                        | ACCT 130036720<br>250,000<br>250,000 | BILL 1611<br>3,758.61<br>25.25     |
|  | FULL MARKET VALUE   | 396,825                                 | TOTAL TAV  |                                      | 2 702 00++                         |
|  |   |   | TOTAL TAX  | DATE #1 AMT DUE                      | 3,783.86**<br>09/30/25<br>3,783.86 |
| **********   | **************************************  | . ^ ^ X X X X X X X X X X X X X X X X X | ^^^^   |                                      | BILL 1612                          |
| 085.3-2-37.1<br>Rullan Jaime<br>Rullan Joyce<br>14 Cronk Rd<br>Wallkill, NY 12589                        | 322 Rural vac>10 Poland Central 213803 9 Jer Pat Triangle V12 46A. FRNT 500.00 DPTH ACRES 49.30 EAST-0379508 NRTH-1615103 DEED BOOK 833 PG-193 FULL MARKET VALUE    | 37,600<br>37,600                        | School Tax<br>Library Tax                        | ACCT 130021300.1<br>37,600<br>37,600 | 565.29<br>3.80                     |
|  |   | ,                                       | TOTAL TAX  |                                      | 569.09**                           |
|  |   |   |  | DATE #1<br>AMT DUE                   | 09/30/25<br>569.09                 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 498

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL                             | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE   | TAX AMOUNT  |
|--|---|---|--|---|---|
|  | ******  | *****   |  | ****** 073.4-1-70 ****  |   |
|  | 213 Five Acres Ln 210 1 Family Res Poland Central 213803 Lot 77 Jer Pat FRNT 200.00 DPTH 216.00 ACRES 1.00 EAST-0368214 NRTH-1648079  | 12,500<br>77,000  | School Tax<br>Library Tax                                  | ACCT 130060415<br>77,000<br>77,000  | BILL 1613<br>1,157.65<br>7.78   |
|  | DEED BOOK 2024 PG-1737  | 400 000   |  |   |   |
|  | FULL MARKET VALUE   | 122,222   | TOTAL TAX  | DATE #1<br>AMT DUE  | 1,165.43** 09/30/25 1,165.43  |
| **********   | **********  | ******  | **********   | ****** 078.1-2-9.8 ***  |   |
|  | Reese Rd  |   |  |   | BILL 1614   |
| 078.1-2-9.8  | 322 Rural vac>10  |   | School Tax   | 16,200  | 243.56  |
| Russell Robert E   | Poland Central 213803   | 16,200  | Library Tax  | 16,200  | 1.64  |
| 244 Barton Rd<br>Buskirk, NY 12028   | 45 Jer Pat<br>ACRES 11.90<br>EAST-0360650 NRTH-1639666  | 16,200  |  |   |   |
|  | DEED BOOK 802 PG-630  |   |  |   |   |
|  | FULL MARKET VALUE   | 25,714  |  |   |   |
|  |   |   | TOTAL TAX  |   | 245.20**  |
|  |   |   |  | DATE #1   | 09/30/25  |
|  |   |   |  | AMT DUE   | 245.20  |
| **********   | **********  | ******  | *********  |   |   |
|  | Rt 365  |   |  |   | DIII 1616   |
|  |   |   |  | ACCT 130037170  | BILL 1615   |
| 073.3-3-26   | 314 Rural vac<10  |   | School Tax   | 8,100   | 121.78  |
| 073.3-3-26<br>Ryan Honore A  |   | 8,100   | School Tax<br>Library Tax                                  |   |   |
| Ryan Honore A<br>Colvin Ryan G   | 314 Rural vac<10  | 8,100<br>8,100  |  | 8,100   | 121.78  |
| Ryan Honore A  | 314 Rural vac<10<br>Poland Central 213803   |   |  | 8,100   | 121.78  |
| Ryan Honore A<br>Colvin Ryan G   | 314 Rural vac<10<br>Poland Central 213803<br>80 Rem Pat   |   |  | 8,100   | 121.78  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270   | 314 Rural vac<10<br>Poland Central 213803<br>80 Rem Pat<br>V1 2 50X375  |   |  | 8,100   | 121.78  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270   | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00  |   |  | 8,100   | 121.78  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270   | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43   |   |  | 8,100   | 121.78  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270   | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149   |   |  | 8,100   | 121.78<br>0.82  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270   | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875  | 8,100   |  | 8,100<br>8,100  | 121.78<br>0.82  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270   | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875  | 8,100   | Library Tax  | 8,100<br>8,100<br>DATE #1   | 121.78<br>0.82<br>122.60**<br>09/30/25  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270<br>Northville, NY 12134                             | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE                                      | 8,100<br>12,857   | Library Tax  TOTAL TAX                                     | 8,100<br>8,100<br>DATE #1<br>AMT DUE  | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60  |
| Ryan Honore A<br>Colvin Ryan G<br>PO Box 270<br>Northville, NY 12134                             | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE                                      | 8,100<br>12,857   | Library Tax  TOTAL TAX                                     | 8,100<br>8,100<br>DATE #1<br>AMT DUE  | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60<br>************  |
| Ryan Honore A Colvin Ryan G PO Box 270 Northville, NY 12134                                      | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE                                      | 8,100<br>12,857   | Library Tax  TOTAL TAX                                     | 8,100<br>8,100<br>DATE #1<br>AMT DUE<br>****** 078.1-2-9.3 ***  | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60<br>************************************  |
| Ryan Honore A Colvin Ryan G PO Box 270 Northville, NY 12134  *********************************** | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE                                      | 8,100<br>12,857<br>*****                                | Library Tax  TOTAL TAX  *********************************  | 8,100<br>8,100<br>DATE #1<br>AMT DUE<br>******* 078.1-2-9.3 ****  | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60<br>************************************  |
| Ryan Honore A Colvin Ryan G PO Box 270 Northville, NY 12134  *********************************** | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE                                      | 8,100<br>12,857<br>************************************ | Library Tax  TOTAL TAX                                     | 8,100<br>8,100<br>DATE #1<br>AMT DUE<br>****** 078.1-2-9.3 ***  | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60<br>************************************  |
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| Ryan Honore A Colvin Ryan G PO Box 270 Northville, NY 12134  *********************************** | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE  *********************************** | 8,100<br>12,857<br>************************************ | Library Tax  TOTAL TAX  *********************************  | 8,100<br>8,100<br>DATE #1<br>AMT DUE<br>******* 078.1-2-9.3 ****<br>54,000<br>54,000                        | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60<br>**************<br>BILL 1616<br>811.86<br>5.45                                     |
| Ryan Honore A Colvin Ryan G PO Box 270 Northville, NY 12134  *********************************** | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE  *********************************** | 8,100<br>12,857<br>************************************ | TOTAL TAX  *************  School Tax  Library Tax          | 8,100<br>8,100<br>DATE #1<br>AMT DUE<br>******* 078.1-2-9.3 ****<br>54,000<br>54,000                        | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60<br>*************<br>BILL 1616<br>811.86<br>5.45                                      |
| Ryan Honore A Colvin Ryan G PO Box 270 Northville, NY 12134  *********************************** | 314 Rural vac<10 Poland Central 213803 80 Rem Pat V1 2 50X375 FRNT 50.00 DPTH 375.00 ACRES 0.43 EAST-0355577 NRTH-1647149 DEED BOOK 00625 PG-00875 FULL MARKET VALUE  *********************************** | 8,100<br>12,857<br>************************************ | TOTAL TAX  ************  School Tax Library Tax  TOTAL TAX | 8,100<br>8,100<br>DATE #1<br>AMT DUE<br>******** 078.1-2-9.3 ****<br>54,000<br>54,000<br>DATE #1<br>AMT DUE | 121.78<br>0.82<br>122.60**<br>09/30/25<br>122.60<br>****************<br>BILL 1616<br>811.86<br>5.45<br>817.31**<br>09/30/25<br>817.31 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 499 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OMMEN   |    | 0      | чо –. |        |  |
|---------|---------|----|--------|-------|--------|--|
| UNIFORM | PERCENT | 0F | VAI UF | IS    | 063.00 |  |

| 154   Series Ref   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL                                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS          | TAXABLE VALUE  | TAX AMOUNT  |
|--|--|---|--|---|--|---|
| 10.33   2.20   2.70 Mf housing   5.000   Tax   27.400   411.94   27.700   2.77   27.400   2.   |  |   |  |   | ****** 073.3-2-30 ****   | *****   |
| 17.3   17.2      | 1  | 134 Woods Rd  |  |   | ACCT 130075240   | BILL 1617   |
| Rys Strown   |  |   |  | School Tax  |  |   |
| 124 Mode Ref   Lift 48   27,400   September   MCRES   5,00   EAST-0361339 NRTH-1645801   DECD BOOK 2005   PG - 24155   PG - 24156   P   |  |   | 19 000   |   |  |   |
| Cold Brook, NY 13364   Control Brook NY 13701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 2405     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2022   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   DEED BOOK 2025   PG 204     PRIOR COMER ON 3701/2025   PG 204      | -  |   |  | Library Tax   | 27,100   | 2.77  |
| RATIOSIA39 MRTH-1649BI   Scheel DRIAD (2005)   R014 MRKET VALUE  |  |   | 27,400   |   |  |   |
| PRIOR NOWER ON 3/01/2025   DEED BOOK 2025   PG-2405      | COTO BLOOK, NT 13324   |   |  |   |  |   |
| Schreiber Diane   FUE MARKET VALUE   43,492  | DDIOD OLINED ON 2/01/2025  |   |  |   |  |   |
| 140   Gray Milmurt Rd   140   147   148   148   149   147   148    |  |   | 40.400   |   |  |   |
| The content of the    | Schreiber Diane  | FULL MARKET VALUE   | 43,492   |   |  |   |
| MAIT DI   AL   AL   AL   AL   AL   AL   AL   A   |  |   |  | TOTAL TAX   |  |   |
| 148 Gray Wilmurt Rd  |  |   |  |   | DATE #1  |   |
| 148 Gray Willmurt Rd   |  |   |  |   | AMT DUE  | 414.71  |
| March   Marc   | *******  | ******  | *****  | ******  | ****** 085.3-2-1.2 ****  | *****   |
| Salemo Anthory A   Poland Central 213803   27,100   Library Tex   75,000    | 1  | l48 Gray Wilmurt Rd   |  |   |  | BILL 1618   |
| Salerno Dorothy S   10 Jer Pat   | 085.3-2-1.2  | 240 Rural res   |  | School Tax  | 75,000   | 1,127.58  |
| Salerno Dorothy S   10 Jer Pat   75,000  | Salerno Anthony A  | Poland Central 213803   | 27,100   | Library Tax   | 75,000   | 7.58  |
| ACRES   10,00 BANK   028   | <u> </u>   |   |  |   | ,,,,,,   |   |
| FAST - 0373339 ARTH - 1615964   DEED BOOK 815  |  |   | , 0,000  |   |  |   |
| DEED BOOK 815   PG-28   FULL MARKET VALUE   119,048      |  |   |  |   |  |   |
| FULL MARKET VALUE  | 111011, N1 13337 1714  |   |  |   |  |   |
| TOTAL TAX  |  |   | 110 040  |   |  |   |
| DATE #  0930/25   APT 100   1.15      |  | FULL MARKET VALUE   | 119,048  | TOTAL TAY   |  | 1 105 1614  |
| MMT DUE   1,135.16   MAT DUE   1,135.16   MAT DUE   1,135.16   MAT DUE   M   |  |   |  | TOTAL TAX   | 0.77   |   |
| Note   Continue  |  |   |  |   |  |   |
| ACCT 130034500   BILL 1619   1674   172-23   210 1 Family Res   School Tax   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   1,664.90    |  |   |  |   |  |   |
| School Tax   110,000   1,653.79   110,000   1,653.79   110,000   1,653.79   110,000   1,111   111   111   110,000   1,111   111   110,000   1,111   1,111      |  |   | *****  | *******   |  |   |
| Santoro Michael   Poland Central 213803   22,000   Library Tax   110,000   11.11   11.11   11.000   11.11   11.000   11.11   11.000   11.11   11.000   11.11   11.000   11.11   11.0000   11.000   11.00000   11.00000   11.00000   11.00000   11.00000   11.000000   11.000000   11.00000000   11.000000000   |  |   |  |   |  |   |
| Beaton Lori  | 074 1-2-23   | 210 1 Family Doc  |  | Calada Tarr   |  | 1 (5) 70  |
| ACRES   3.70   EAST-0377552 NRTH-1656145   DEED BOOK 2022   PG-204   FULL MARKET VALUE   174,603   PO-204   PG-204   P   | 07 1.1 2 25  | 210 1 Fallitty Res  |  | School lax  | 110,000  | 1,653.79  |
| Cold Brook, NY 13324   |  |   | 22,000   |   |  |   |
| EAST-0377552 NRTH-1656145   DEED BOOK 2022   PG-204   FULL MARKET VALUE   174,603      | Santoro Michael  | Poland Central 213803   |  |   |  |   |
| DEED BOOK 2022   PG-204   FULL MARKET VALUE   174,603    | Santoro Michael<br>Beaton Lori   | Poland Central 213803<br>64 Rem Pat   |  |   |  |   |
| DEED BOOK 2022   PG-204   FULL MARKET VALUE   174,603    | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8  | Poland Central 213803<br>64 Rem Pat<br>Sub 12   |  |   |  |   |
| FULL MARKET VALUE 174,603  TOTAL TAX   TOTAL TAX   DATE #1  09/30/25  AMT DUE 1,664.90**  DATE #1  09/30/25  AMT DUE 1,664.90**  AMT DUE 1,664.90**  AMT DUE 1,664.90**  AMT DUE 1,664.90**  DATE #1  09/30/25  AMT DUE 2,500  TOTAL TAX   DATE #1  1,664.90**  AMT DUE 1,664.90**  AMT DUE 1,664.90**  TOTAL TAX   DATE #1  09/30/25  AMT DUE 1,664.90**  1,6                 | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8  | Poland Central 213803<br>64 Rem Pat<br>Sub 12<br>ACRES 3.70   |  |   |  |   |
| TOTAL TAX   1,664.90**          | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8  | Poland Central 213803<br>64 Rem Pat<br>Sub 12<br>ACRES 3.70<br>EAST-0377552 NRTH-1656145  |  |   |  |   |
| DATE #1   09/30/25   AMT DUE   1,664 y0  | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8  | Poland Central 213803<br>64 Rem Pat<br>Sub 12<br>ACRES 3.70<br>EAST-0377552 NRTH-1656145<br>DEED BOOK 2022 PG-204   | 110,000  |   |  |   |
| Atwood Lake Rd School Tax 2,500 37.59 Saporito Vincent J Poland Central 213803 2,500 Library Tax 2,500 37.59 Bergstrom Stephanie V 6-5 Vrv Pat 2,500 Library Tax 2,500 37.59 Gold Brook, NY 13324 FRNT 109.00 DPTH ACRES 1.20 EAST-0381941 NRTH-1649530 DEED BOOK 2021 PG-3159 FULL MARKET VALUE 3,968 FULL MARKET VALUE 3,968 FINT 109.00 DEED BOOK 2021 PG-3159 FULL MARKET VALUE 3,968 FULL MARKET VALUE 3,968 FULL MARKET VALUE 3,968 AMT DUE 1,664.90 ACCT 130011100.2 BILL 1620 1,775 1,77 | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8  | Poland Central 213803<br>64 Rem Pat<br>Sub 12<br>ACRES 3.70<br>EAST-0377552 NRTH-1656145<br>DEED BOOK 2022 PG-204   | 110,000  | Library Tax   |  | 11.11   |
| Atwood Lake Rd ACCT 130011100.2 BILL 1620 074.1-1-4.2 311 Res vac land School Tax 2,500 37.59 Saporito Vincent J Poland Central 213803 2,500 Library Tax 2,500 0.25 Bergstrom Stephanie V 6-5 Vrv Pat 2,500 164 Atwood Lake Rd Butler Lake Cold Brook, NY 13324 FRNT 109.00 DPTH ACRES 1.20 EAST-0381941 NRTH-1649530 DEED BOOK 2021 PG-3159 FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25 AMT DUE 37.84*   | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8  | Poland Central 213803<br>64 Rem Pat<br>Sub 12<br>ACRES 3.70<br>EAST-0377552 NRTH-1656145<br>DEED BOOK 2022 PG-204   | 110,000  | Library Tax   | 110,000  | 11.11   |
| Atwood Lake Rd  074.1-1-4.2  311 Res vac land  Poland Central 213803  2,500  Library Tax  2,500  2,500  37.59  Saporito Vincent J  Bergstrom Stephanie V  6-5 Vrv Pat  2,500  Butler Lake  Cold Brook, NY 13324  FRNT 109.00 DPTH  ACRES 1.20  EAST-0381941 NRTH-1649530  DEED BOOK 2021 PG-3159  FULL MARKET VALUE  3,968  TOTAL TAX  DATE #1 09/30/255  AMT DUE 37.84**  | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8  | Poland Central 213803<br>64 Rem Pat<br>Sub 12<br>ACRES 3.70<br>EAST-0377552 NRTH-1656145<br>DEED BOOK 2022 PG-204   | 110,000  | Library Tax   | 110,000<br>DATE #1   | 11.11<br>1,664.90**<br>09/30/25   |
| 074.1-1-4.2       311 Res vac land       School Tax       2,500       37.59         Saporito Vincent J       Poland Central 213803       2,500       Library Tax       2,500       0.25         Bergstrom Stephanie V       6-5 Vrv Pat       2,500       Library Tax       2,500       0.25         164 Atwood Lake Rd       Butler Lake       FRNT 109.00 DPTH       4       <   | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8<br>Cold Brook, NY 13324                            | Poland Central 213803<br>64 Rem Pat<br>Sub 12<br>ACRES 3.70<br>EAST-0377552 NRTH-1656145<br>DEED BOOK 2022 PG-204<br>FULL MARKET VALUE                    | 110,000<br>174,603   | Library Tax  TOTAL TAX                                    | 110,000<br>DATE #1<br>AMT DUE  | 11.11<br>1,664.90**<br>09/30/25<br>1,664.90   |
| Saporito Vincent J Poland Central 213803 2,500 Library Tax 2,500 0.25  Bergstrom Stephanie V 6-5 Vrv Pat 2,500  164 Atwood Lake Rd Butler Lake  Cold Brook, NY 13324 FRNT 109.00 DPTH  ACRES 1.20  EAST-0381941 NRTH-1649530  DEED BOOK 2021 PG-3159  FULL MARKET VALUE 3,968  TOTAL TAX  DATE #1 09/30/25  AMT DUE 37.84**  | Santoro Michael<br>Beaton Lori<br>4019 State Rt 8<br>Cold Brook, NY 13324                            | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE                                      | 110,000<br>174,603   | Library Tax  TOTAL TAX                                    | 110,000  DATE #1  AMT DUE  ******* 074.1-1-4.2 ****                            | 1,664.90**<br>09/30/25<br>1,664.90<br>******  |
| Bergstrom Stephanie V 6-5 Vrv Pat 2,500  164 Atwood Lake Rd Butler Lake  Cold Brook, NY 13324  FRNT 109.00 DPTH  ACRES 1.20  EAST-0381941 NRTH-1649530  DEED BOOK 2021 PG-3159  FULL MARKET VALUE 3,968  TOTAL TAX  DATE #1 09/30/25  AMT DUE 37.84  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324                                     | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE                                      | 110,000<br>174,603   | Library Tax  TOTAL TAX                                    | DATE #1<br>AMT DUE<br>****** 074.1-1-4.2 ****<br>ACCT 130011100.2              | 1,664.90** 09/30/25 1,664.90 *********** BILL 1620  |
| 164 Atwood Lake Rd Cold Brook, NY 13324 FRNT 109.00 DPTH ACRES 1.20 EAST-0381941 NRTH-1649530 DEED BOOK 2021 PG-3159 FULL MARKET VALUE 3,968  TOTAL TAX DATE #1 09/30/25 AMT DUE 37.84**   | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE                                      | 110,000<br>174,603<br>*****                                | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| Cold Brook, NY 13324 FRNT 109.00 DPTH  ACRES 1.20  EAST-0381941 NRTH-1649530  DEED BOOK 2021 PG-3159  FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25  AMT DUE 37.84  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE                                      | 110,000<br>174,603<br>************************************ | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| ACRES 1.20 EAST-0381941 NRTH-1649530 DEED BOOK 2021 PG-3159 FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25 AMT DUE 37.84   | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 110,000<br>174,603<br>************************************ | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| EAST-0381941 NRTH-1649530 DEED BOOK 2021 PG-3159 FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25 AMT DUE 37.84  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 110,000<br>174,603<br>************************************ | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| DEED BOOK 2021 PG-3159  FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25  AMT DUE 37.84  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 110,000<br>174,603<br>************************************ | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| FULL MARKET VALUE 3,968  TOTAL TAX 37.84**  DATE #1 09/30/25  AMT DUE 37.84  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 110,000<br>174,603<br>************************************ | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| TOTAL TAX 37.84**  DATE #1 09/30/25  AMT DUE 37.84   | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 110,000<br>174,603<br>************************************ | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| TOTAL TAX 37.84**  DATE #1 09/30/25  AMT DUE 37.84   | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 110,000<br>174,603<br>************************************ | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| DATE #1 09/30/25<br>AMT DUE 37.84  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 174,603  *******  2,500 2,500                              | Library Tax  TOTAL TAX  ********************************* | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59                                     |
| AMT DUE 37.84  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 174,603  *******  2,500 2,500                              | TOTAL TAX *************  School Tax Library Tax           | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500                | 1,664.90** 09/30/25 1,664.90 ********** BILL 1620 37.59 0.25                                |
|  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 174,603  *******  2,500 2,500                              | TOTAL TAX *************  School Tax Library Tax           | DATE #1 AMT DUE ******* 074.1-1-4.2 **** ACCT 130011100.2 2,500 2,500          | 11.11<br>1,664.90**<br>09/30/25<br>1,664.90<br>**************<br>BILL 1620<br>37.59<br>0.25 |
|  | Santoro Michael Beaton Lori 4019 State Rt 8 Cold Brook, NY 13324  ********************************** | Poland Central 213803 64 Rem Pat Sub 12 ACRES 3.70 EAST-0377552 NRTH-1656145 DEED BOOK 2022 PG-204 FULL MARKET VALUE  *********************************** | 174,603  *******  2,500 2,500                              | TOTAL TAX *************  School Tax Library Tax           | DATE #1 AMT DUE ******** 074.1-1-4.2 **** ACCT 130011100.2 2,500 2,500 DATE #1 | 11.11<br>1,664.90**<br>09/30/25<br>1,664.90<br>**************<br>BILL 1620<br>37.59<br>0.25 |

COUNTY - Herkimer

SWIS - 214200

SCHOOL - Poland Central TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 500

|   |  |                  | TOTAL TAX                              |   | 567.58**                       |
|---|--|------------------|--|---|--------------------------------|
| 20.4 27000, 11 10021  | EAST-0366688 NRTH-1638855 DEED BOOK 1112 PG-1 FULL MARKET VALUE                                  | 59,524           |  |   |                                |
| Sasenbery Warren<br>252 Smith Rd<br>Cold Brook, NY 13324                                      | Poland Central 213803<br>FRNT 1192.00 DPTH<br>ACRES 7.40   | 18,800<br>37,500 | Library Tax                            | 37,500  | 3.79                           |
| 25 <i>i</i> 078.2-1-23.4  | 2 Smith Rd<br>260 Seasonal res   |                  | School Tax                             | 37,500  | BILL 1624<br>563.79            |
| *******   |  | *****            | *******                                |   | *****                          |
|   |  |                  | TOTAL TAX                              | DATE #1<br>AMT DUE  | 105.95**<br>09/30/25<br>105.95 |
| 45 West High Point Rd<br>Stuart, FL 34996   | P-Fr 7<br>ACRES 7.00<br>EAST-0407920 NRTH-1706926<br>DEED BOOK 2019 PG-5804<br>FULL MARKET VALUE | 11,111           |  |   |                                |
| 0591-91 Sara Ballantine Ryan Rev Trust Ballantine-Ryan Sara                                   | Honnedaga Lk<br>314 Rural vac<10   | 7,000<br>7,000   | ************************************** | ******* 0591-91 *****<br>ACCT 130008490<br>7,000<br>7,000 | BILL 1623<br>105.24<br>0.71    |
|   |  |                  |  | DATE #1<br>AMT DUE  | 09/30/25<br>4,919.02           |
| Stuart, FL 34996  | EAST-0408417 NRTH-1707260<br>DEED BOOK 2019 PG-5804<br>FULL MARKET VALUE                         | 515,873          | TOTAL TAX                              |   | 4.919.02**                     |
| Ballantine-Ryan Sara 45 West High Point Rd  | P31 Moose River<br>ACRES 8.50  | 325,000          | Library Tax                            | 323,000   | 32,03                          |
| 0591-90 Sara Ballantine Ryan Rev Trusi  | Honnedaga Lk<br>260 Seasonal res - WTRFNT  | 109,100          | School Tax Library Tax                 | ******* 0591-90 ******  ACCT 130006750  325,000  325,000  | BILL 1622<br>4,886.19<br>32.83 |
|   |  |                  |  | DATE #1 AMT DUE   | 09/30/25<br>1,210.83           |
| GOTA BLOOK, III 1902  | EAST-0381815 NRTH-1649457<br>DEED BOOK 2021 PG-1940<br>FULL MARKET VALUE                         | 126,984          | TOTAL TAX                              |   | 1,210.83**                     |
| 074.1-1-18.1 Saporito Vincent J Bergstrom Stephanie V 164 Atwood Lake Rd Cold Brook, NY 13324 | 210 1 Family Res Poland Central 213803 Lot 2 Vro Pat FRNT 226.90 DPTH ACRES 3.00                 | 17,500<br>80,000 | School Tax<br>Library Tax              | 80,000<br>80,000  | 1,202.75<br>8.08               |
| =*  | 4 Atwood Lake Rd   | ******           |  | ACCT 130060245  | BILL 1621                      |
| CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                     |
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT       | EXEMPTION CODE                         |   |                                |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 501 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                                |
|---|--|-----------------------------|---|--------------------------------------|---|
| 078.2-1-19 Satterlee Deb L 2677 State Rt 8 Cold Brook, NY 13324         | 2677 Route 8 210 1 Family Res Poland Central 213803 49 Jer Pat Trailer FRNT 140.00 DPTH 335.00 ACRES 1.20 EAST-0364809 NRTH-1640615 DEED BOOK 802 PG-415 | 19,300<br>90,000            | **************************************          | ACCT 130034350<br>90,000<br>90,000   | **************  BILL 1625  1,353.10  9.09 |
|   | FULL MARKET VALUE  | 142,857                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,362.19** 09/30/25 1,362.19              |
| 078.2-2-30 Satterlee Deborah L 2677 State Rt 8 Cold Brook, NY 13324     | 2677 Route 8 210 1 Family Res Poland Central 213803 44 Jer Pat FRNT 135.00 DPTH 450.00 ACRES 1.18 EAST-0365032 NRTH-1636832                              | 19,200<br>80,000            | School Tax<br>Library Tax                       | ACCT 130034230<br>80,000<br>80,000   | BILL 1626<br>1,202.75<br>8.08             |
|   | DEED BOOK 767 PG-693<br>FULL MARKET VALUE  | 126,984                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,210.83**<br>09/30/25<br>1,210.83        |
| 078.2-2-29 Satterlee Joanne M 2683 State Rt 8 Cold Brook, NY 13324      | 2683 Route 8 210 1 Family Res Poland Central 213803 44 Jer Pat FRNT 137.13 DPTH 300.12 ACRES 0.42 EAST-0365136 NRTH-1636930                              | 14,000<br>74,000            | BAS STAR 41854 School Tax Library Tax           | ACCT 130034260 74,000 74,000         | BILL 1627<br>21,300<br>1,112.55<br>7.47   |
|   | DEED BOOK 814 PG-131<br>FULL MARKET VALUE  | 117,460                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 802.02**<br>09/30/25<br>802.02            |
| 078.2-1-59 Satterley Clifford 1095 Gray Wilmurt Rd Cold Brook, NY 13324 | 1095 Gray Wilmurt Rd 210 1 Family Res Poland Central 213803 43 Jer Pat R 1 1 FRNT 231.00 DPTH 140.00 ACRES 0.74 EAST-0373567 NRTH-1633947                | 11,800<br>115,000           | **************************************          | ACCT 130037470<br>115,000<br>115,000 | ************** BILL 1628 1,728.96 11.62   |
| ****  | DEED BOOK 00590 PG-00717 FULL MARKET VALUE   | 182,540                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,740.58**<br>09/30/25<br>1,740.58        |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 502 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063. |
|----------------------------------|
|----------------------------------|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD                                  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT         |
|--|---|------------------|---|-----------------------|--------------------|
| ******   | **************************************                                  | *****            | *********                                       | ACCT 130036720.4      |                    |
| 079.3-1-3.4  | 322 Rural vac>10  |                  | School Tax                                      | 38,200                | 574.32             |
| Satterly Clifford<br>1095 Gray Wilmurt Rd<br>Ohio, NY 13324            | Poland Central 213803<br>43 Jer Pat<br>FRNT 1140.00 DPTH<br>ACRES 39.00 | 38,200<br>38,200 | Library Tax                                     | 38,200                | 3.86               |
|  | EAST-0372939 NRTH-1633325   |                  |   |                       |                    |
|  | DEED BOOK 1505 PG-639<br>FULL MARKET VALUE                              | 60,635           |   |                       |                    |
|  | TOLE WINNEY WILDE   | 00,000           | TOTAL TAX                                       |                       | 578.18**           |
|  |   |                  |   | DATE #1<br>AMT DUE    | 09/30/25<br>578.18 |
| *********  | **********  | ******           | *********                                       | 0,0.0 2 00            |                    |
| 072 2 2 55   | Fly Brook Rd<br>314 Rural vac<10  |                  | School Tax                                      | ACCT 130014820        | BILL 1630          |
| 073.3-2-55<br>Satterly Jessica A                                       | Poland Central 213803   | 3,200            | Library Tax                                     | 3,200<br>3,200        | 48.11<br>0.32      |
| Wilson Adam E  | 47 Jer Pat  | 3,200            | Library Tax                                     | 3,200                 | 0.02               |
| 9681 Main St   | FRNT 100.00 DPTH 177.00   |                  |   |                       |                    |
| Remsen, NY 13438   | ACRES 0.41  |                  |   |                       |                    |
|  | EAST-0354975 NRTH-1644103   |                  |   |                       |                    |
|  | DEED BOOK 2023 PG-1731<br>FULL MARKET VALUE                             | 5.079            |   |                       |                    |
|  | TOLL TRUNKLI WILDE  | 3,073            | TOTAL TAX                                       |                       | 48.43**            |
|  |   |                  |   | DATE #1<br>AMT DUE    | 09/30/25<br>48.43  |
| *******  | ********  | ******           | *******   | ****** 073.4-1-7 **** | *****              |
|  | Route 8   |                  |   | ACCT 130029640        | BILL 1631          |
| 073.4-1-7<br>Savoie Andrew   | 260 Seasonal res<br>Poland Central 213803                               | 3 300            | School Tax                                      | 5,000<br>5,000        | 75.17<br>0.51      |
| 404 N Madison St   | 78 Jer Pat  | 3,300<br>5,000   | Library Tax                                     | 5,000                 | 0.51               |
| Rome, NY 13440   | FRNT 100.00 DPTH 100.00 ACRES 0.23                                      |                  |   |                       |                    |
|  | EAST-0365789 NRTH-1647028   |                  |   |                       |                    |
|  | DEED BOOK 1390 PG-281   | 7 007            |   |                       |                    |
|  | FULL MARKET VALUE   | 7,937            | TOTAL TAX                                       |                       | 75.68**            |
|  |   |                  | TOTAL TAN                                       | DATE #1               | 09/30/25           |
|  |   |                  |   | AMT DUE               | 75.68              |
| *********  | ******  | ******           | **********                                      |                       |                    |
| 070 1 2 11 6   | 175 Reese Rd<br>910 Priv forest   |                  | Cohool Tay                                      | ACCT 130037328        | BILL 1632          |
| 078.1-2-11.6<br>Sayegh Munir   | Poland Central 213803   | 42,100           | School Tax<br>Library Tax                       | 42,100<br>42,100      | 632.95<br>4.25     |
| 4150 Redbud Dr   | 45 Jer Pat  | 42,100           | Library Tax                                     | 42,100                | 4.23               |
| Whitehall, PA 18052  | ACRES 51.00   | ,                |   |                       |                    |
|  | EAST-0358442 NRTH-1638423   |                  |   |                       |                    |
|  | DEED BOOK 1579 PG-733   | 66 005           |   |                       |                    |
|  | FULL MARKET VALUE   | 66,825           | TOTAL TAX                                       |                       | 637.20**           |
|  |   |                  | IVIAL IAA                                       | DATE #1               | 09/30/25           |
|  |   |                  |   | AMT DUE               | 637.20             |
| *******  | ******  | ****             | *****   | ******                | *****              |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 503 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|-----------------------------------|------------------------|------------|
| ******   | *********  | *****         | *****                             |                        |            |
|  | 206 Conway Rd  |               |                                   | ACCT 130090110         | BILL 1633  |
| 078.1-2-20.2   | 240 Rural res  |               | School Tax                        | 140,000                | 2,104.82   |
| Scala Michelle E   | Poland Central 213803  | 14,600        | Library Tax                       | 140,000                | 14.14      |
| Kelly Emmaline   | 18 Jer Pat   | 140,000       |                                   |                        |            |
| 206 Conway Rd  | V1 2 10A   |               |                                   |                        |            |
| Cold Brook, NY 13324   | Map Jj1b29   |               |                                   |                        |            |
| 50.4 B. 50., 1552.   | ACRES 9.50   |               |                                   |                        |            |
|  | EAST-0357002 NRTH-1634609  |               |                                   |                        |            |
|  |  |               |                                   |                        |            |
|  | DEED BOOK 2023 PG-1485   | 000 000       |                                   |                        |            |
|  | FULL MARKET VALUE  | 222,222       | T0T11 T11                         |                        | 0 110 0611 |
|  |  |               | TOTAL TAX                         |                        | 2,118.96** |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 2,118.96   |
| *******  | *******  | *****         | *******                           | ****** 073.4-1-63 **** | *****      |
|  | 152 Five Acres Ln  |               |                                   | ACCT 130015840         | BILL 1634  |
| 073.4-1-63   | 210 1 Family Res   |               | BAS STAR 41854                    |                        | 21,300     |
| Scalise Fred E   | Poland Central 213803  | 15,100        | School Tax                        | 60,500                 | 909.58     |
| 152 Five Acres Ln  | 77 Jer Pat   | 60,500        | Library Tax                       | 60,500                 | 6.11       |
| Cold Brook, NY 13324   | Rt 8   | ,             | = ···· 3 · · ···                  | ,                      | ***==      |
| oord Brook, III 10021  | ACRES 1.50   |               |                                   |                        |            |
|  | EAST-0367246 NRTH-1647178  |               |                                   |                        |            |
|  |  |               |                                   |                        |            |
|  | DEED BOOK 919 PG-672   | 06.000        |                                   |                        |            |
|  | FULL MARKET VALUE  | 96,032        | T0T11 T11                         |                        | F07 C011   |
|  |  |               | TOTAL TAX                         |                        | 597.69**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 597.69     |
| **********   | **********   | *****         | *********                         |                        |            |
|  | 152 Five Acres Ln  |               |                                   | ACCT 130015870         | BILL 1635  |
| 073.4-1-64   | 314 Rural vac<10   |               | School Tax                        | 9,400                  | 141.32     |
| Scalise Fred E   | Poland Central 213803  | 9,400         | Library Tax                       | 9,400                  | 0.95       |
| 152 Five Acres Lane Ln   | 77 Jer Pat   | 9,400         |                                   |                        |            |
| Cold Brook, NY 13324   | ACRES 6.90   |               |                                   |                        |            |
|  | EAST-0367846 NRTH-1646851  |               |                                   |                        |            |
|  | DEED BOOK 919 PG-672   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 14,921        |                                   |                        |            |
|  |  |               | TOTAL TAX                         |                        | 142.27**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 142.27     |
| *******  | ********   | *****         | *******                           |                        |            |
|  | 318 Figert Rd  |               |                                   | ACCT 130000510         | BILL 1636  |
| 072 4 2 20 1   |  |               | School Tax                        |                        | 977.24     |
| 073.4-2-30.1   | 312 Vac w/imprv  | 10 000        |                                   | 65,000                 |            |
| Scandel Kevin  | Poland Central 213803  | 10,000        | Library Tax                       | 65,000                 | 6.57       |
| PO Box 455   | 49 Jer Pat   | 65,000        |                                   |                        |            |
| West Havastraw, NY 10993   | ACRES 5.20   |               |                                   |                        |            |
|  | EAST-0367480 NRTH-1640197  |               |                                   |                        |            |
|  | DEED BOOK 776 PG-570   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 103,175       |                                   |                        |            |
|  |  |               | TOTAL TAX                         |                        | 983.81**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 983.81     |
| *******  | ******   | *****         | *******                           | *******                | *****      |

STATE OF NEW TORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| *********  | ******   | *****                       | *******   | ******* 084.2-2-8.2    | *****      |
| 310  | ) Santmire Rd  |                             |   | ACCT 130037412         | BILL 1637  |
| 084.2-2-8.2  | 271 Mfg housings   |                             | ENH STAR 41834                                  |                        | 61,130     |
| Schaller Frank H   | Poland Central 213803  | 75,500                      | School Tax                                      | 100,000                | 1,503.44   |
| 2383 Willoughby Ave  | 11 Jer Pat   | 100,000                     | Library Tax                                     | 100,000                | 10.10      |
| Seaford, NY 11783  | ACRES 101.60   |                             |   |                        |            |
|  | EAST-0366859 NRTH-1623151  |                             |   |                        |            |
|  | DEED BOOK 709 PG-040   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 158,730                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       | -                      | 685.54**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 685.54     |
| *******  | ********   | *****                       | ********  |                        |            |
|  | 9 Fisher Ln  |                             |   | 0,0.0 2 12.1           | BILL 1638  |
| 078.3-2-12.1   | 240 Rural res  |                             | School Tax                                      | 97,500                 | 1,465.86   |
| Schermerhorn Michael L   | Poland Central 213803  | 30,500                      | Library Tax                                     | 97,500                 | 9.85       |
| Schermerhorn Marylou E   | ACRES 14.90  | 97.500                      | Library Tax                                     | 97,300                 | 9.03       |
| 409 Fisher Ln  | EAST-0357752 NRTH-1625018  | 97,500                      |   |                        |            |
| Ohio, NY 13324   |  |                             |   |                        |            |
| U1110, NY 13324  | DEED BOOK 1558 PG-228  | 154 760                     |   |                        |            |
|  | FULL MARKET VALUE  | 154,762                     | TOTAL TAV                                       |                        | 1 475 7144 |
|  |  |                             | TOTAL TAX                                       |                        | 1,475.71** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1  |   | AMT DUE                | 1,475.71   |
| **********   |  | *****                       | *******   | ******* 0/3.3-3-4 **** |            |
|  | Rt 365   |                             |   |                        | BILL 1639  |
| 073.3-3-4  | 314 Rural vac<10   |                             | School Tax                                      | 2,000                  | 30.07      |
| Schmidt Steven   | Poland Central 213803  | 2,000                       | Library Tax                                     | 2,000                  | 0.20       |
| 1482 Co Rt 57  | 80 Rem Pat   | 2,000                       |   |                        |            |
| Fulton, NY 13069   | Seas 2A  |                             |   |                        |            |
|  | ACRES 0.24   |                             |   |                        |            |
|  | EAST-0355047 NRTH-1648262  |                             |   |                        |            |
|  | DEED BOOK 1520 PG-211  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 3,175                       |   |                        |            |
|  |  |                             | TOTAL TAX                                       | -                      | 30.27**    |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 30.27      |
| ********   | ******   | *****                       | ********  | ****** 073.3-3-5       | *****      |
|  | Rt 365   |                             |   |                        | BILL 1640  |
| 073.3-3-5  | 314 Rural vac<10   |                             | School Tax                                      | 7,400                  | 111.25     |
| Schmidt Steven   | Poland Central 213803  | 7,400                       | Library Tax                                     | 7,400                  | 0.75       |
| 1482 Co Rt 57  | 80 Rem Pat   | 7,400                       |   |                        |            |
| Fulton, NY 13069   | Seas 2A  |                             |   |                        |            |
|  | FRNT 260.00 DPTH   |                             |   |                        |            |
|  | ACRES 0.69   |                             |   |                        |            |
|  | EAST-0355091 NRTH-1648116  |                             |   |                        |            |
|  | DEED BOOK 1520 PG-211  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 11,746                      |   |                        |            |
|  |  | ,                           | TOTAL TAX                                       | -                      | 112.00**   |
|  |  |                             | TOTAL TAN                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 112.00     |
| *******  | ******   | *****                       | *******   |                        |            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 505 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                 | TAX AMOUNT                     |
|--|---|-----------------------------|--|---|--------------------------------|
| ******   | ******  | *****                       | *******  | ****** 073.3-3-14 ****                        | *****                          |
|  | Rt 365 260 Seasonal res Poland Central 213803 80 Rem Pat Seas 2A FRNT 130.00 DPTH 120.00 ACRES 0.33 EAST-0355197 NRTH-1647890 | 13,100<br>34,700            | School Tax<br>Library Tax                        | ACCT 130037800<br>34,700<br>34,700            | BILL 1641<br>521.69<br>3.50    |
|  | DEED BOOK 1520 PG-211   |                             |  |   |                                |
|  | FULL MARKET VALUE   | 55,079                      |  |   |                                |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                            | 525.19**<br>09/30/25<br>525.19 |
| *********  | ********  | *****                       | *******  | ****** 073.3-2-73.1 ***                       |                                |
|  | Cummings Rd   |                             |  | ACCT 130039390                                | BILL 1642                      |
| 073.3-2-73.1   | 260 Seasonal res  | 01 000                      | School Tax                                       | 36,500  | 548.76                         |
| Schneider John Wiegand Rober<br>Jones David J                    | Poland Central 213803   | 21,200                      | Library Tax                                      | 36,500  | 3.69                           |
| 8346 Nates Lane  | 48 Jer Pat<br>P-Fr 37.2   | 36,500                      |  |   |                                |
| Cicero, NY 13039   | ACRES 37.20   |                             |  |   |                                |
| 0.00.0, 11. 10005  | EAST-0360539 NRTH-1643240   |                             |  |   |                                |
|  | DEED BOOK 1533 PG-554   |                             |  |   |                                |
|  | FULL MARKET VALUE   | 57,937                      |  |   |                                |
|  |   |                             | TOTAL TAX  | 0.75 #4                                       | 552.45**                       |
| *******  | ******  | *****                       | *****  | DATE #1<br>AMT DUE<br>******* 074 2-1-1 2 *** | 09/30/25<br>552.45             |
|  | Figert Rd   |                             |  | ACCT 130041880                                | BILL 1643                      |
| 074.3-1-1.2  | 260 Seasonal res  |                             | School Tax                                       | 82,300  | 1,237.33                       |
| Schneyer Peter A   | Poland Central 213803   | 51,500                      | Library Tax                                      | 82,300  | 8.31                           |
| Schneyer Lisa  | 80 Jer Pat  | 82,300                      |  |   |                                |
| PO Box 34  | ACRES 46.40   |                             |  |   |                                |
| Glendale, MA 01229   | EAST-0376886 NRTH-1649458   |                             |  |   |                                |
|  | DEED BOOK 1145 PG-329<br>FULL MARKET VALUE  | 130,635                     |  |   |                                |
|  | TOLL MAINLT VALUE   | 130,033                     | TOTAL TAX  |   | 1,245.64**                     |
|  |   |                             | 707712 7747                                      | DATE #1                                       | 09/30/25                       |
|  |   |                             |  | AMT DUE                                       | 1,245.64                       |
| *********  |   | *****                       | *********  |   |                                |
|  | Haskell Rd  |                             |  | ACCT 130010200                                | BILL 1644                      |
| 071.3-2-15<br>Schreck Robert                                     | 260 Seasonal res Poland Central 213803  | 11,700                      | School Tax<br>Library Tax                        | 80,000<br>80,000                              | 1,202.75<br>8.08               |
| Schreck Marilyn  | 104 Nob Pat   | 80,000                      | Library Tax                                      | 00,000  | 0.00                           |
| 56 Orchard St  | Seas + Garage   | 00,000                      |  |   |                                |
| Hauppauge, NY 11787  | FRNT 110.00 DPTH 149.00   |                             |  |   |                                |
|  | ACRES 0.38  |                             |  |   |                                |
|  | EAST-0396096 NRTH-1663242   |                             |  |   |                                |
|  | DEED BOOK 00644 PG-00393<br>FULL MARKET VALUE   | 126 004                     |  |   |                                |
|  | TULL MAKKET VALUE   | 126,984                     | TOTAL TAX  |   | 1,210.83**                     |
|  |   |                             | IVINE IAN  | DATE #1                                       | 09/30/25                       |
|  |   |                             |  | AMT DUE                                       | 1,210.83                       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 506 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT         | ASSESSMENT<br>LAND         | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE            | SCH00L     |
|--|---|----------------------------|-------------------------------|--------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                            | TOTAL                      | SPECIAL DISTRICTS             |                          | TAX AMOUNT |
| *********                                    | *********   | ******                     | *********                     | **-**-                   | *****      |
|  | Haskell Rd  |                            |                               | ACCT 130043140           | BILL 1645  |
| 071.3-2-7                                    | 314 Rural vac<10                                  |                            | School Tax                    | 5,300                    | 79.68      |
| Schreck Robert A                             | Poland Central 213803                             | 5,300                      | Library Tax                   | 5,300                    | 0.54       |
| Schreck Marilyn                              | 104 Nob Pat                                       | 5,300                      |                               |                          |            |
| 56 Orchard St                                | FRNT 191.50 DPTH 270.00                           |                            |                               |                          |            |
| Hauppauge, NY 11788                          | ACRES 0.81  |                            |                               |                          |            |
|  | EAST-0395686 NRTH-1662503                         |                            |                               |                          |            |
|  | DEED BOOK 751 PG-222                              |                            |                               |                          |            |
|  | FULL MARKET VALUE                                 | 8,413                      |                               |                          |            |
|  |   |                            | TOTAL TAX                     | 2.75 //4                 | 80.22**    |
|  |   |                            |                               | DATE #1                  | 09/30/25   |
|  |   | -1-1-1-1-1-1-1-1-1-1-1-1-1 |                               | AMT DUE                  | 80.22      |
| **********                                   |   | ****                       | *****                         |                          | BILL 1646  |
| 071.3-2-8                                    | Haskell Rd<br>210 1 Family Res                    |                            | School Tax                    | ACCT 130030930<br>18,400 | 276.63     |
| Schreck Robert A                             | Poland Central 213803                             | 14,400                     | Library Tax                   | 18,400                   | 1.86       |
| Schreck Marilyn                              | 68 Rem Pat  | 18.400                     | Library lax                   | 10,400                   | 1.00       |
| 56 Orchard St                                | FRNT 225.00 DPTH 240.00                           | 10,400                     |                               |                          |            |
| Hauppauge, NY 11787                          | ACRES 0.79  |                            |                               |                          |            |
| naappaage, m 11707                           | EAST-0395664 NRTH-1662365                         |                            |                               |                          |            |
|  | DEED BOOK 1344 PG-158                             |                            |                               |                          |            |
|  | FULL MARKET VALUE                                 | 29,206                     |                               |                          |            |
|  |   |                            | TOTAL TAX                     |                          | 278.49**   |
|  |   |                            |                               | DATE #1                  | 09/30/25   |
|  |   |                            |                               | AMT DUE                  | 278.49     |
| *******                                      | *******   | *****                      | ******                        | ****** 071.3-2-14 ****   | *****      |
|  | Haskell Rd  |                            |                               | ACCT 130024480           | BILL 1647  |
| 071.3-2-14                                   | 314 Rural vac<10                                  |                            | School Tax                    | 4,200                    | 63.14      |
| Schreck Robert A                             | Poland Central 213803                             | 4,200                      | Library Tax                   | 4,200                    | 0.42       |
| Schreck Marilyn                              | 104 Nob Pat                                       | 4,200                      |                               |                          |            |
| 56 Orchard St                                | T 7 Moose River                                   |                            |                               |                          |            |
| Hauppauge, NY 11788                          | FRNT 90.00 DPTH 200.00                            |                            |                               |                          |            |
|  | ACRES 0.35  |                            |                               |                          |            |
|  | EAST-0396089 NRTH-1663179<br>DEED BOOK 886 PG-531 |                            |                               |                          |            |
|  | FULL MARKET VALUE                                 | 6,667                      |                               |                          |            |
|  | TOLL MARKET VALUE                                 | 0,007                      | TOTAL TAX                     |                          | 63.56**    |
|  |   |                            | TOTAL TAX                     | DATE #1                  | 09/30/25   |
|  |   |                            |                               | AMT DUE                  | 63.56      |
| ********                                     | *******   | *****                      | ******                        |                          |            |
|  | Conway Rd   |                            |                               | ACCT 130090100           | BILL 1648  |
| 078.1-2-15                                   | 322 Rural vac>10                                  |                            | School Tax                    | 22,900                   | 344.29     |
| Schumacher David P                           | Poland Central 213803                             | 22,900                     | Library Tax                   | 22,900                   | 2.31       |
| 469 Harding Rd Ave                           | 18 Jer Pat  | 22,900                     |                               |                          |            |
| Laurence Harbor, NJ 08879                    | ACRES 21.40                                       |                            |                               |                          |            |
|  | EAST-0357163 NRTH-1635154                         |                            |                               |                          |            |
|  | DEED BOOK 868 PG-181                              |                            |                               |                          |            |
|  | FULL MARKET VALUE                                 | 36,349                     |                               |                          |            |
|  |   |                            | TOTAL TAX                     |                          | 346.60**   |
|  |   |                            |                               | DATE #1                  | 09/30/25   |
|  |   |                            |                               | AMT DUE                  | 346.60     |
| *********                                    | *********   | *****                      | *********                     | *******                  | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                             | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|-----------------------------|---|------------------------|----------------------|
| *******  | **********   | *****                       | *******   | ****** 085.3-2-61 **** | *****                |
| 085.3-2-61   | 94 Gray Wilmurt Rd<br>210 1 Family Res   |                             | BAS STAR 41854                                  | ACCT 130038070         | BILL 1649<br>21,300  |
| Schumacher Gordon Jr   | Poland Central 213803  | 9,400                       | School Tax                                      | 55,000                 | 826.89               |
| Schumacher Rhenda L  | 10 Jer Pat   | 55,000                      | Library Tax                                     | 55,000                 | 5.56                 |
| 94 Gray Wilmurt Rd<br>Cold Brook, NY 13324                             | 1.67<br>FRNT 115.00 DPTH 126.00<br>ACRES 0.34<br>EAST-0373223 NRTH-1614787<br>DEED BOOK 833 PG-605 |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 87,302                      |   |                        |                      |
|  |  |                             | TOTAL TAX                                       |                        | 514.45**             |
|  |  |                             |   | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 514.45               |
| *******  | **********   | ******                      | *******   | ****** 078.2-1-45.3 ** | *****                |
|  | 358 Smith Rd   |                             |   |                        | BILL 1650            |
| 078.2-1-45.3   | 260 Seasonal res   |                             | School Tax                                      | 40,000                 | 601.38               |
| Schumacher Kimberlie   | Poland Central 213803  | 27,300                      | Library Tax                                     | 40,000                 | 4.04                 |
| 18 Cervens Rd 2  | 44 Jer Pat   | 40,000                      |   |                        |                      |
| Tolland, CT 06084  | ACRES 19.50<br>EAST-0368580 NRTH-1637686   |                             |   |                        |                      |
|  | DEED BOOK 888 PG-350   |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 63,492                      |   |                        |                      |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 605.42**<br>09/30/25 |
| ***************************************                                | ********   | ****                        | *****   | AMT DUE                | 605.42               |
|  | 749 Fisher Rd  |                             |   | ACCT 130044435         | BILL 1651            |
| 078.4-1-8.5  | 240 Rural res  |                             | School Tax                                      | 147,000                | 2,210.06             |
| Schumacher Michael   | Poland Central 213803  | 38,600                      | Library Tax                                     | 147,000                | 14.85                |
| Lawson Stephanie   | 12 Jer Pat   | 147.000                     | Library lax                                     | 147,000                | 14.00                |
| 749 Fisher Rd  | Seas 26.45 A   | 147,000                     |   |                        |                      |
| Cold Brook, NY 13324   | ACRES 26.50<br>EAST-0363320 NRTH-1625260   |                             |   |                        |                      |
|  | DEED BOOK 1607 PG-113  |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 233,333                     |   |                        |                      |
|  |  |                             | TOTAL TAX                                       |                        | 2,224.91**           |
|  |  |                             |   | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 2,224.91             |
| ******   | ******   | *****                       | *******   | ****** 0591-97<br>**** |                      |
|  | Honnedaga Lk   |                             |   | ACCT 130008460         | BILL 1652            |
| 0591-97  | 314 Rural vac<10   |                             | School Tax                                      | 9,700                  | 145.83               |
| Sclafani Lake Trust  | Poland Central 213803  | 9,700                       | Library Tax                                     | 9,700                  | 0.98                 |
| Sclafani Salvatore   | R30 Moose River  | 9,700                       | •   |                        |                      |
| 63 Prospect Park W   | ACRES 9.70   |                             |   |                        |                      |
| Brooklyn, NY 11215   | EAST-0396959 NRTH-1710230  |                             |   |                        |                      |
|  | DEED BOOK 2020 PG-998  |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 15,397                      |   |                        |                      |
|  |  |                             | TOTAL TAX                                       |                        | 146.81**             |
|  |  |                             |   | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 146.81               |
| *******  | **********   | ******                      | *******   | ******                 | *****                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                  |
|--|--|-----------------------------|---|------------------------|-----------------------------|
| ********   | *******  | ******                      | ******  | ****** 0591-98         | *****                       |
|  | Honnedaga Lk   |                             |   | ACCT 130006720         | BILL 1653                   |
| 0591-98  | 260 Seasonal res - WTRFNT  |                             | School Tax                                      | 240,000                | 3,608.26                    |
| Sclafani Lake Trust  | Poland Central 213803  | 102,800                     | Library Tax                                     | 240,000                | 24.24                       |
| Sclafani Salvatore   | P30 Moose River  | 240,000                     |   |                        |                             |
| 63 Prospect Park W   | ACRES 8.50<br>EAST-0397080 NRTH-1710914                                |                             |   |                        |                             |
| Brooklyn, NY 11215   | DEED BOOK 2020 PG-998  |                             |   |                        |                             |
|  | FULL MARKET VALUE  | 380,952                     |   |                        |                             |
|  | . 622  | 000,502                     | TOTAL TAX                                       |                        | 3,632.50**                  |
|  |  |                             |   | DATE #1                | 09/30/25                    |
|  |  |                             |   | AMT DUE                | 3,632.50                    |
| ********   | ********   | *****                       | ******  | ****** 079.1-1-46 **** | *****                       |
|  | Unclemier Rd   |                             |   | ACCT 130041475         | BILL 1654                   |
| 079.1-1-46   | 260 Seasonal res   | 11 000                      | School Tax                                      | 36,800                 | 553.27                      |
| Sczerbaniewicz Leo J   | Poland Central 213803  | 11,300                      | Library Tax                                     | 36,800                 | 3.72                        |
| Sczerbaniewicz Lorraine F<br>9 Butternut Cir                     | 50 Jer Pat<br>ACRES 3.30   | 36,800                      |   |                        |                             |
| Whitesboro, NY 13492   | EAST-0378603 NRTH-1634404  |                             |   |                        |                             |
| WITTEGS2010, WI 10132  | DEED BOOK 675 PG-251   |                             |   |                        |                             |
|  | FULL MARKET VALUE  | 58,413                      |   |                        |                             |
|  |  |                             | TOTAL TAX                                       |                        | 556.99**                    |
|  |  |                             |   | DATE #1                | 09/30/25                    |
|  |  |                             |   | AMT DUE                | 556.99                      |
|  | 70   | *****                       | **********                                      |                        |                             |
| 073.3-3-16   | 79 Warney Rd   |                             | School Tax                                      | ACCT 130045180         | BILL 1655<br>601.38         |
| Seegert Justin   | 270 Mfg housing<br>Poland Central 213803                               | 16,800                      | Library Tax                                     | 40,000<br>40,000       | 4.04                        |
| PO Box 438   | 80 Rem Pat   | 40,000                      | Library Tax                                     | 40,000                 | 7.07                        |
| Whitesboro, NY 13492   | FRNT 361.00 DPTH 195.00  | 10,000                      |   |                        |                             |
|  | ACRES 0.81   |                             |   |                        |                             |
|  | EAST-0354607 NRTH-1647508  |                             |   |                        |                             |
|  | DEED BOOK 2023 PG-4777   |                             |   |                        |                             |
|  | FULL MARKET VALUE  | 63,492                      |   |                        |                             |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 605.42**                    |
|  |  |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>605 <b>.</b> 42 |
| ********   | *********  | *****                       | *******   |                        |                             |
|  | Hooper Dooper Ave  |                             |   | 0,0.2 1 00.0           | BILL 1656                   |
| 073.2-1-58.3   | 322 Rural vac>10   |                             | School Tax                                      | 15,677                 | 235.69                      |
| Seelbach Lyle  | Poland Central 213803  | 15,677                      | Library Tax                                     | 15,677                 | 1.58                        |
| Seelbach Pratoom   | FRNT 1093.00 DPTH  | 15,677                      |   |                        |                             |
| PO Box 28  | ACRES 15.60  |                             |   |                        |                             |
| Cold Brook, NY 13324   | EAST-0370909 NRTH-1655016  |                             |   |                        |                             |
|  | DEED BOOK 2020 PG-3893   | 04 004                      |   |                        |                             |
|  | FULL MARKET VALUE  | 24,884                      | TOTAL TAX                                       |                        | 237.27**                    |
|  |  |                             | TUTAL TAX                                       | DATE #1                | 09/30/25                    |
|  |  |                             |   | AMT DUE                | 237.27                      |
| *******  | *********  | *****                       | ********  |                        |                             |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

PAGE 509 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL   | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT                     |
|--|---|-----------------|--|--------------------------|--------------------------------|
|  | 148 Smithson Ln<br>210 1 Family Res   |                 | School Tax                                       | ACCT 130075600<br>54,000 | BILL 1657<br>811.86            |
| Seelbach, II Lyle William<br>Seelbach Pratoom<br>PO Box 28<br>Cold Brook, NY 13324 | Poland Central 213803<br>Lot 63 Rem Pat<br>Sub 19 Tr 1.5 A<br>ACRES 1.50<br>EAST-0370569 NRTH-1654486<br>DEED BOOK 2018 PG-1753 | 8,600<br>54,000 | Library Tax                                      | 54,000                   | 5.45                           |
|  | FULL MARKET VALUE   | 85,714          |  |                          |                                |
|  |   |                 | TOTAL TAX  | DATE #1<br>AMT DUE       | 817.31**<br>09/30/25<br>817.31 |
| *******  | *********   | *****           | *******  |                          |                                |
|  | Rt 365  |                 |  | ACCT 130060040           | BILL 1658                      |
| 073.3-3-3  | 314 Rural vac<10  |                 | School Tax                                       | 2,000                    | 30.07                          |
| Seelman Carmela  | Poland Central 213803   | 2,000           | Library Tax                                      | 2,000                    | 0.20                           |
| Seelman Rachel N   | Lot 80  | 2,000           |  |                          |                                |
| 989 State Rt 365<br>Remsen, NY 13438   | Lot # 70<br>FRNT 120.00 DPTH 240.00<br>ACRES 0.77   |                 |  |                          |                                |
|  | EAST-0354955 NRTH-1648135<br>DEED BOOK 2022 PG-3415   |                 |  |                          |                                |
|  | FULL MARKET VALUE   | 3,175           | TOTAL TAV  |                          | 20 27++                        |
|  |   |                 | TOTAL TAX  | DATE #1                  | 30.27**<br>09/30/25            |
|  |   |                 |  | AMT DUE                  | 30.27                          |
| *******  | *******   | *****           | *******  |                          |                                |
|  | 989 State Rt 365  |                 |  | ACCT 130017730           | BILL 1659                      |
| 073.3-3-13   | 210 1 Family Res  |                 | BAS STAR 41854                                   |                          | 21,300                         |
| Seelman Carmela  | Poland Central 213803   | 15,500          | School Tax                                       | 75,000                   | 1,127.58                       |
| Seelman Rachel N   | 80 Rem Pat  | 75,000          | Library Tax                                      | 75,000                   | 7.58                           |
| 989 State Rt 365   | R1 1/8 1.30 Acres   |                 |  |                          |                                |
| Remsen, NY 13438   | FRNT 120.00 DPTH 219.00   |                 |  |                          |                                |
|  | ACRES 0.59  |                 |  |                          |                                |
|  | EAST-0355055 NRTH-1647898   |                 |  |                          |                                |
|  | DEED BOOK 2022 PG-3415  | 110 040         |  |                          |                                |
|  | FULL MARKET VALUE   | 119,048         | TOTAL TAX  |                          | 817.16**                       |
|  |   |                 | TOTAL TAX  | DATE #1                  | 09/30/25                       |
|  |   |                 |  | AMT DUE                  | 817.16                         |
| *******  | *********   | *****           | *******  | *******                  | *****                          |

COUNTY - Herkimer SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

CURRENT OWNERS NAME

TOWN - Ohio

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 510 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

201.30

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.0 | )() |
|---------|---------|----|--------|----|-------|-----|
|         |         |    |        |    |       |     |

SWIS - 214200

| PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE  | SCH00L        |
|---------------------------|------------|-----------------|---------------|
| SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION | TAXABLE VALUE |

| CURRENT OWNERS ARRESC  | DARCEL CLIFF (OR ID COORD              | TOTAL   | CDECIAL DICTRICTO | TOTAL TREE                           | TAV AMOUNT |
|------------------------|--|---------|-------------------|--------------------------------------|------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                 | TOTAL   | SPECIAL DISTRICTS |                                      | TAX AMOUNT |
| ********               | ·************************************* | *****   | ***********       | ****** 073 <b>.</b> 3-3-10 ****      | *****      |
|                        | Rt 365                                 |         |                   | ACCT 130017850                       | BILL 1660  |
| 073.3-3-10             | 312 Vac w/imprv                        |         | School Tax        | 3,000                                | 45.10      |
| Seelman Stephen P      | Poland Central 213803                  | 2,300   | Library Tax       | 3,000                                | 0.30       |
| 989 State Rt 365       | 80 Rem Pat                             | 3,000   |                   |                                      |            |
| Remsen, NY 13438       | Subs 41 42 49                          |         |                   |                                      |            |
| ,                      | Seas .50A                              |         |                   |                                      |            |
|                        | FRNT 80.00 DPTH 199.00                 |         |                   |                                      |            |
|                        | ACRES 0.34                             |         |                   |                                      |            |
|                        | EAST-0354957 NRTH-1647881              |         |                   |                                      |            |
|                        |  |         |                   |                                      |            |
|                        | DEED BOOK 940 PG-415                   | 4 760   |                   |                                      |            |
|                        | FULL MARKET VALUE                      | 4,762   |                   |                                      |            |
|                        |  |         | TOTAL TAX         |                                      | 45.40**    |
|                        |  |         |                   | DATE #1                              | 09/30/25   |
|                        |  |         |                   | AMT DUE                              | 45.40      |
| ********               | ********                               | *****   | *******           | ****** 073.2-1-10 ****               | *****      |
| 131                    | L Millwood Hill Rd                     |         |                   | ACCT 130013620                       | BILL 1661  |
| 073.2-1-10             | 210 1 Family Res                       |         | BAS STAR 41854    |                                      | 21,300     |
| Seigle John W          | Poland Central 213803                  | 14.300  | School Tax        | 70,000                               | 1,052.41   |
| Seigle Lisa K          | 79 Jer Pat                             | 70,000  | Library Tax       | 70,000                               | 7.07       |
| 131 Millwood Hill Rd   | ACRES 1.20 BANK 035                    | , 0,000 | 212. 4.9          | 70,000                               | ,          |
| Cold Brook, NY 13324   | EAST-0370123 NRTH-1650641              |         |                   |                                      |            |
| COTO BLOOK, NT 13324   |  |         |                   |                                      |            |
|                        |  | 111 111 |                   |                                      |            |
|                        | FULL MARKET VALUE                      | 111,111 | TOTAL TAY         |                                      | 7.41 40.11 |
|                        |  |         | TOTAL TAX         | #-                                   | 741.48**   |
|                        |  |         |                   | DATE #1                              | 09/30/25   |
|                        |  |         |                   | AMT DUE                              | 741.48     |
| ********               | ********                               | *****   | *******           | ****** 079.4-2-13 *** <mark>*</mark> | *****      |
|                        | Bull Hill Rd                           |         |                   | ACCT 130040920                       | BILL 1662  |
| 079.4-2-13             | 322 Rural vac>10                       |         | School Tax        | 13,300                               | 199.96     |
| Semit David            | Poland Central 213803                  | 13,300  | Library Tax       | 13,300                               | 1.34       |
| 53 Center St           | 52 Jer Pat                             | 13,300  |                   |                                      |            |
| Little Falls, NY 13365 | Lot 72                                 | ,,,,,,, |                   |                                      |            |
| 210016 14115, W 10000  | V1 2 23.1                              |         |                   |                                      |            |
|                        | ACRES 23.10                            |         |                   |                                      |            |
|                        |  |         |                   |                                      |            |
|                        | EAST-0390159 NRTH-1627664              |         |                   |                                      |            |
|                        | DEED BOOK 2020 PG-2107                 | 01 111  |                   |                                      |            |
|                        | FULL MARKET VALUE                      | 21,111  | TOTAL TAY         |                                      | 001 001    |
|                        |  |         | TOTAL TAX         |                                      | 201.30**   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 511 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                               | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|--|------------------|---|------------------------------------|--|
| 079.4-2-14 Semit David 53 Center St Little Falls, NY 13365                                     | **************************************   | 24,800<br>24,800 | School Tax<br>Library Tax                       | ACCT 130029910<br>24,800<br>24,800 | ************************************** |
|  | EAST-0390941 NRTH-1628106<br>DEED BOOK 2022 PG-1364<br>FULL MARKET VALUE   | 39,365           | TOTAL TAX                                       |                                    | 375.35**                               |
|  |  |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>375.35                     |
| *********  | ***********************  | *******          | **********                                      |                                    |  |
| 079.4-2-15<br>Semit David J<br>PO Box 774  | Bull Hill Rd<br>322 Rural vac>10<br>Poland Central 213803<br>52 Jer Pat  | 11,600<br>11,600 | School Tax<br>Library Tax                       | ACCT 130027840<br>11,600<br>11,600 | BILL 1664<br>174.40<br>1.17            |
| Herkimer, NY 13350   | Lot 74<br>V1 2 20.2<br>ACRES 20.20<br>EAST-0391070 NRTH-1627315<br>DEED BOOK 694 PG-065                            |                  |   |                                    |  |
|  | FULL MARKET VALUE  | 18,413           | TOTAL TAY                                       |                                    | 175 5744                               |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 175.57**<br>09/30/25<br>175.57         |
| ********   | *******  | *****            | *******   | ****** 073.4-4-1 ****              | *****                                  |
|  | 071 State Route 8  |                  | Calana Tana                                     | 20, 000                            | BILL 1665                              |
| 073.4-4-1<br>Shaler Jennifer L   | 312 Vac w/imprv<br>Poland Central 213803   | 14,900           | School Tax<br>Library Tax                       | 30,000<br>30,000                   | 451.03<br>3.03                         |
| Shaler Zachery M<br>2209 Highland Ave<br>Utica, NY 13502                                       | FRNT 450.00 DPTH ACRES 7.30 EAST-0364324 NRTH-1644739  | 30,000           | LIDIATY TAX                                     | 30,000                             | 3.03                                   |
|  | DEED BOOK 2021 PG-525  |                  |   |                                    |  |
|  | FULL MARKET VALUE  | 47,619           | TOTAL TAY                                       |                                    | 45.4 O.C.                              |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUF                 | 454.06**<br>09/30/25<br>454.06         |
| *******  | *********  | *****            | ******  |                                    |  |
|  | Christman Rd   |                  |   |                                    | BILL 1666                              |
| 079.3-1-19.5<br>Shalvoy Chris<br>Shalvoy Gayle<br>512 Beechwood Dr<br>East Rochester, NY 14445 | 260 Seasonal res Poland Central 213803 FRNT 1265.00 DPTH ACRES 9.00 EAST-0378129 NRTH-1629555 DEED BOOK 936 PG-341 | 26,400<br>45,000 | School Tax<br>Library Tax                       | 45,000<br>45,000                   | 676.55<br>4.55                         |
|  | FULL MARKET VALUE  | 71,429           |   |                                    | 004                                    |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 681.10**<br>09/30/25<br>681.10         |
| ******   | *******  | *****            | ********  | *****                              | *****                                  |

STATE OF INEW TORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

PAGE 512
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS                                     | TAXABLE VALUE  | TAX AMOUNT  |
|---|---|--|---|--|---|
|   | *********   | *****  | **********  |  |   |
|   | 531 Santmire Rd   |  |   | ACCT 130013410   | BILL 1667   |
| 084.2-2-10  | 240 Rural res   |  | BAS STAR 41854  |  | 21,300  |
| Shanahan William  | Poland Central 213803   | 37,400   | School Tax  | 145,000  | 2,179.99  |
| Pleksy Nancy  | 11 Jer Pat  | 145,000  | Library Tax   | 145,000  | 14.65   |
| 531 Santmire Rd   | ACRES 24.70   |  |   |  |   |
| Cold Brook, NY 13324  | EAST-0371113 NRTH-1621941   |  |   |  |   |
|   | DEED BOOK 786 PG-380  | 220 150  |   |  |   |
|   | FULL MARKET VALUE   | 230,159  | TOTAL TAX   |  | 1 076 61**  |
|   |   |  | TOTAL TAX   | DATE #1  | 1,876.64**  |
|   |   |  |   | DATE #1<br>AMT DUE   | 09/30/25<br>1,876.64  |
| ********  | *******   | *******  | ******  |  | *   |
|   | Five Acres Ln   |  |   | ACCT 130042540   | BILL 1668   |
| 073.4-1-61  | 314 Rural vac<10  |  | School Tax  | 1,500  | 22.55   |
| Sharpe William  | Poland Central 213803   | 1,500  | Library Tax   | 1,500  | 0.15  |
| Sharpe Ellen  | 77 Jer Pat  | 1,500  | Library Tax   | 1,300  | 0.13  |
| 130 Five Acres Ln   | V1 2 1/2  | 1,000  |   |  |   |
| Cold Brook, NY 13324  | FRNT 61.00 DPTH 360.00  |  |   |  |   |
| 0014 B100K, W1 10021  | ACRES 0.50  |  |   |  |   |
|   | EAST-0366905 NRTH-1647236   |  |   |  |   |
|   | DEED BOOK 830 PG-49   |  |   |  |   |
|   | FULL MARKET VALUE   | 2,381  |   |  |   |
|   |   | ,  | TOTAL TAX   |  | 22.70**   |
|   |   |  |   | DATE #1  | 09/30/25  |
|   |   |  |   | AMT DUE  | 22.70   |
| *******   |   |  |   |  |   |
|   | *******   | ******   | ********  | ****** 073.4-1-62 ****   | *****   |
|   | **************************************  | ******   | ***********   | ******** 073.4-1-62 ****<br>ACCT 130042510   | ***********<br>BILL 1669  |
|   |   |  | **************************************  |  |   |
|   | 130 Five Acres Ln   |  |   |  | BILL 1669   |
| 073.4-1-62  | 130 Five Acres Ln<br>210 1 Family Res   |  | BAS STAR 41854  | ACCT 130042510   | BILL 1669<br>21,300   |
| 073.4-1-62<br>Sharpe William  | 130 Five Acres Ln<br>210 1 Family Res<br>Poland Central 213803  | 13,700   | BAS STAR 41854<br>School Tax  | ACCT 130042510<br>51,800   | BILL 1669<br>21,300<br>778.78   |
| 073.4-1-62<br>Sharpe William<br>Sharpe Ellen  | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10  | 13,700   | BAS STAR 41854<br>School Tax  | ACCT 130042510<br>51,800   | BILL 1669<br>21,300<br>778.78   |
| 073.4-1-62<br>Sharpe William<br>Sharpe Ellen<br>130 Five Acres Ln   | 130 Five Acres Ln<br>210 1 Family Res<br>Poland Central 213803<br>77 Jer Pat<br>R 1 150X360   | 13,700   | BAS STAR 41854<br>School Tax  | ACCT 130042510<br>51,800   | BILL 1669<br>21,300<br>778.78   |
| 073.4-1-62<br>Sharpe William<br>Sharpe Ellen<br>130 Five Acres Ln   | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49  | 13,700   | BAS STAR 41854<br>School Tax  | ACCT 130042510<br>51,800   | BILL 1669<br>21,300<br>778.78   |
| 073.4-1-62<br>Sharpe William<br>Sharpe Ellen<br>130 Five Acres Ln   | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333  | 13,700   | BAS STAR 41854<br>School Tax<br>Library Tax   | ACCT 130042510<br>51,800   | BILL 1669<br>21,300<br>778.78<br>5.23   |
| 073.4-1-62<br>Sharpe William<br>Sharpe Ellen<br>130 Five Acres Ln   | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49  | 13,700<br>51,800   | BAS STAR 41854<br>School Tax  | ACCT 130042510<br>51,800<br>51,800   | BILL 1669<br>21,300<br>778.78<br>5.23   |
| 073.4-1-62<br>Sharpe William<br>Sharpe Ellen<br>130 Five Acres Ln   | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49  | 13,700<br>51,800   | BAS STAR 41854<br>School Tax<br>Library Tax   | ACCT 130042510<br>51,800<br>51,800<br>DATE #1  | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25   |
| 073.4-1-62<br>Sharpe William<br>Sharpe Ellen<br>130 Five Acres Ln<br>Cold Brook, NY 13324                         | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE                                      | 13,700<br>51,800<br>82,222                                     | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 130042510 51,800 51,800 DATE #1 AMT DUE   | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01   |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324                                     | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE                                      | 13,700<br>51,800<br>82,222                                     | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 130042510 51,800 51,800  DATE #1  AMT DUE  ************* 078.2-2-13 *****                                 | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>**********                           |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324                                     | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE                                      | 13,700<br>51,800<br>82,222                                     | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  *********** 078.2-2-13 *****  ACCT 130019980                 | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324                                     | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE                                      | 13,700<br>51,800<br>82,222                                     | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  *********** 078.2-2-13 *****  ACCT 130019980                 | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222                                     | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln   | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | BILL 1669<br>21,300<br>778.78<br>5.23<br>466.01**<br>09/30/25<br>466.01<br>************************************ |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | 466.01** 09/30/25 466.01 *********** BILL 1670 1,338.06 8.99  |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  *********** 078.2-2-13 *****  ACCT 130019980  89,000  89,000 | 466.01** 09/30/25 466.01 *********** BILL 1670 1,338.06 8.99  |
| 073.4-1-62 Sharpe William Sharpe Ellen 130 Five Acres Ln Cold Brook, NY 13324  ********************************** | 130 Five Acres Ln 210 1 Family Res Poland Central 213803 77 Jer Pat R 1 150X360 ACRES 1.10 EAST-0366933 NRTH-1647333 DEED BOOK 830 PG-49 FULL MARKET VALUE  *********************************** | 13,700<br>51,800<br>82,222<br>******************************** | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130042510  51,800  51,800  DATE #1  AMT DUE  ************ 078.2-2-13 *****  ACCT 130019980  89,000        | 466.01** 09/30/25 466.01 *********** BILL 1670 1,338.06 8.99  |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 513 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                      | LAND<br>TOTAL                           | TAX DESCRIPTION SPECIAL DISTRICTS       | TAXABLE VALUE                      | TAX AMOUNT                              |
|---|---|---|---|------------------------------------|---|
| *********   | *********   | *****                                   | *********                               |                                    | *****                                   |
| 085.3-2-62<br>Sheehy Nicole J<br>88 Gray Wilmurt Rd<br>Cold Brook, NY 13324 | 88 Gray Wilmurt Rd 210 1 Family Res Poland Central 213803 10 Jer Pat FRNT 69.00 DPTH 170.00 | 8,800<br>55,000                         | School Tax<br>Library Tax               | ACCT 130029370<br>55,000<br>55,000 | BILL 1671<br>826.89<br>5.56             |
|   | ACRES 0.26<br>EAST-0373217 NRTH-1614699<br>DEED BOOK 2020 PG-5684<br>FULL MARKET VALUE      | 87,302                                  |   |                                    |   |
|   |   |   | TOTAL TAX -                             | <br>DATE #1<br>AMT DUE             | 832.45**<br>09/30/25<br>832.45          |
| *******   | ********  | ******                                  | *******                                 | ******* 078.4-1-12 ****            | *****                                   |
| 2   | 161 State Rt 8  |   |   | ACCT 130038580                     | BILL 1672                               |
| 078.4-1-12  | 210 1 Family Res  |   | ENH STAR 41834                          |                                    | 47,500                                  |
| Sheppard Annie L  | Poland Central 213803   |   | School Tax                              | 47,500                             | 714.14                                  |
| Sheppard Gerald L<br>2161 State Rt 8<br>Cold Brook, NY 13324                | 20 Jer Pat<br>FRNT 208.00 DPTH 208.00<br>ACRES 0.99<br>EAST-0365030 NRTH-1627607            | 47,500                                  | Library Tax                             | 47,500                             | 4.80                                    |
|   | DEED BOOK 00581 PG-00767  |   |   |                                    |   |
|   | FULL MARKET VALUE   | 75,397                                  |   |                                    |   |
|   |   |   | TOTAL TAX -                             |                                    | 4.80**                                  |
| *******   | *********   | ****                                    | .+++++++++                              | DATE #1<br>AMT DUE                 | 09/30/25<br>4.80                        |
|   | 165 Kelly Rd  |   |   | ^^^^^^                             | BILL 1673                               |
| 078.2-2-2.3   | 240 Rural res   |   | School Tax                              | 165,000                            | 2,480.68                                |
| Shields Ryan R  | Poland Central 213803   | 39,100                                  | Library Tax                             | 165,000                            | 16.67                                   |
| Shields Elizabeth A   | Lot 44 Jer Pat  | 165,000                                 | ·                                       |                                    |   |
| 165 Kelly Rd  | ACRES 27.30   |   |   |                                    |   |
| Cold Brook, NY 13324  | EAST-0362546 NRTH-1637944   |   |   |                                    |   |
|   | DEED BOOK 2023 PG-3341  | 061 005                                 |   |                                    |   |
|   | FULL MARKET VALUE   | 261,905                                 | TOTAL TAX -                             |                                    | 2,497.35**                              |
|   |   |   | TOTAL TAX                               | DATE #1                            | 09/30/25                                |
|   |   |   |   | AMT DUE                            | 2,497.35                                |
| *******   | ********  | *****                                   | *****                                   | ******* 085.2-2-49                 |   |
|   | California Rd   |   |   | ACCT 130042360                     | BILL 1674                               |
| 085.2-2-49  | 910 Priv forest   |   | School Tax                              | 158,700                            | 2,385.96                                |
| Shivas Land Development   | Poland Central 213803   | 158,700                                 | Library Tax                             | 158,700                            | 16.03                                   |
| Corp  | 23 Jer Pat<br>P-Fr 499  | 158,700                                 |   |                                    |   |
| Prince ST Station PO Box 685  | ACRES 543.90  |   |   |                                    |   |
| New York, NY 10012  | EAST-0389921 NRTH-1617302   |   |   |                                    |   |
| ,   | DEED BOOK 701 PG-927  |   |   |                                    |   |
|   | FULL MARKET VALUE   | 251,905                                 |   |                                    |   |
|   |   |   | TOTAL TAX -                             |                                    | 2,401.99**                              |
|   |   |   |   | DATE #1                            | 09/30/25                                |
|   |   | alahahahahalalalalal                    |   | AMT DUE                            | 2,401.99                                |
| ^^××××××××××××××××××××××××××××××××××××                                      | *********   | ^ x x x x x x x x x x x x x x x x x x x | · ^ ^ * * * * * * * * * * * * * * * * * | ^^^*                               | ^ ^ X X X X X X X X X X X X X X X X X X |

TOWN - Ohio SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 514 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                 | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                               |
|--|--|-------------------------------|---|--|--|
| 085.4-2-7 Shivas Land Development Corp Prince ST Station PO Box 685 New York, NY 10012 | California Rd 910 Priv forest Poland Central 213803 8 Jer Pat P-Fr 532.6 ACRES 597.80 EAST-0389446 NRTH-1610415 DEED BOOK 701 PG-927 FULL MARKET VALUE | 166,200<br>166,200<br>263,810 | School Tax<br>Library Tax                       | ACCT 130042330<br>166,200<br>166,200                         | BILL 1675<br>2,498.72<br>16.79           |
|  |  | ,                             | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 2,515.51** 09/30/25 2,515.51             |
| 085.4-2-9 Shivas Land Development Corp Prince St Station PO Box 685 New York, NY 10012 | **************************************   | 93,600<br>93,600<br>93,600    | **************************************          | ****** 085.4-2-9 *****<br>ACCT 130042390<br>93,600<br>93,600 | *************  BILL 1676  1,407.22  9.45 |
|  |  | ,                             | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,416.67** 09/30/25 1,416.67             |
| ****************   |  | ******                        | **********                                      |  |  |
| 073.4-1-60<br>Shorter Louis<br>Shorter Cora<br>3226 State Rt 8<br>Cold Brook, NY 13324 | 26 Route 8 210 1 Family Res Poland Central 213803 77 Jer Pat ACRES 1.71 EAST-0366183 NRTH-1647251 DEED BOOK 00526 PG-00574 FULL MARKET VALUE           | 20,300<br>62,500<br>99,206    | School Tax<br>Library Tax                       | ACCT 130038760<br>62,500<br>62,500                           | BILL 1677<br>939.65<br>6.31              |
|  | TOLL PAINT VALUE   | 33,200                        | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 945.96**<br>09/30/25<br>945.96           |
| 073.4-1-59 Shorter William 3220 State Rt 8 Cold Brook, NY 13324                        | Route 8 210 1 Family Res Poland Central 213803 77 Jer Pat FRNT 170.00 DPTH 210.00 ACRES 0.79 EAST-0366064 NRTH-1647059 DEED BOOK 707 PG-407            | 16,800<br>63,000              | **************************************          | ACCT 130041760<br>63,000<br>63,000                           | ************** BILL 1678 947.17 6.36     |
| ******   | FULL MARKET VALUE  | 100,000                       | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>********                               | 953.53**<br>09/30/25<br>953.53<br>****** |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS   | TAXABLE VALUE                 | TAX AMOUNT                         |
|--|--|-----------------------------|--|-------------------------------|------------------------------------|
| ********   | *******  | *****                       | ********   | ****** 074.2-1-10.2 ***       | *****                              |
|  | Atwood Lake Rd   |                             |  |                               | BILL 1679                          |
| 074.2-1-10.2   | 260 Seasonal res   |                             | School Tax   | 34,300                        | 515.68                             |
| Shupe Scott D  | Poland Central 213803  | 15,900                      | Library Tax  | 34,300                        | 3.46                               |
| Shupe Jane   | 22 Vrm Pat   | 34,300                      | o a constant of the constant o | ,                             |                                    |
| 1431 Lestina Beach Rd  | ACRES 8.00   | ,,,,,,,                     |  |                               |                                    |
| Bridgeport, NY 13030   | EAST-0389158 NRTH-1651702  |                             |  |                               |                                    |
|  | DEED BOOK 782 PG-150   |                             |  |                               |                                    |
|  | FULL MARKET VALUE  | 54,444                      |  |                               |                                    |
|  |  |                             | TOTAL TAX  |                               | 519.14**                           |
|  |  |                             |  | DATE #1                       | 09/30/25                           |
|  |  |                             |  | AMT DUE                       | 519.14                             |
| *******  | ********   | *****                       | ********   | ****** 073.3-2-72.1 ***       | *****                              |
|  | Cummings Rd  |                             |  | ACCT 130032220                | BILL 1680                          |
| 073.3-2-72.1   | 322 Rural vac>10   |                             | School Tax   | 34,700                        | 521.69                             |
| Sickler Bryan  | Poland Central 213803  | 34,700                      | Library Tax  | 34,700                        | 3.50                               |
| Sickler Robert   | 45 Jer Pat   | 34,700                      |  |                               |                                    |
| 9 Bakertown Rd   | ACRES 33.10  |                             |  |                               |                                    |
| Accord, NY 12404   | EAST-0357691 NRTH-1640172  |                             |  |                               |                                    |
|  | DEED BOOK 2025 PG-132  |                             |  |                               |                                    |
|  | FULL MARKET VALUE  | 55,079                      |  |                               |                                    |
|  |  |                             | TOTAL TAX  |                               | 525.19**                           |
|  |  |                             |  | DATE #1                       | 09/30/25                           |
|  |  |                             |  | AMT DUE                       | 525.19                             |
| *********  |  | *****                       | *********  |                               |                                    |
| 070 0 1 40   | Smith Rd   |                             | C   1 T  | ACCT 130060435                | BILL 1681                          |
| 078.2-1-43   | 260 Seasonal res   | 16 400                      | School Tax   | 18,400                        | 276.63                             |
| Simchock Philip  | Poland Central 213803  | 16,400                      | Library Tax  | 18,400                        | 1.86                               |
| 30 Paddock Pl  | Lot 49 Jer Pat   | 18,400                      |  |                               |                                    |
| Newburgh, NY 12550   | Seas 6.25 A  |                             |  |                               |                                    |
|  | ACRES 6.30   |                             |  |                               |                                    |
|  | EAST-0370051 NRTH-1638252  |                             |  |                               |                                    |
|  | DEED BOOK 1589 PG-1  | 20 206                      |  |                               |                                    |
|  | FULL MARKET VALUE  | 29,206                      | TOTAL TAX  |                               | 278.49**                           |
|  |  |                             | TOTAL TAX  | DATE #1                       | 09/30/25                           |
|  |  |                             |  | AMT DUE                       | 278.49                             |
| ********   | *********  | *****                       | *********  |                               |                                    |
|  | 33 State Rt 8  |                             |  | ACCT 130027600                | BILL 1682                          |
| 300  |  |                             |  |                               |                                    |
|  |  |                             | School Tax   | 105,000                       | 1.5/8.62                           |
| 073.2-1-76   | 210 1 Family Res<br>Poland Central 213803  | 16,500                      | School Tax<br>Library Tax  | 105,000<br>105,000            | 1,578.62<br>10.61                  |
| 073.2-1-76<br>Sitcer Properties, LLC                             | 210 1 Family Res   | 16,500<br>105,000           | School Tax<br>Library Tax  |                               |                                    |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res<br>Poland Central 213803  |                             |  |                               |                                    |
| 073.2-1-76<br>Sitcer Properties, LLC                             | 210 1 Family Res<br>Poland Central 213803<br>63 Rem Pat  |                             |  |                               |                                    |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res<br>Poland Central 213803<br>63 Rem Pat<br>Sub 18  |                             |  |                               |                                    |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res<br>Poland Central 213803<br>63 Rem Pat<br>Sub 18<br>FRNT 200.00 DPTH 150.00   |                             |  |                               |                                    |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res Poland Central 213803 63 Rem Pat Sub 18 FRNT 200.00 DPTH 150.00 ACRES 0.73  |                             |  |                               |                                    |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res Poland Central 213803 63 Rem Pat Sub 18 FRNT 200.00 DPTH 150.00 ACRES 0.73 EAST-0372131 NRTH-1652194  |                             |  |                               |                                    |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res Poland Central 213803 63 Rem Pat Sub 18 FRNT 200.00 DPTH 150.00 ACRES 0.73 EAST-0372131 NRTH-1652194 DEED BOOK 2021 PG-6378                   | 105,000                     |  |                               | 10.61                              |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res Poland Central 213803 63 Rem Pat Sub 18 FRNT 200.00 DPTH 150.00 ACRES 0.73 EAST-0372131 NRTH-1652194 DEED BOOK 2021 PG-6378                   | 105,000                     | Library Tax  | 105,000<br>DATE #1            | 10.61<br>1,589.23**<br>09/30/25    |
| 073.2-1-76<br>Sitcer Properties, LLC<br>35 Kings Rd              | 210 1 Family Res Poland Central 213803 63 Rem Pat Sub 18 FRNT 200.00 DPTH 150.00 ACRES 0.73 EAST-0372131 NRTH-1652194 DEED BOOK 2021 PG-6378 FULL MARKET VALUE | 105,000<br>166,667          | Library Tax  TOTAL TAX   | 105,000<br>DATE #1<br>AMT DUE | 1,589.23**<br>09/30/25<br>1,589.23 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 516 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT           |
|--|--|-----------------------------|---|-------------------------|----------------------|
| *******  | ********   | *****                       | ******  | ****** 073.2-1-77 ****  | *****                |
| 363  | 33 State Rt 8  |                             |   | ACCT 130024000          | BILL 1683            |
| 073.2-1-77   | 314 Rural vac<10   |                             | School Tax                                      | 1,000                   | 15.03                |
| Sitcer Properties, LLC   | Poland Central 213803  | 1,000                       | Library Tax                                     | 1,000                   | 0.10                 |
| 35 Kings Rd  | 63 Rem Pat   | 1,000                       |   |                         |                      |
| Coxsackie, NY 12051  | Sub 18   |                             |   |                         |                      |
|  | FRNT 66.00 DPTH 165.00   |                             |   |                         |                      |
|  | ACRES 0.25   |                             |   |                         |                      |
|  | EAST-0372311 NRTH-1652200  |                             |   |                         |                      |
|  | DEED BOOK 2021 PG-6378   |                             |   |                         |                      |
|  | FULL MARKET VALUE  | 1,587                       |   |                         |                      |
|  |  |                             | TOTAL TAX                                       |                         | 15.13**              |
|  |  |                             |   | DATE #1                 | 09/30/25             |
|  |  |                             |   | AMT DUE                 | 15.13                |
|  | **************************************                                 | *****                       | **********                                      |                         |                      |
|  | 50 Rt 8<br>260 Seasonal res  |                             | School Tax                                      | ACCT 130014460          | BILL 1684<br>661.52  |
| 074.1-2-74.1   | Poland Central 213803  | 0 200                       |   | 44,000                  | 4.44                 |
| Sitcer Properties, LLC<br>35 Kings Rd                            | 75 Rem Pat   | 8,200<br>44,000             | Library Tax                                     | 44,000                  | 4.44                 |
| Coxsackie, NY 12051  | Rem Pat  | 44,000                      |   |                         |                      |
| COASACRIE, NI 12031  | ACRES 2.20   |                             |   |                         |                      |
|  | EAST-0372380 NRTH-1651848  |                             |   |                         |                      |
|  | DEED BOOK 2022 PG-6188   |                             |   |                         |                      |
|  | FULL MARKET VALUE  | 69.841                      |   |                         |                      |
|  | TOLL TRUNKLY VALUE   | 03,011                      | TOTAL TAX                                       |                         | 665.96**             |
|  |  |                             |   | DATE #1                 | 09/30/25             |
|  |  |                             |   | AMT DUE                 | 665.96               |
| *******  | *******  | *****                       | ******  | ******* 078.1-2-10.6 ** | *****                |
|  | Ohio City Rd   |                             |   |                         | BILL 1685            |
| 078.1-2-10.6   | 322 Rural vac>10   |                             | School Tax                                      | 11,800                  | 177.41               |
| Siverd Edward P  | Poland Central 213803  | 11,800                      | Library Tax                                     | 11,800                  | 1.19                 |
| 34 Davy Dr   | 45 Jer Pat   | 11,800                      |   |                         |                      |
| Rochester, NY 14624  | ACRES 10.30  |                             |   |                         |                      |
|  | EAST-0361058 NRTH-1638175  |                             |   |                         |                      |
|  | DEED BOOK 833 PG-695   | 10 700                      |   |                         |                      |
|  | FULL MARKET VALUE  | 18,730                      | TOTAL TAV                                       |                         | 170 60++             |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 178.60**<br>09/30/25 |
|  |  |                             |   | AMT DUE                 | 178.60               |
| ********   | ******   | *****                       | *******   |                         |                      |
|  | 62 Millwood Hill Rd  |                             |   | ACCT 130011430          | BILL 1686            |
| 073.2-1-18   | 210 1 Family Res   |                             | ENH STAR 41834                                  | 7,007 100011 100        | 61,130               |
| Skinner Rodney   | Poland Central 213803  | 15,500                      | School Tax                                      | 112,000                 | 1,683.86             |
| PO Box 33  | 79 Jer Pat   | 112,000                     | Library Tax                                     | 112,000                 | 11.31                |
| Cold Brook, NY 13324   | ACRES 2.00 BANK 813  |                             | · ·   |                         |                      |
|  | EAST-0371765 NRTH-1648843  |                             |   |                         |                      |
|  | DEED BOOK 764 PG-304   |                             |   |                         |                      |
|  | FULL MARKET VALUE  | 177,778                     |   |                         |                      |
|  |  |                             | TOTAL TAX                                       |                         | 867.17**             |
|  |  |                             |   | DATE #1                 | 09/30/25             |
|  |  |                             |   |                         |                      |
|  |  |                             |   | AMT DUE                 | 867.17               |

COUNTY - Herkimer

SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

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| TAX MAP PARCEL NUMBER  | DDODEDTY LOCATION & CLACC                 | ACCECCMENT                              | EVEMPTION CODE                 |  | CCHOOL                                      |
|------------------------|---|---|--------------------------------|--|---|
| CURRENT OWNERS NAME    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND                                    | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE  | SCH00L                                      |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                    | TOTAL                                   | SPECIAL DISTRICTS              | TAXABEL VALUE  | TAX AMOUNT                                  |
| **********             |   |   |                                | ***********  |   |
|                        | Ohio Pardeeville Rd                       |   |                                | ACCT 130037334   | BILL 1687                                   |
| 078.1-2-11.3           | 314 Rural vac<10                          |   | School Tax                     | 14,100   | 211.99                                      |
| Skutnik Jason          | Poland Central 213803                     | 14,100                                  | Library Tax                    | 14,100   | 1.42  |
| Skutnik Jessica        | 45 Jer Pat                                | 14,100                                  | 2121 dig 1d/                   | 1.,100   | 1   |
| 7 Parkway Pl           | ACRES 8.90                                | ,                                       |                                |  |   |
| New Hartford, NY 13413 | EAST-0357058 NRTH-1636730                 |   |                                |  |   |
|                        | DEED BOOK 2022 PG-1580                    |   |                                |  |   |
|                        | FULL MARKET VALUE                         | 22,381                                  |                                |  |   |
|                        |   |   | TOTAL TAX                      | X  | 213.41**                                    |
|                        |   |   |                                | DATE #1  | 09/30/25                                    |
|                        |   |   |                                | AMT DUE  | 213.41                                      |
| ********               | ********                                  | ******                                  | ******                         | ********* 073.3-2-43.3 **  | *****                                       |
|                        | Harvey Bridge Rd                          |   |                                |  | BILL 1688                                   |
| 073.3-2-43.3           | 314 Rural vac<10                          |   | School Tax                     | 8,200  | 123.28                                      |
| Slater Carl            | Poland Central 213803                     | 8,200                                   | Library Tax                    | 8,200  | 0.83  |
| Slater Joyce           | Lot 48 Jer Pat                            | 8,200                                   |                                |  |   |
| 129 Barnhart Rd        | ACRES 5.10                                |   |                                |  |   |
| Remsen, NY 13438       | EAST-0359359 NRTH-1644861                 |   |                                |  |   |
|                        | DEED BOOK 784 PG-340                      | 10.016                                  |                                |  |   |
|                        | FULL MARKET VALUE                         | 13,016                                  | TOTAL TAX                      | v  | 10/ 11++                                    |
|                        |   |   | TOTAL TAX                      | x<br>DATE <b>#</b> 1   | 124.11**<br>09/30/25                        |
|                        |   |   |                                | AMT DUE  | 124.11                                      |
| *******                | *********                                 | *******                                 | *******                        |  |   |
|                        | Fisher Rd                                 |   |                                | ACCT 130012210   | BILL 1689                                   |
| 084.1-2-3              | 910 Priv forest                           |   | School Tax                     | 34,800   | 523.20                                      |
| Slayton Jeannie        | Poland Central 213803                     | 34,800                                  | Library Tax                    | 34,800   | 3.51  |
| 627 Wormwood Hill Rd   | 12 Jer Pat                                | 34,800                                  | v                              |  |   |
| Mansfield, CT 06250    | ACRES 58.00                               |   |                                |  |   |
|                        | EAST-0358971 NRTH-1622717                 |   |                                |  |   |
|                        | DEED BOOK 1521 PG-571                     |   |                                |  |   |
|                        | FULL MARKET VALUE                         | 55,238                                  |                                |  |   |
|                        |   |   | TOTAL TAX                      | X  | 526.71**                                    |
|                        |   |   |                                | DATE #1  | 09/30/25                                    |
|                        |   |   |                                | AMT DUE  | 526.71                                      |
| **********             |   | *****                                   | ******                         |  |   |
|                        | Route 8                                   |   |                                | ACCT 130018330   | BILL 1690                                   |
| 084.2-2-4              | 314 Rural vac<10                          | 1 000                                   | School Tax                     | 1,000  | 15.03                                       |
| Slayton Jeannie        | Poland Central 213803                     | 1,000                                   | Library Tax                    | 1,000  | 0.10  |
| 627 Wormwood Hill Rd   | 11 Jer Pat                                | 1,000                                   |                                |  |   |
| Mansfield, CT 06250    | V12<br>FRNT 262.00 DPTH 207.00            |   |                                |  |   |
|                        | ACRES 1.00                                |   |                                |  |   |
|                        | EAST-0362820 NRTH-1619322                 |   |                                |  |   |
|                        | DEED BOOK 1521 PG-564                     |   |                                |  |   |
|                        | FULL MARKET VALUE                         | 1,587                                   |                                |  |   |
|                        | . JEE TRANKET WILDE                       | 1,507                                   | TOTAL TAX                      | Χ  | 15.13**                                     |
|                        |   |   |                                | DATE #1  | 09/30/25                                    |
|                        |   |   |                                | AMT DUE  | 15.13                                       |
|                        |   | and |                                | Andre de alembre de al | واوراورا وراورا وراورا وراورا وراورا وراورا |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE  | TAX AMOUNT                                    |
|---|--|-------------------|---|--|---|
| 078.1-2-19.3 SLS Family Trust Stafford Jeffrey J 175 Dagenkolb Rd Ohio, NY 13324            | Conway Rd 314 Rural vac<10 Poland Central 213803 Lot 18 Jer Pat ACRES 7.70 EAST-0357506 NRTH-1634057   | 13,300<br>13,300  | School Tax<br>Library Tax                   | 13,300<br>13,300   | BILL 1691<br>199.96<br>1.34                   |
| *****   | DEED BOOK 2024 PG-3139 FULL MARKET VALUE   | 21,111            | TOTAL TAX                                   | DATE #1 AMT DUE  | 201.30**<br>09/30/25<br>201.30                |
| 074.3-1-36 Smith Charles W Smith Iva L Attn: Jack Smith 5 Herkimer St Middleville, NY 13406 | Gray-Wilmurt Rd 314 Rural vac<10 Poland Central 213803 76 Jer Pat FRNT 150.00 DPTH 150.00 ACRES 0.52 EAST-0378781 NRTH-1642005               | 3,400<br>3,400    | School Tax<br>Library Tax                   | ACCT 130014040<br>3,400<br>3,400                                 | BILL 1692<br>51.12<br>0.34                    |
| Middleville, NI 15400   | DEED BOOK 00522 PG-00281<br>FULL MARKET VALUE  | 5,397             | TOTAL TAX                                   | DATE #1<br>AMT DUE   | 51.46**<br>09/30/25<br>51.46                  |
|   | *********  | *****             | ***********                                 |  |   |
| 074.1-2-39<br>Smith Douglas R<br>Smith Carol R<br>3778 State Rt 8<br>Cold Brook, NY 13324   | 778 Rt 8     210 1 Family Res     Poland Central 213803     64 Rem Pat     ACRES 1.44     EAST-0374819 NRTH-1652836     DEED BOOK 892 PG-454 | 20,300<br>63,000  | ENH STAR 41834<br>School Tax<br>Library Tax | ACCT 130011040<br>63,000<br>63,000                               | BILL 1693<br>61,130<br>947.17<br>6.36         |
|   | FULL MARKET VALUE  | 100,000           | TOTAL TAX                                   | DATE #1<br>AMT DUE   | 125.53**<br>09/30/25<br>125.53                |
|   | **************************************   | 24,500<br>250,000 | School Tax<br>Library Tax                   | ******** 079.1-1-10 ****<br>ACCT 130045788<br>250,000<br>250,000 | ****************** BILL 1694 3,758.61 25.25   |
| *******   | FULL MARKET VALUE  | 396,825           | TOTAL TAX                                   | DATE #1<br>AMT DUE<br>*******                                    | 3,783.86**<br>09/30/25<br>3,783.86<br>******* |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### $\begin{smallmatrix}2&0&2&5\end{smallmatrix} \quad \mathsf{S} \;\mathsf{C} \;\mathsf{H} \;\mathsf{O} \;\mathsf{O} \;\mathsf{L} \quad \mathsf{T} \;\mathsf{A} \;\mathsf{X} \quad \mathsf{R} \;\mathsf{O} \;\mathsf{L} \;\mathsf{L}$ Т

PAGE 519 JUL 01, 2024 MAR 01, 2025

| TAXABLE SECTION OF THE ROLL - 1    | VALUATION DATE-JU      |
|------------------------------------|------------------------|
| OWNERS NAME SEQUENCE               | TAXABLE STATUS DATE-MA |
| UNIFORM PERCENT OF VALUE IS 063.00 |                        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD         | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT       |
|--|---|---------------|-----------------------------------|---------------------------|------------------|
| *********  |   | *****         | ********                          | ******** 078.4-1-4.4 **** |                  |
|  | 33 Fisher Rd                                      |               |                                   |                           | BILL 1695        |
| 078.4-1-4.4  | 210 1 Family Res                                  |               | ENH STAR 41834                    | 74.000                    | 61,130           |
| Smith Karen  | Poland Central 213803                             |               | School Tax                        | 74,000                    | 1,112.55<br>7.47 |
| 633 Fisher Rd<br>Cold Brook, NY 13324                            | 12 Jer Pat<br>ACRES 9.20                          | 74,000        | Library Tax                       | 74,000                    | 7.47             |
| COTG B100K, NT 13324   | EAST-0360713 NRTH-1625094                         |               |                                   |                           |                  |
|  | DEED BOOK 842 PG-113                              |               |                                   |                           |                  |
|  | FULL MARKET VALUE                                 | 117,460       |                                   |                           |                  |
|  |   |               | TOTAL TAX -                       |                           | 292.02**         |
|  |   |               |                                   | DATE #1                   | 09/30/25         |
|  |   |               |                                   | AMT DUE                   | 292.02           |
| *********  | ********  | *****         | *******                           | ******** 078.4-1-4.6 **** |                  |
|  | Snyder Rd   |               |                                   |                           | BILL 1696        |
| 078.4-1-4.6  | 270 Mfg housing                                   |               | School Tax                        | 34,700                    | 521.69           |
| Smith Matthew  | Poland Central 213803                             | 25,700        | Library Tax                       | 34,700                    | 3.50             |
| 248 Snyder Rd  | 12 Jer Pat  | 34,700        |                                   |                           |                  |
| Cold Brook, NY 13324   | ACRES 8.00  |               |                                   |                           |                  |
|  | EAST-0360750 NRTH-1626366<br>DEED BOOK 812 PG-600 |               |                                   |                           |                  |
|  | FULL MARKET VALUE                                 | 55,079        |                                   |                           |                  |
|  | TOLL TOURLE VALUE                                 | 33,073        | TOTAL TAX -                       |                           | 525.19**         |
|  |   |               |                                   | DATE #1                   | 09/30/25         |
|  |   |               |                                   | AMT DUE                   | 525.19           |
| *******  | *******   | *****         | *******                           | ******** 079.3-1-39.2 *** | *****            |
|  | Christman Lot                                     |               |                                   | ACCT 130010980.2          | BILL 1697        |
| 079.3-1-39.2   | 260 Seasonal res                                  |               | School Tax                        | 31,500                    | 473.58           |
| Smith Robert   | Poland Central 213803                             | 8,800         | Library Tax                       | 31,500                    | 3.18             |
| PO Box 171   | 51 Jer Pat  | 31,500        |                                   |                           |                  |
| Sparrowbush, NY 12780  | Sub 54  |               |                                   |                           |                  |
|  | V12 17.7  |               |                                   |                           |                  |
|  | ACRES 8.80<br>EAST-0383848 NRTH-1631254           |               |                                   |                           |                  |
|  | DEED BOOK 2018 PG-818                             |               |                                   |                           |                  |
|  | FULL MARKET VALUE                                 | 50,000        |                                   |                           |                  |
|  | TOLL TRUNKLE VILLE                                | 00,000        | TOTAL TAX -                       |                           | 476.76**         |
|  |   |               |                                   | DATE #1                   | 09/30/25         |
|  |   |               |                                   | AMT DUE                   | 476.76           |
| *********  | *********   | *****         | ******                            | ******* 073.2-1-39 ****   | *****            |
|  | Hooper Dooper Rd                                  |               |                                   | ACCT 130012420            | BILL 1698        |
| 073.2-1-39   | 260 Seasonal res                                  |               | School Tax                        | 20,900                    | 314.22           |
| Smithson Donald  | Poland Central 213803                             | 12,400        | Library Tax                       | 20,900                    | 2.11             |
| Smithson Alysha  | 63 Rem Pat  | 20,900        |                                   |                           |                  |
| 237 Hooper Dooper Ave  | Sub 18  |               |                                   |                           |                  |
| Cold Brook, NY 13324   | Seas 8 A<br>FRNT 166.00 DPTH 255.00               |               |                                   |                           |                  |
|  | ACRES 0.97  |               |                                   |                           |                  |
|  | EAST-0371451 NRTH-1654458                         |               |                                   |                           |                  |
|  | DEED BOOK 1570 PG-892                             |               |                                   |                           |                  |
|  | FULL MARKET VALUE                                 | 33,175        |                                   |                           |                  |
|  |   | , ,           | TOTAL TAX -                       |                           | 316.33**         |
|  |   |               |                                   | DATE #1                   | 09/30/25         |
|  |   |               |                                   | AMT DUE                   | 316.33           |
| *********  | *******   | ******        | ******                            | ******                    | *****            |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 520 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                              |
|---|--|--------------------|--|--|---|
| 073.2-1-37 Smithson Donald J Smithson Sandra L 237 Hooper Dooper Ave Cold Brook, NY 13324 | **************************************   | 7,800<br>12,800    | ************************************** | ******** 073.2-1-37 ****<br>ACCT 130017250<br>12,800<br>12,800 | ************  BILL 1699  192.44  1.29   |
|   | DEED BOOK 2022 PG-1671 FULL MARKET VALUE   | 20,317             |  |  |   |
|   |  |                    | TOTAL TAX                              | -<br>DATE #1<br>AMT DUE  | 193.73**<br>09/30/25<br>193.73          |
| *********   | *******  | *****              | ******                                 | ****** 073.2-1-50 ****   | *****                                   |
| =,  | 34 Smithson Ln   |                    |  | ACCT 130075630   | BILL 1700                               |
| 073.2-1-50<br>Smithson Stephen J<br>134 Smithson Ln<br>PO Box 86<br>Cold Brook, NY 13324  | 260 Seasonal res Poland Central 213803 Lot 63 ACRES 1.50 EAST-0370586 NRTH-1654145   | 15,100<br>50,000   | School Tax<br>Library Tax              | 50,000<br>50,000   | 751.72<br>5.05                          |
|   | DEED BOOK 1256 PG-343  |                    |  |  |   |
|   | FULL MARKET VALUE  | 79,365             |  |  |   |
|   |  |                    | TOTAL TAX                              | DATE #1<br>AMT DUE   | 756.77**<br>09/30/25<br>756.77          |
| *********   |  | *****              | *******                                |  |   |
| 98<br>085.2-2-10<br>Snow Harry Jr<br>985 Bull Hill Rd<br>Ohio, NY 13324                   | 35 Bull Hill Rd<br>210 1 Family Res<br>Poland Central 213803<br>22 Jer Pat<br>R 1 1<br>FRNT 209.00 DPTH 214.00<br>ACRES 0.91 | 5,900<br>75,000    | School Tax<br>Library Tax              | ACCT 130042000<br>75,000<br>75,000                             | BILL 1701<br>1,127.58<br>7.58           |
|   | EAST-0386025 NRTH-1620394<br>DEED BOOK 1513 PG-272   |                    |  |  |   |
|   | FULL MARKET VALUE  | 119,048            | TOTAL TAX                              | -<br>DATE #1   | 1,135.16**<br>09/30/25                  |
|   |  |                    |  | AMT DUE  | 1,135.16                                |
| ********  | ******   | ******             | ******                                 |  | *****                                   |
|   | Snyder Rd  |                    |  | ACCT 130039300   | BILL 1702                               |
| 078.4-1-3   | 240 Rural res Poland Central 213803  | 220 700            | School Tax                             | 280,000  | 4,209.64                                |
| Snyder Timothy H<br>PO Box 420  | 19 Jer Pat   | 238,700<br>280,000 | Library Tax                            | 280,000  | 28.28                                   |
| Newport, NY 13416-0420  | R1 420A<br>FRNT19915.00 DPTH<br>ACRES 613.00<br>EAST-0360924 NRTH-1631244<br>DEED BOOK 2018 PG-374<br>FULL MARKET VALUE      | 444,444            |  |  |   |
| *****   | ******   | *****              | TOTAL TAX                              | DATE #1<br>AMT DUE   | 4,237.92** 09/30/25 4,237.92 ********** |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

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| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT          | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           | SCH00L     |
|--|--|--------------------|-------------------------------|-------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                             | TOTAL              | SPECIAL DISTRICTS             |                         | TAX AMOUNT |
| *******                                      | ******   | *****              | ******                        | ******* 074.3-1-32.4 ** | *****      |
|  | 2 Hill Rd  |                    |                               |                         | BILL 1703  |
| 074.3-1-32.4                                 | 312 Vac w/imprv                                    |                    | School Tax                    | 54,500                  | 819.38     |
| Soto Jose                                    | Poland Central 213803                              | 32,100             | Library Tax                   | 54,500                  | 5.50       |
| Soto Desiree                                 | FRNT 788.00 DPTH                                   | 54,500             |                               |                         |            |
| 362 Hill Rd                                  | ACRES 17.10<br>DEED BOOK 1291 PG-805               |                    |                               |                         |            |
| Cold Brook, NY 13324                         | DEED BOOK 1291 PG-805<br>FULL MARKET VALUE         | 86,508             |                               |                         |            |
|  | TOLL HANKLI VALUE                                  | 00,500             | TOTAL TAX                     | -                       | 824.88**   |
|  |  |                    | TOTAL TANK                    | DATE #1                 | 09/30/25   |
|  |  |                    |                               | AMT DUE                 | 824.88     |
| *******                                      | ******   | *****              | ******                        | ******* 078.1-2-12 **** | *****      |
|  | Ohio City Rd                                       |                    |                               | ACCT 130039540          | BILL 1704  |
| 078.1-2-12                                   | 314 Rural vac<10                                   |                    | School Tax                    | 4,000                   | 60.14      |
| Spanek Edward & Eleanor                      | Poland Central 213803                              | 4,000              | Library Tax                   | 4,000                   | 0.40       |
| Trustees Spanek Family Trust                 | 45 Jer Pat   | 4,000              |                               |                         |            |
| 1416 Buckley Rd                              | V1 2 1   |                    |                               |                         |            |
| Utica, NY 13501                              | EAST-0320478 NRTH-1212053<br>DEED BOOK 1504 PG-215 |                    |                               |                         |            |
|  | FULL MARKET VALUE                                  | 6,349              |                               |                         |            |
|  | TOLE TRUNCE! VILOE                                 | 0,013              | TOTAL TAX                     | -                       | 60.54**    |
|  |  |                    |                               | DATE #1                 | 09/30/25   |
|  |  |                    |                               | AMT DUE                 | 60.54      |
| ********                                     |  | ******             | ********                      | ******* 073.4-1-48 **** |            |
|  | Rt 8 & Smith Rd                                    |                    |                               |                         | BILL 1705  |
| 073.4-1-48                                   | 312 Vac w/imprv                                    | 0.4.000            | School Tax                    | 40,300                  | 605.89     |
| Spaziani Robert                              | Poland Central 213803                              | 34,300             | Library Tax                   | 40,300                  | 4.07       |
| Spaziani Michele<br>87 Taber Rd              | ACRES 40.60<br>EAST-0366000 NRTH-1642345           | 40,300             |                               |                         |            |
| New Hartford, NY 13413                       | DEED BOOK 1404 PG-769                              |                    |                               |                         |            |
| new hardrard, nr 10110                       | FULL MARKET VALUE                                  | 63,968             |                               |                         |            |
|  |  | ,                  | TOTAL TAX                     | -                       | 609.96**   |
|  |  |                    |                               | DATE #1                 | 09/30/25   |
|  |  |                    |                               | AMT DUE                 | 609.96     |
| *********                                    |  | ******             | ********                      | ******* 078.1-2-9.9 *** |            |
| 070 1 0 0 0                                  | Reese Rd Rd  |                    | 0.1.7.7                       | 105.000                 | BILL 1706  |
| 078.1-2-9.9                                  | 260 Seasonal res                                   | 22 500             | School Tax                    | 105,000                 | 1,578.62   |
| Speanburg Nathan W<br>131 Eddy Rd            | Poland Central 213803<br>45 Jer Pat                | 22,500<br>105,000  | Library Tax                   | 105,000                 | 10.61      |
| Eagle Bridge, NY 12057                       | ACRES 11.90  | 103,000            |                               |                         |            |
| Edgie Bridge, Wi 12007                       | EAST-0360887 NRTH-1640160                          |                    |                               |                         |            |
|  | DEED BOOK 1273 PG-888                              |                    |                               |                         |            |
|  | FULL MARKET VALUE                                  | 166,667            |                               |                         |            |
|  |  |                    | TOTAL TAX                     | -                       | 1,589.23** |
|  |  |                    |                               | DATE #1                 | 09/30/25   |
|  |  |                    |                               | AMT DUE                 | 1,589.23   |
| ******                                       | * * * * * * * * * * * * * * * * * * *              | *******            |                               | <del></del>             | *******    |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

### OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE 522 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD          | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                     |
|--|---|------------------|---|-------------------------|--------------------------------|
| *********  | *************************   | *****            | *********                                       | ******* 078.1-2-10.8    |                                |
| 078.1-2-10.8   | Ohio City Rd<br>322 Rural vac>10  |                  | School Tax                                      | 18,700                  | BILL 1707<br>281.14            |
| Speanburg Nathan W<br>131 Eddy Rd<br>Eagle Bridge, NY 12057            | Poland Central 213803<br>45 Jer Pat<br>ACRES 20.20<br>EAST-0361270 NRTH-1639312 | 18,700<br>18,700 | Library Tax                                     | 18,700                  | 1.89                           |
|  | DEED BOOK 1273 PG-883   | 00.000           |   |                         |                                |
|  | FULL MARKET VALUE   | 29,683           | TOTAL TAX                                       | DATE #1                 | 283.03**<br>09/30/25           |
|  |   |                  |   | AMT DUE                 |                                |
| ********   | ********  | *****            | ********  | ******* 073.4-2-17 **   | *****                          |
|  | Figert Rd   |                  |   | ACCT 130037590          |                                |
| 073.4-2-17<br>Spight Dennis  | 314 Rural vac<10<br>Poland Central 213803                                       | 3,900            | School Tax<br>Library Tax                       | 3,900<br>3,900          | 58.63<br>0.39                  |
| Davis Margaret A   | 77 Jer Pat  | 3,900            | Library lax                                     | 3,900                   | 0.39                           |
| 116 Skinner Rd   | FRNT 200.00 DPTH 200.00   | 0,300            |   |                         |                                |
| Cold Brook, NY 13324   | ACRES 0.92  |                  |   |                         |                                |
|  | EAST-0370017 NRTH-1643505   |                  |   |                         |                                |
|  | DEED BOOK 666 PG-00647  | C 100            |   |                         |                                |
|  | FULL MARKET VALUE   | 6,190            | TOTAL TAX                                       | -                       | 59.02**                        |
|  |   |                  | TOTAL TAX                                       | DATE #1                 |                                |
|  |   |                  |   | AMT DUE                 |                                |
| *******  | ******  | *****            | *******   |                         |                                |
|  | 116 Figert Rd   |                  |   | ACCT 130000030          |                                |
| 073.4-2-18<br>Spight Dennis  | 210 1 Family Res Poland Central 213803  | 15,500           | School Tax<br>Library Tax                       | 52,500<br>52,500        | 789.31<br>5.30                 |
| Spight Margaret 116 Skinner (Figert) Rd Cold Brook, NY 13324           | 77 Jer Pat<br>R1 2A<br>ACRES 2.00   | 52,500           | LIDIALY TAX                                     | 52,500                  | 5.30                           |
| COTA B100K, W1 10024   | EAST-0369976 NRTH-1643803   |                  |   |                         |                                |
|  | DEED BOOK 00633 PG-00647  | ດລຸລລລ           |   |                         |                                |
|  | FULL MARKET VALUE   | 83,333           | TOTAL TAX                                       | -                       | 794.61**                       |
|  |   |                  | TOTAL TOTAL                                     | DATE #1                 |                                |
|  |   |                  |   | AMT DUE                 |                                |
| *******  | *********   | *****            | *******   |                         |                                |
| 070 0 0 00   | Harvey Bridge Rd  |                  | 0.1. 7. 7.                                      | ACCT 130060565          |                                |
| 073.3-2-32<br>Sprague Michael C  | 314 Rural vac<10<br>Poland Central 213803                                       | 7,200            | School Tax<br>Library Tax                       | 7,200<br>7,200          | 108.25<br>0.73                 |
| Sprague Amanda S   | Lot 48 Jer Pat  | 7,200            | Library lax                                     | 7,200                   | 0.73                           |
| 2307 West Whitesboro St  | ACRES 3.70  | 7,200            |   |                         |                                |
| Utica, NY 13502  | EAST-0360862 NRTH-1645631<br>DEED BOOK 2024 PG-3936                             |                  |   |                         |                                |
|  | FULL MARKET VALUE   | 11,429           |   |                         |                                |
|  |   |                  | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE | 108.98**<br>09/30/25<br>108.98 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

PAGE 523 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                    |
|---|--|-----------------------------|-----------------------------------|------------------------------------|-------------------------------|
| ******  | ******   | *****                       | *******                           | ****** 073.3-2-37 ****             | *****                         |
| 073.3-2-37 Sprague Michael C Sprague Amanda S 2307 West Whitesboro St Utica, NY 13502 | Woods Ln<br>270 Mfg housing<br>Poland Central 213803<br>Lot 48 Jer Pat<br>FRNT 166.00 DPTH 250.00<br>ACRES 0.95<br>EAST-0360704 NRTH-1645327         | 5,900<br>6,900              | School Tax<br>Library Tax         | ACCT 130060570<br>6,900<br>6,900   | BILL 1711<br>103.74<br>0.70   |
|   | DEED BOOK 2024 PG-3936<br>FULL MARKET VALUE  | 10,952                      | TOTAL TAX                         | DATE <i>#</i> 1                    | 104.44**<br>09/30/25          |
|   |  |                             |                                   | AMT DUE                            | 104.44                        |
| ********  |  | *****                       | *******                           |                                    |                               |
|   | Honnedaga Lake Rd  |                             |                                   | ACCT 130008250                     | BILL 1712                     |
|   | 314 Rural vac<10   | F 000                       | School Tax                        | 5,000                              | 75.17                         |
| 96 Haskell Rd<br>North Yarmouth, ME 04097   | Poland Central 213803<br>R24 Moose River<br>P-Fr 4<br>ACRES 5.00   | 5,000<br>5,000              | Library Tax                       | 5,000                              | 0.51                          |
|   | EAST-0394354 NRTH-1714044<br>DEED BOOK 2023 PG-5808<br>FULL MARKET VALUE   | 7,937                       | TOTAL TAY                         |                                    | 75 60++                       |
|   |  |                             | TOTAL TAX                         | DATE #1 AMT DUE                    | 75.68**<br>09/30/25<br>75.68  |
| ***********   | Honnedaga Lake Rd  | ****                        | ******                            | ACCT 130006510                     | BILL 1713                     |
|   | 260 Seasonal res - WTRFNT  |                             | School Tax                        | 295,000                            | 4,435.16                      |
| Squier John F<br>96 Haskell Rd<br>North Yarmouth, ME 04097                            | Poland Central 213803<br>P24 Moose River<br>ACRES 5.00<br>EAST-0394313 NRTH-1713575  | 94,800<br>295,000           | Library Tax                       | 295,000                            | 29.80                         |
|   | DEED BOOK 2023 PG-5808   |                             |                                   |                                    |                               |
|   | FULL MARKET VALUE  | 468,254                     |                                   |                                    |                               |
|   |  |                             | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 4,464.96** 09/30/25 4,464.96  |
| ********  | ******   | *****                       | ******                            | ****** 0581-22 ****                | *****                         |
| 0581-22<br>Squier John F<br>96 Haskell Rd<br>North Yarmouth, ME 04097                 | Honnedaga Lake Rd 314 Rural vac<10 - WTRFNT Poland Central 213803 P23 Moose River P-Fr 5 ACRES 5.70 EAST-0394792 NRTH-1713469 DEED BOOK 2023 PG-5817 | 87,000<br>87,000            | School Tax<br>Library Tax         | ACCT 130006480<br>87,000<br>87,000 | BILL 1714<br>1,308.00<br>8.79 |
| 1   | FULL MARKET VALUE  | 138,095                     |                                   |                                    |                               |
|   |  |                             | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,316.79** 09/30/25 1,316.79  |

COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 524 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                             |
|--|--|------------------|-----------------------------------|----------------------------------|--|
| 0581-23<br>Squier John F<br>96 Haskell Rd<br>North Yarmouth, ME 04097                                | Honnedaga Lake Rd 314 Rural vac<10 Poland Central 213803 R23 Moose River ACRES 8.10 EAST-0394915 NRTH-1713867 DEED BOOK 2023 PG-5817 FULL MARKET VALUE | 8,100<br>8,100   | School Tax<br>Library Tax         | ACCT 130008220<br>8,100<br>8,100 | BILL 1715<br>121.78<br>0.82            |
| ********   |  | 12,857           | TOTAL TAX                         | DATE #1<br>AMT DUE               | 122.60**<br>09/30/25<br>122.60         |
| 078.4-1-4.3<br>Stafford Jeffrey<br>175 Dagenkolb Rd<br>Cold Brook, NY 13324                          | Snyder Rd<br>270 Mfg housing<br>Poland Central 213803<br>12 Jer Pat<br>ACRES 11.70<br>EAST-0360625 NRTH-1625487  | 28,300<br>44,300 | School Tax<br>Library Tax         | 44,300<br>44,300                 | BILL 1716<br>666.03<br>4.47            |
|  | DEED BOOK 867 PG-210<br>FULL MARKET VALUE  | 70,317           | TOTAL TAX                         | DATE #1<br>AMT DUE               | 670.50**<br>09/30/25<br>670.50         |
| ******   | *****  | ******           | ******                            |                                  |  |
| 078.4-1-4.5<br>Stafford Jeffrey<br>175 Dagenkolb Rd<br>Cold Brook, NY 13324                          | Snyder Rd 210 1 Family Res Poland Central 213803 12 Jer Pat FRNT 200.00 DPTH ACRES 5.90 EAST-0361322 NRTH-1627121                                      | 21,700<br>68,900 | School Tax<br>Library Tax         | 68,900<br>68,900                 | BILL 1717<br>1,035.87<br>6.96          |
|  | DEED BOOK 869 PG-266<br>FULL MARKET VALUE  | 109,365          |                                   |                                  |  |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 1,042.83** 09/30/25 1,042.83           |
| **********   | **************************************   | **********       | ***********                       | ******* 078.4-1-4.7 ***          | ************************************** |
| 078.4-1-4.7<br>Stafford Jeffrey<br>Smith Matthew D<br>175 Dagenkolb Rd<br>Cold Brook, NY 13324       | 322 Rural vac>10 Poland Central 213803 FRNT 654.00 DPTH ACRES 18.50 EAST-0361156 NRTH-1626727 DEED BOOK 869 PG-266                                     | 20,900<br>20,900 | School Tax<br>Library Tax         | 20,900<br>20,900                 | 314.22<br>2.11                         |
| *********  | FULL MARKET VALUE  | 33,175           | TOTAL TAX                         | DATE #1<br>AMT DUE<br>*********  | 316.33**<br>09/30/25<br>316.33         |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD            | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|---|---|------------------|-----------------------------------|------------------------------------|------------------------------------|
| 078.4-1-4.1<br>Stafford Jeffrey J<br>175 Dagenkolb Rd<br>Ohio, NY 13324                       | **************************************  | 29,600<br>37,600 | School Tax<br>Library Tax         | ACCT 130033210<br>37,600<br>37,600 | BILL 1719<br>565.29<br>3.80        |
|   | DEED BOOK 1387 PG-642<br>FULL MARKET VALUE  | 59,683           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 569.09**<br>09/30/25<br>569.09     |
| *******   | **************************************  | ****             | *******                           | ******* 0/8.4-1-4.2 ***            | BILL 1720                          |
| 078.4-1-4.2<br>Stafford Jeffrey J<br>175 Dagenkolb Rd Rd<br>Ohio, NY 13324                    | 210 1 Family Res Poland Central 213803 12 Jer Pat ACRES 8.00                      | 25,700<br>75,000 | School Tax<br>Library Tax         | 75,000<br>75,000                   | 1,127.58<br>7.58                   |
|   | EAST-0360724 NRTH-1625782<br>DEED BOOK 1387 PG-646<br>FULL MARKET VALUE           | 119,048          | TOTAL TAV                         |                                    | 1 105 16++                         |
|   |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,135.16**<br>09/30/25<br>1,135.16 |
| ********  | *********   | *****            | ********                          |                                    |                                    |
| 070 2 0 16  | 515 Fisher Rd   |                  | DAC CTAD A10FA                    | ACCT 130076440                     | BILL 1721                          |
| 078.3-2-16<br>Stanczyk Michael D  | 210 1 Family Res<br>Poland Central 213803   | 19,300           | BAS STAR 41854<br>School Tax      | 63,000                             | 21,300<br>947.17                   |
| 515 Fisher Rd<br>Ohio, NY 13324   | Lot 12 Jer Pat ACRES 5.10 BANK 740 EAST-0358319 NRTH-1624742 DEED BOOK 779 PG-657 | 63,000           | Library Tax                       | 63,000                             | 6.36                               |
|   | FULL MARKET VALUE   | 100,000          |                                   |                                    |                                    |
|   |   |                  | TOTAL TAX                         | DATE #1 AMT DUE                    | 635.53**<br>09/30/25<br>635.53     |
| 074.1-2-82<br>Steinhorst Henry<br>Steinhorst Kathleen<br>10 Prospect Ave<br>Colonie, NY 12205 | **************************************  | 12,000<br>12,000 | School Tax<br>Library Tax         | ACCT 130044520<br>12,000<br>12,000 | BILL 1722<br>180.41<br>1.21        |
|   | ACRES 0.92 EAST-0373876 NRTH-1652710 DEED BOOK 2024 PG-3436 FULL MARKET VALUE     | 19,048           | TOTAL TAX                         |                                    | 181.62**                           |
| *****   | ********  | *****            |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>181.62                 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND             | TAX DESCRIPTION                        | TAXABLE VALUE    |                     |
|---|---|------------------|--|------------------|---------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL            | SPECIAL DISTRICTS                      |                  | TAX AMOUNT          |
| ******                                    | **********                                | *****            | *****                                  | * * * * :        |                     |
| 070 0 1 14                                | Route 8                                   |                  | Calana Tana                            | ACCT 130033810   | BILL 1723           |
| 078.2-1-14                                | 314 Rural vac<10                          | 2 000            | School Tax                             | 3,000            | 45.10               |
| Stemmer Carrie                            | Poland Central 213803                     | 3,000            | Library Tax                            | 3,000            | 0.30                |
| 111 Cold Brook St                         | 49 Jer Pat                                | 3,000            |  |                  |                     |
| Poland, NY 13431                          | ACRES 1.60                                |                  |  |                  |                     |
|   | EAST-0364693 NRTH-1639951                 |                  |  |                  |                     |
|   | DEED BOOK 2023 PG-2710                    | 1 760            |  |                  |                     |
|   | FULL MARKET VALUE                         | 4,762            | TOTAL TAV                              |                  | 4F 40++             |
|   |   |                  | TOTAL TAX                              | DATE #1          | 45.40**             |
|   |   |                  |  | DATE #1          | 09/30/25            |
| ****                                      |   | *****            | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | AMT DUE          | 45.40               |
| *****                                     | *********                                 | *****            |  |                  |                     |
| 070 0 1 15                                | Route 8                                   |                  | Cabaal Tau                             | ACCT 130029130   | BILL 1724           |
| 078.2-1-15                                | 314 Rural vac<10                          | 2 000            | School Tax                             | 3,000            | 45.10               |
| Stemmer Carrie                            | Poland Central 213803                     | 3,000            | Library Tax                            | 3,000            | 0.30                |
| 111 Cold Brook St                         | 49 Jer Pat                                | 3,000            |  |                  |                     |
| Poland, NY 13431                          | ACRES 1.60                                |                  |  |                  |                     |
|   | EAST-0364740 NRTH-1640066                 |                  |  |                  |                     |
|   | DEED BOOK 2023 PG-2710                    | 4 760            |  |                  |                     |
|   | FULL MARKET VALUE                         | 4,762            | TOTAL TAY                              |                  | 45 40 6             |
|   |   |                  | TOTAL TAX                              | DATE #1          | 45.40**             |
|   |   |                  |  | DATE #1          | 09/30/25            |
| ******************                        |   | ****             |  | AMT DUE          | 45.40               |
| ^^^^^                                     | Cnay Wilmunt Dd                           | ^^^^             |  |                  |                     |
| 074.3-1-32.1                              | Gray-Wilmurt Rd                           |                  | Cohool Tay                             | ACCT 130017040   | BILL 1725<br>299.19 |
| Steudler Paul                             | 322 Rural vac>10<br>Poland Central 213803 | 10 000           | School Tax                             | 19,900<br>19,900 | 299.19              |
| Steudler Juanita                          |   | 19,900<br>19,900 | Library Tax                            | 19,900           | 2.01                |
| 250 Schoolhouse Rd                        | 76 Jer Pgt<br>51.68a                      | 19,900           |  |                  |                     |
| Wrightstown, NJ 08562                     | 2 Cm 10                                   |                  |  |                  |                     |
| Wrightstown, No 00002                     | FRNT 915.00 DPTH                          |                  |  |                  |                     |
|   | ACRES 17.10                               |                  |  |                  |                     |
|   | EAST-0379054 NRTH-1645576                 |                  |  |                  |                     |
|   | DEED BOOK 2022 PG-6601                    |                  |  |                  |                     |
|   | FULL MARKET VALUE                         | 31,587           |  |                  |                     |
|   | TOLL MARKET VALUE                         | 31,307           | TOTAL TAX                              |                  | 301.20**            |
|   |   |                  | TOTAL TAX                              | DATE #1          | 09/30/25            |
|   |   |                  |  | AMT DUE          | 301.20              |
| *******                                   | *********                                 | *******          | *********                              |                  |                     |
|   | 833 Gray-Wilmurt Rd                       |                  |  | 074.3 1 32.3     | BILL 1726           |
| 074.3-1-32.3                              | 210 1 Family Res                          |                  | School Tax                             | 160,000          | 2,405.51            |
| Steudler Paul                             | Poland Central 213803                     | 26,400           | Library Tax                            | 160,000          | 16.16               |
| Steudler Juanita                          | FRNT 1986.00 DPTH                         | 160,000          | Library Tux                            | 100,000          | 10.10               |
| 250 Schoolhouse Rd                        | ACRES 18.30                               | 100,000          |  |                  |                     |
| Wrightstown, NJ 08562                     | EAST-0379345 NRTH-1645766                 |                  |  |                  |                     |
| WI IGHTS LOWIT, NO 00302                  | DEED BOOK 2022 PG-6601                    |                  |  |                  |                     |
|   | FULL MARKET VALUE                         | 253 069          |  |                  |                     |
|   | I ULL MARKLI VALUE                        | 253,968          | TOTAL TAX                              |                  | 2,421.67**          |
|   |   |                  | TUTAL TAX                              | DATE #1          | 09/30/25            |
|   |   |                  |  | DAIL #1          | 03/30/23            |
|   |   |                  |  | VWT UITE         | 2 121 67            |
| *******                                   | ********                                  | *****            | ******                                 | AMT DUE          | 2,421.67            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT         |
|--|--|------------------|-----------------------------------|--------------------------|--------------------|
| **********   |  | ******           | *********                         |                          |                    |
|  | 3 Church St  |                  | D. C. CT. D. 41054                | ACCT 130000720           | BILL 1727          |
| 078.2-2-14   | 210 1 Family Res   |                  | BAS STAR 41854                    | =0.500                   | 21,300             |
| Steves Metthew J   | Poland Central 213803  |                  | School Tax                        | 73,500                   | 1,105.03           |
| Steves Tanya J   | 44 Jer Pat   | 73,500           | Library Tax                       | 73,500                   | 7.42               |
| 103 Church St<br>Cold Brook, NY 13324                            | R 1 .3<br>FRNT 100.00 DPTH 135.00                                      |                  |                                   |                          |                    |
| COTO Brook, NY 13324   | ACRES 3.20   |                  |                                   |                          |                    |
|  | EAST-0364927 NRTH-1636200  |                  |                                   |                          |                    |
|  | DEED BOOK 1253 PG-627  |                  |                                   |                          |                    |
|  | FULL MARKET VALUE  | 116,667          |                                   |                          |                    |
|  | . 022  | 110,00           | TOTAL TAX                         | _                        | 794.45**           |
|  |  |                  |                                   | DATE #1                  | 09/30/25           |
|  |  |                  |                                   | AMT DUE                  | 794.45             |
| *******  | *******  | *****            | ******                            | ******* 073.3-2-50 ***   | *****              |
|  | Fly Brook Rd   |                  |                                   | ACCT 130018000           | BILL 1728          |
| 073.3-2-50   | 260 Seasonal res   |                  | School Tax                        | 29,500                   | 443.52             |
| Stokes Clifford W  | Poland Central 213803  | 15,400           | Library Tax                       | 29,500                   | 2.98               |
| 3247 Whitelaw Rd   | 47 Jer Pat   | 29,500           |                                   |                          |                    |
| Canastota, NY 13032  | ACRES 1.80   |                  |                                   |                          |                    |
|  | EAST-0355606 NRTH-1643438  |                  |                                   |                          |                    |
|  | DEED BOOK 804 PG-506   |                  |                                   |                          |                    |
|  | FULL MARKET VALUE  | 46,825           | TOTAL TAY                         |                          | 446 5011           |
|  |  |                  | TOTAL TAX                         |                          | 446.50**           |
|  |  |                  |                                   | DATE #1<br>AMT DUE       | 09/30/25<br>446.50 |
| ******   | ********   | ******           | *******                           |                          |                    |
|  | Conway Rd  |                  |                                   | 0/0.1 2 19.4             | BILL 1729          |
| 078.1-2-19.4   | 260 Seasonal res   |                  | School Tax                        | 16,000                   | 240.55             |
| Stremouchow Walter   | Poland Central 213803  | 15,500           | Library Tax                       | 16,000                   | 1.62               |
| 475 E Fifth Ave Apt 6  | Lot 18 Jer Pat   | 16,000           | <b>.</b>                          | 7,111                    |                    |
| South Williamsport, PA 17702                                     | ACRES 6.00   |                  |                                   |                          |                    |
| ·  | EAST-0357771 NRTH-1634499  |                  |                                   |                          |                    |
|  | DEED BOOK 2022 PG-7140   |                  |                                   |                          |                    |
|  | FULL MARKET VALUE  | 25,397           |                                   |                          |                    |
|  |  |                  | TOTAL TAX                         | -                        | 242.17**           |
|  |  |                  |                                   | DATE #1                  | 09/30/25           |
|  |  |                  |                                   | AMT DUE                  | 242.17             |
| **********   |  | ******           | *********                         | ******** 073.4-1-30.3 ** |                    |
|  | 1 Reese Rd   |                  | Cabaal Tau                        | FO 140                   | BILL 1730          |
| 073.4-1-30.3<br>Subik Steven J                                   | 260 Seasonal res Poland Central 213803                                 | 10,000           | School Tax<br>Library Tax         | 50,140<br>50,140         | 753.83<br>5.06     |
| Subik Deborah A  | 48 Jer Pat   | 19,900<br>50,140 | LIBrary lax                       | 50,140                   | 5.00               |
| 801 Co Hwy 116   | ACRES 9.00   | 50,140           |                                   |                          |                    |
| Johnstown, NY 12095  | EAST-0361763 NRTH-1642952  |                  |                                   |                          |                    |
| JOHNSTOWN, WI 12033  | DEED BOOK 853 PG-34  |                  |                                   |                          |                    |
|  | FULL MARKET VALUE  | 79,587           |                                   |                          |                    |
|  |  | . 5,007          | TOTAL TAX                         | =                        | 758.89**           |
|  |  |                  |                                   | DATE #1                  | 09/30/25           |
|  |  |                  |                                   | AMT DUE                  | 758.89             |
| *******  | *******  | *****            | ******                            | *******                  | ******             |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 528 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                     | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                              |
|--|--|------------------|---|--|---|
| 085.3-3-13 Suits Darlene M Urich Ronald E 326 Bronner Rd Little Falls, NY 13365            | **************************************   | 24,100<br>41,100 | School Tax<br>Library Tax                       | ACCT 130035010<br>41,100<br>41,100     | BILL 1731<br>617.92<br>4.15             |
|  | FULL MARKET VALUE  | 65,238           | TOTAL TAX                                       | DATE #1                                | 622.07**<br>09/30/25                    |
| ******   | **************************************   | *****            | ******  | AMT DUE<br>****** 072 4-4-7 *****      | 622.07                                  |
|  | 173 Harvey Bridge  |                  | ^^^^^   | ^^^^^                                  | BILL 1732                               |
| 073.4-4-7<br>Sullivan Michael<br>Sullivan Kerry<br>119 Ben Bar Cir<br>Whitesboro, NY 13492 | 312 Vac w/imprv Poland Central 213803 FRNT 531.00 DPTH ACRES 15.10 EAST-0363696 NRTH-1642053   | 18,500<br>20,500 | School Tax<br>Library Tax                       | 20,500<br>20,500                       | 308.21<br>2.07                          |
|  | DEED BOOK 1591 PG-144<br>FULL MARKET VALUE   | 32,540           |   |  |   |
|  |  | ·                | TOTAL TAX                                       | DATE #1<br>AMT DUE                     | 310.28**<br>09/30/25<br>310.28          |
|  | *********  | ******           | ********  |  |   |
| 078.2-2-12<br>Sullivan Ryan<br>Greene Sara<br>540 Ohio City Rd<br>Cold Brook, NY 13324     | 540 Ohio City Rd<br>210 1 Family Res<br>Poland Central 213803<br>44 Jer Pat<br>FRNT 300.00 DPTH 140.00<br>ACRES 0.45<br>EAST-0363084 NRTH-1636134<br>DEED BOOK 2024 PG-731 | 10,300<br>54,700 | School Tax<br>Library Tax                       | ACCT 130021330<br>54,700<br>54,700     | BILL 1733<br>822.38<br>5.52             |
|  | FULL MARKET VALUE  | 86,825           |   |  |   |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                     | 827.90**<br>09/30/25<br>827.90          |
|  | ******   | *****            | ********  |  |   |
| 074.3-1-24.3   | 265 Hill Rd  |                  | School Tay                                      | ACCT 130020880                         | BILL 1734<br>393.90                     |
| Sweringen Michael<br>6559 Basket Weaver Ave NW<br>Albuquerque, NM 87114                    | 322 Rural vac>10 Poland Central 213803 76 Jer Pat ACRES 26.50 EAST-0376123 NRTH-1644800 DEED BOOK 826 PG-193   | 26,200<br>26,200 | School Tax<br>Library Tax                       | 26,200<br>26,200                       | 2.65                                    |
|  | FULL MARKET VALUE  | 41,587           | _   |  |   |
|  | ********   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                     | 396.55**<br>09/30/25<br>396.55          |
|  | ~~~~~~~~~~~~~~~ <del>~</del>   |                  | ^^^^^   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ~ |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### OWNERS NAME SEQUENCE

# 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

UNIFORM PERCENT OF VALUE IS 063.00

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                     | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                    |
|---|--|----------------------------|-----------------------------------|------------------------|-------------------------------|
|   | *********  | *****                      | ********                          | ****** 074.2-1-5.3 *** |                               |
| 074.2-1-5.3<br>Sylvia Michael<br>642 Atwood Lake Rd<br>Cold Brook, NY 13324 | 542 Atwood Lake Rd<br>210 1 Family Res<br>Poland Central 213803<br>ACRES 4.10<br>EAST-0389218 NRTH-1652675 | 18,600<br>76,400           | School Tax<br>Library Tax         | 76,400<br>76,400       | BILL 1735<br>1,148.63<br>7.72 |
| COTO BLOOK, NI 15524  | DEED BOOK 2017 PG-1242 FULL MARKET VALUE   | 121,270                    |                                   |                        |                               |
|   |  |                            | TOTAL TAX                         | DATE #1                | 1,156.35**<br>09/30/25        |
|   |  |                            |                                   | AMT DUE                | 1,156.35                      |
| *******   | ******   | *****                      | *******                           | ****** 078.2-2-46 **** |                               |
| 1   | 19 Franken Rd  |                            |                                   | ACCT 130012150         | BILL 1736                     |
| 078.2-2-46  | 210 1 Family Res   |                            | School Tax                        | 50,000                 | 751.72                        |
| Szalkowski Darrell  | Poland Central 213803  | 12,500                     | Library Tax                       | 50,000                 | 5.05                          |
| 519 Parklane Dr   | 44 Jer Pat   | 50,000                     |                                   |                        |                               |
| Utica, NY 13502   | Creedon Rd   |                            |                                   |                        |                               |
|   | Sens 1   |                            |                                   |                        |                               |
|   | ACRES 1.00   |                            |                                   |                        |                               |
|   | EAST-0367477 NRTH-1632378  |                            |                                   |                        |                               |
|   | DEED BOOK 1534 PG-500  |                            |                                   |                        |                               |
|   | FULL MARKET VALUE  | 79,365                     |                                   |                        |                               |
|   |  |                            | TOTAL TAX                         |                        | 756.77**                      |
|   |  |                            |                                   | DATE #1                | 09/30/25                      |
|   |  | -1-1-1-1-1-1-1-1-1-1-1-1-1 |                                   | AMT DUE                | 756.77                        |
| ********  | *************  | *****                      | ********                          |                        |                               |
| 005 4 2 1   | Bull Hill Rd   |                            | Calacal Tau                       | ACCT 130030090         | BILL 1737                     |
| 085.4-2-1   | 260 Seasonal res   | 47 000                     | School Tax                        | 80,000                 | 1,202.75                      |
| Tabor David Jr.<br>Hazard Jeff  | Poland Central 213803<br>23 Jer Pat  | 47,000                     | Library Tax                       | 80,000                 | 8.08                          |
| 8430 Old Poland Rd  | ACRES 49.50  | 80,000                     |                                   |                        |                               |
| Barneveld, NY 13304   | EAST-0353400 NRTH-1190730  |                            |                                   |                        |                               |
| barrieveru, Nr 15504  | DEED BOOK 2019 PG-3565   |                            |                                   |                        |                               |
|   | FULL MARKET VALUE  | 126,984                    |                                   |                        |                               |
|   | TOLL MARKET VALUE  | 120,304                    | TOTAL TAX                         |                        | 1,210.83**                    |
|   |  |                            | TOTAL TANK                        | DATE #1                | 09/30/25                      |
|   |  |                            |                                   | AMT DUE                | 1,210.83                      |
| *******   | ******   | *****                      | ******                            |                        | ,                             |
|   | Route 8  |                            |                                   | ACCT 130032940         | BILL 1738                     |
| 073.2-1-9   | 314 Rural vac<10   |                            | School Tax                        | 2,000                  | 30.07                         |
| Tabor Jason   | Poland Central 213803  | 2,000                      | Library Tax                       | 2,000                  | 0.20                          |
| Tabor Ixory   | 79 Jer Pat   | 2,000                      |                                   |                        |                               |
| 97 Manor Rd   | V12 1  |                            |                                   |                        |                               |
| Redhook, NY 12571   | ACRES 0.78   |                            |                                   |                        |                               |
|   | EAST-0370245 NRTH-1651320  |                            |                                   |                        |                               |
|   | DEED BOOK 2024 PG-5655   |                            |                                   |                        |                               |
|   | FULL MARKET VALUE  | 3,175                      | TOT::                             |                        | 00.071                        |
|   |  |                            | TOTAL TAX                         |                        | 30.27**                       |
|   |  |                            |                                   | DATE #1                | 09/30/25                      |
| ****************************  | ********   | ****                       | ·********                         | AMT DUE                | 30.27                         |
|   |  |                            |                                   |                        |                               |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

PAGE 530 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                     |
|---|---|----------------------------|--|---|--------------------------------|
| 073.2-1-12.1 Tabor Jason Tabor Ixory 97 Manor Rd Redhook, NY 12571                            | Mill Wood Hill Rd<br>322 Rural vac>10<br>Poland Central 213803<br>79 Jer Pat<br>ACRES 87.80<br>EAST-0370627 NRTH-1649858<br>DEED BOOK 2024 PG-5655                    | 64,200<br>64,200           | ************************************** | ********** 073.2-1-12.1 ** ACCT 130012360 64,200 64,200 | BILL 1739<br>965.21<br>6.48    |
| *********   | FULL MARKET VALUE   | 101,905                    | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 971.69**<br>09/30/25<br>971.69 |
| 073.4-1-74 Tabor Jason Tabor Ixory 97 Manor Rd Redhook, NY 12571                              | Five Acres Ln 314 Rural vac<10 Poland Central 213803 77 Jer Pat FRNT 100.00 DPTH 300.00 ACRES 0.69 EAST-0369259 NRTH-1649469 DEED BOOK 2024 PG-5655 FULL MARKET VALUE | 3,700<br>3,700<br>5,873    | School Tax<br>Library Tax              | ACCT 130036150<br>3,700<br>3,700                        | BILL 1740<br>55.63<br>0.37     |
|   |   |                            | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 56.00**<br>09/30/25<br>56.00   |
| **************************************  |   | ******                     | *********                              | ******** 073.4-2-30.5 **                                |                                |
| 073.4-2-30.5 Tabor Jason M Tabor Ixory A 97 Manor Rd Red Hook, NY 12571                       | 5 Smith Rd<br>260 Seasonal res<br>Poland Central 213803<br>49 Jer Pat<br>ACRES 5.20<br>EAST-0366973 NRTH-1639170<br>DEED BOOK 2021 PG-7337<br>FULL MARKET VALUE       | 19,600<br>87,000           | School Tax<br>Library Tax              | 87,000<br>87,000  | BILL 1741<br>1,308.00<br>8.79  |
|   |   |                            | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 1,316.79** 09/30/25 1,316.79   |
| **********  |   | *****                      | *********                              |   |                                |
| 074.2-1-10.1<br>Talgo Elizabeth A<br>Osinski John<br>9927 Wynn Rd<br>Holland Patent, NY 13354 | Atwood Lake Rd 260 Seasonal res Poland Central 213803 22 Vrv Pat Four Mile Creek ACRES 29.10 EAST-0389568 NRTH-1651284 DEED BOOK 2024 PG-2314 FULL MARKET VALUE       | 40,300<br>52,000<br>82,540 | School Tax<br>Library Tax              | ACCT 130017100<br>52,000<br>52,000                      | BILL 1742<br>781.79<br>5.25    |
| *********   |   |                            | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 787.04**<br>09/30/25<br>787.04 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 531 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 063.00 | UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|------------------------------------|---------|---------|----|-------|----|--------|--|
|------------------------------------|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************  | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                               |
|---|---|----------------------------|--|---|--|
| 073.3-2-73.6<br>Tamburrino Frank S<br>Tamburrino Dawn L<br>1720 Tilden Ave<br>New Hartford, NY 13413    | Cummings Rd 260 Seasonal res Poland Central 213803 48 Jer Pat ACRES 3.60 EAST-0359650 NRTH-1641506 DEED BOOK 2021 PG-2989 FULL MARKET VALUE | 10,400<br>45,000<br>71,429 | School Tax<br>Library Tax                        | 45,000<br>45,000  | BILL 1743<br>676.55<br>4.55              |
|   |   | ·                          | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 681.10**<br>09/30/25<br>681.10           |
| 085.3-3-22<br>Tangorra Frank & Cosimo<br>Tangorra Philip<br>Attn: Tangorra Philip<br>629 Joslin Hill Rd | **************************************  | 30,700<br>50,000           | School Tax<br>Library Tax                        | ACCT 130026640<br>50,000<br>50,000                      | BILL 1744<br>751.72<br>5.05              |
| Frankfort, NY 13340   | DEED BOOK 925 PG-113<br>FULL MARKET VALUE   | 79,365                     | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 756.77**<br>09/30/25<br>756.77           |
| 085.3-3-23<br>Tangorra Frank P<br>Philip A Cosimo Jr<br>Tangorra Philp<br>629 Joslin Hill Rd            | **************************************  | 19,200<br>21,200           | **************************************           | ******* 085.3-3-23 **** ACCT 130027180 21,200 21,200    | BILL 1745<br>318.73<br>2.14              |
| Frankfort, NY 13341   | DEED BOOK 935 PG-269<br>FULL MARKET VALUE   | 33,651                     | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 320.87**<br>09/30/25<br>320.87           |
|   | **************************************  | 25,100<br>129,400          | **************************************           | ******* 085.3-2-66 **** ACCT 130032370  129,400 129,400 | BILL 1746<br>21,300<br>1,945.46<br>13.07 |
| *******   | FULL MARKET VALUE ************************************  | 205,397                    | TOTAL TAX  | DATE #1<br>AMT DUE<br>******                            | 1,640.53** 09/30/25 1,640.53             |

#### COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 532 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|---|---|--------------------|-----------------------------------|--------------------------------------|------------------------------------|
| 0581-17 Tapscott Leslie c/o Robert Tapscott 9 Chequessett Rd Reading, MA 01867              | **************************************  | 81,200<br>83,000   | School Tax<br>Library Tax         | ACCT 130006570<br>83,000<br>83,000   | BILL 1747<br>1,247.86<br>8.38      |
|   | FULL MARKET VALUE   | 131,746            | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,256.24** 09/30/25 1,256.24       |
| *******   | *********   | ******             | ********                          |                                      |                                    |
| 0591-69<br>Tapscott Leslie<br>c/o Robert Tapscott<br>9 Chequessett Rd<br>Reading, MA 01867  | Honnedaga Lk 920 Priv Hunt/Fi - WTRFNT Poland Central 213803 P39 Moose River Sens 10 ACRES 37.28 EAST-0413076 NRTH-1705347 DEED BOOK 1576 PG-680              | 207,600<br>387,900 | School Tax<br>Library Tax         | ACCT 130007080<br>387,900<br>387,900 | BILL 1748<br>5,831.86<br>39.18     |
|   | FULL MARKET VALUE   | 615,714            |                                   |                                      |                                    |
|   |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 5,871.04**<br>09/30/25<br>5,871.04 |
| ********  | ***********   | ******             | *********                         |                                      |                                    |
| 079.3-1-25<br>Tarbox Rodney<br>Tarbox Donella S<br>2446 State Route 168<br>Mohawk, NY 13407 | Christman Rd 260 Seasonal res Poland Central 213803 42 Jer Pat Lot 1, 17, Map Mm2c4 V1 2 22.3 23 ACRES 61.30 EAST-0379464 NRTH-1627088 DEED BOOK 2024 PG-4179 | 38,300<br>58,100   | School Tax<br>Library Tax         | ACCT 130036180<br>58,100<br>58,100   | BILL 1749<br>873.50<br>5.87        |
|   | FULL MARKET VALUE   | 92,222             | TOTAL TAV                         |                                      | 070 2744                           |
|   |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 879.37**<br>09/30/25<br>879.37     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS             | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                 | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                               |
|--|--|-----------------------------|--|--------------------------------------|--|
|  | *************  |                             |  | ******* 079.3-1-10.1 **              |  |
| 079.3-1-10.1<br>Taylor George Jr<br>300 Christman Rd<br>Cold Brook, NY 13324 | Christman Rd<br>210 1 Family Res<br>Poland Central 213803<br>42 Jer Pat<br>Tr & Garage |                             | BAS STAR 41854<br>School Tax<br>Library Tax      | ACCT 130009690<br>101,500<br>101,500 | BILL 1750<br>21,300<br>1,525.99<br>10.25 |
|  | ACRES 1.00 EAST-0377875 NRTH-1629016 DEED BOOK 833 PG-621 FULL MARKET VALUE            | 161,111                     | TOTAL TAX  | DATE <b>∦</b> 1                      | 1,218.24**<br>09/30/25                   |
|  |  |                             |  | AMT DUE                              | 1,218.24                                 |
| ********   | 100 5:   | *********                   | *********  | ******* 073.4-1-66.2 **              |  |
| 072 4 1 66 2   | 183 Five Acres Ln  |                             | DAC CTAD 410F4                                   |                                      | BILL 1751                                |
| 073.4-1-66.2<br>Taylor Jacqueline A  | 210 1 Family Res<br>Poland Central 213803  | 18.200                      | BAS STAR 41854<br>School Tax                     | 92,100                               | 21,300<br>1,384.67                       |
| Taylor Samantha R  | Lot 77 Jer Pat   | 92,100                      | Library Tax                                      | 92,100                               | 9.30                                     |
| 183 Five Acres Ln  | ACRES 3.70   | 52,100                      | Library Tax                                      | 32,100                               | 3.30                                     |
| Cold Brook, NY 13324   | EAST-0367837 NRTH-1647920  |                             |  |                                      |  |
|  | DEED BOOK 2023 PG-1595   |                             |  |                                      |  |
|  | FULL MARKET VALUE  | 146,190                     |  |                                      |  |
|  |  |                             | TOTAL TAX  |                                      | 1,075.97**                               |
|  |  |                             |  | DATE #1                              | 09/30/25                                 |
| *******  | ********   | ******                      | *******  | AMT DUE                              | 1,075.97                                 |
|  | 1119 Gray Wilmurt Rd   |                             |  | ACCT 130036060                       | BILL 1752                                |
| 078.2-1-57   | 210 1 Family Res   |                             | BAS STAR 41854                                   | 7,001 10000000                       | 21,300                                   |
| Taylor James   | Poland Central 213803  | 11,100                      | School Tax                                       | 68,000                               | 1,022.34                                 |
| Taylor Debbie  | 50 Jer Pat   | 68,000                      | Library Tax                                      | 68,000                               | 6.87                                     |
| 1119 Gray Wilmurt Rd   | FRNT 169.50 DPTH 167.50  |                             |  |                                      |  |
| Cold Brook, NY 13324   | ACRES 0.59 BANK 043  |                             |  |                                      |  |
|  | EAST-0373673 NRTH-1634416<br>DEED BOOK 772 PG-578                                      |                             |  |                                      |  |
|  | FULL MARKET VALUE  | 107,937                     |  |                                      |  |
|  | TOLL TWINKLE WILDE   | 107,557                     | TOTAL TAX  |                                      | 711.21**                                 |
|  |  |                             |  | DATE #1                              | 09/30/25                                 |
|  |  |                             |  | AMT DUE                              | 711.21                                   |
| ********   | ·*************************************   | *******                     | *********  |                                      |  |
| 070 0 1 50   | 1119 Gray Wilmurt Rd   |                             | Calana Tana                                      | ACCT 130037500                       | BILL 1753                                |
| 078.2-1-58<br>Taylor James W   | 314 Rural vac<10<br>Poland Central 213803  | 1,500                       | School Tax<br>Library Tax                        | 1,500<br>1,500                       | 22.55<br>0.15                            |
| Taylor Debbie M  | 43 Jer Pat   | 1,500                       | LIDIALY TAX                                      | 1,500                                | 0.15                                     |
| 1119 Gray Wilmurt Rd   | FRNT 260.00 DPTH 167.50  | 1,000                       |  |                                      |  |
| Cold Brook, NY 13324   | ACRES 0.92   |                             |  |                                      |  |
|  | EAST-0373621 NRTH-1634169  |                             |  |                                      |  |
|  | DEED BOOK 909 PG-171   |                             |  |                                      |  |
|  | FULL MARKET VALUE  | 2,381                       | TOTAL TAY  |                                      | 00 70::                                  |
|  |  |                             | TOTAL TAX  |                                      | 22.70**                                  |
|  |  |                             |  | DATE #1                              | 09/30/25                                 |
|  |  |                             |  | AMT DUE                              | 22.70                                    |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 534 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| ***************************************  | SCHOOL<br>MOUNT                                     |
|--|---|
|  | ****  |
| 724 Figert Rd ACCT 130033720 BILD  | 1754  |
| 073.4-2-6 260 Seasonal res School Tax 55,000   | 826.89  |
| Taylor Michael R Poland Central 213803 18,600 Library Tax 55,000   | 5.56  |
| 724 Figert Rd  |   |
| Ohio, NY 13324 ACRES 3.20  |   |
| EAST-0372968 NRTH-1644782  |   |
| DEED BOOK 1484 PG-114  |   |
| FULL MARKET VALUE 87,302   |   |
|  | 32.45**   |
|  | 30/25   |
|  |   |
|  | 12.45   |
| ***************************************  |   |
|  | 1755  |
| 073.4-1-66.1 240 Rural res ENH STAR 41834  | 61,130  |
|  | 780.08  |
| Taylor Kathleen N Lot 77 Jer Pat 118,400 Library Tax 118,400   | 11.96   |
| 143 Five Acres Ln ACRES 25.60  |   |
| Cold Brook, NY 13324 EAST-0367262 NRTH-1648286   |   |
| DEED BOOK 00657 PG-00362   |   |
| FULL MARKET VALUE 187,937  |   |
| TOTAL TAX 96   | 4.04**  |
| DATE #1 09/3   | 0/25  |
| AMT DUE 96   | 64.04   |
| ***************************************  |   |
|  | 1756  |
|  | 277.93  |
| Taylor Samantha R Poland Central 213803 28,300 Library Tax 85,000  | 8.59  |
|  | 0.39  |
| 120 Hill Rd Lot 76 Jer Pat 85,000  |   |
|  |   |
| Cold Brook, NY 13324 ACRES 11.70   |   |
| EAST-0375140 NRTH-1642470  |   |
| EAST-0375140 NRTH-1642470<br>DEED BOOK 2017 PG-263   |   |
| EAST-0375140 NRTH-1642470<br>DEED BOOK 2017 PG-263<br>FULL MARKET VALUE 134,921  |   |
| EAST-0375140 NRTH-1642470  DEED BOOK 2017 PG-263  FULL MARKET VALUE 134,921  TOTAL TAX 1,28  | 36.52**   |
| EAST-0375140 NRTH-1642470  DEED BOOK 2017 PG-263  FULL MARKET VALUE 134,921  TOTAL TAX 1,28  | 36.52**<br>30/25                                    |
| EAST-0375140 NRTH-1642470  DEED BOOK 2017 PG-263  FULL MARKET VALUE 134,921  TOTAL TAX 1,28  DATE #1 09/3  |   |
| EAST-0375140 NRTH-1642470  DEED BOOK 2017 PG-263  FULL MARKET VALUE 134,921  TOTAL TAX 1,28  DATE #1 09/3  | 30/25<br>36.52                                      |
| EAST-0375140 NRTH-1642470  DEED BOOK 2017 PG-263  FULL MARKET VALUE 134,921  TOTAL TAX 1,28  DATE #1 09/3  AMT DUE 1,28  ***********************************   | 30/25<br>36.52                                      |
| EAST-0375140 NRTH-1642470  DEED BOOK 2017 PG-263  FULL MARKET VALUE 134,921  TOTAL TAX 1,28  DATE #1 09/3  AMT DUE 1,28  ***********************************   | 80/25<br>86.52<br>*****                             |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX DATE #1 09/3 AMT DUE 1,28 ************************************  | 30/25<br>36.52<br>******                            |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX DATE #1 09/3 AMT DUE 1,28  ***********************************  | 30/25<br>36.52<br>******<br>1757<br>664.52          |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX DATE #1 09/3 AMT DUE 1,28  ***********************************  | 30/25<br>36.52<br>******<br>1757<br>664.52          |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX  AMT DUE 1,28  AMT DUE 1,28  ***********************************  | 30/25<br>36.52<br>******<br>1757<br>664.52          |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX  BATT DUE 1,28 AMT D | 30/25<br>36.52<br>******<br>1757<br>664.52          |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX  DATE #1 09/C  AMT DUE 1,28  ACCT 130016890 BILL  O78.4-1-37 270 Mfg housing School Tax 44,200  Taylor Wayne Poland Central 213803 28,200 Library Tax 44,200  879 Gray Wilmurt Rd 43 Jer Pat 44,200  Cold Brook, NY 13324 P-Fr 11.567 A  ACRES 11.60 EAST-0373182 NRTH-1630226  | 30/25<br>36.52<br>******<br>1757<br>664.52          |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX 1,28 DATE #1 09/3 AMT DUE 1,28 ACCT 130016890 BILL O78.4-1-37 270 Mfg housing School Tax 44,200 Taylor Wayne Poland Central 213803 28,200 Library Tax 44,200 879 Gray Wilmurt Rd 43 Jer Pat 44,200 Cold Brook, NY 13324 P-Fr 11.567 A ACRES 11.60 EAST-0373182 NRTH-1630226 DEED BOOK 2020 PG-3180  | 30/25<br>36.52<br>******<br>1757<br>664.52          |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX 1,28  DATE #1 09/3  AMT DUE 1,28  ***********************************   | 80/25<br>86.52<br>*******<br>1757<br>664.52<br>4.46 |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX  BOATE #1 09/3 AMT DUE 1,28 AMT D | 00/25<br>66.52<br>*******<br>1757<br>664.52<br>4.46 |
| EAST-0375140 NRTH-1642470 DEED BOOK 2017 PG-263 FULL MARKET VALUE 134,921  TOTAL TAX 1,28  DATE #1 09/3  ANT DUE 1,28  ***********************************   | 80/25<br>86.52<br>*******<br>1757<br>664.52<br>4.46 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 535 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                       | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|--|--|----------------------------|---|---|--|
| 078.4-1-36 Taylor Wayne F Attn: Taylor Wayne 879 Gray Wilmurt Cold Brook, NY 13324           | Gray Wilmurt Rd 210 1 Family Res Poland Central 213803 43 Jer Pat R1 & Garage ACRES 1.00 EAST-0373918 NRTH-1629920 DEED BOOK 1124 PG-565 | 12,500<br>52,100           | BAS STAR 41854 School Tax Library Tax           | ********* 078.4-1-36 **** ACCT 130040470  52,100 52,100 | ************************************** |
| **********   | FULL MARKET VALUE  | 82,698                     | TOTAL TAX                                       | DATE #1 AMT DUE   | 470.55**<br>09/30/25<br>470.55         |
| 085.1-1-7 Teesdale David Houck Edward c/o Harold Sidolly 282 Tea Cup St Cold Brook, NY 13324 | **************************************   | 1,300<br>3,300<br>5,238    | School Tax<br>Library Tax                       | ACCT 130038910<br>3,300<br>3,300                        | BILL 1759<br>49.61<br>0.33             |
|  |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                      | 49.94**<br>09/30/25<br>49.94           |
| **************************************   | **************************************   | 11,900<br>11,900<br>11,900 | **************************************          | ******** 073.2-1-21 **** ACCT 130075090 11,900 11,900   | ************* BILL 1760 178.91 1.20    |
|  |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE                                      | 180.11** 09/30/25 180.11               |
| 073.2-1-22 Teige Albert I Jr. 80 Read Ave Tuckahoe, NY 10707                                 | **************************************   | 12,100<br>12,100<br>12,100 | School Tax<br>Library Tax                       | ******** 073.2-1-22 **** ACCT 130060001 12,100 12,100   | ************* BILL 1761 181.92 1.22    |
| ******   | FULL MARKET VALUE  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>********                          | 183.14**<br>09/30/25<br>183.14         |

STATE OF MEN TOTAL

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 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 063.00

PAGE 536
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| Figert Ed   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAI | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | SCHOOL    |
|---|--|--|-----------------------------|---|-------------------------|-----------|
| Figure Red  |  |  |                             |   | ******* 073.4-2-1 ***** |           |
| Poland Central   21800   31,000   31,600   31,  |  | Figert Rd  |                             |   | ACCT 130012570          | BILL 1762 |
| Maria   Mari  | Teige Albert I Jr.<br>80 Read Ave                                | Poland Central 213803<br>77 Jer Pat<br>P-Fr 40<br>ACRES 40.00<br>EAST-0372419 NRTH-1647370<br>DEED BOOK 2019 PG-4953 | 31,600                      |   |                         |           |
| MITH Wood HITH Rd   |  | FULL MARKET VALUE  | 50,159                      | TOTAL TAX                                       | -                       | 478.28**  |
| Mill Wood Hill Rd   School Tax   ACCT 130075030   SILL 1763   Trigge John E   Poland Central 213803   6,200   Library Tax   6,200   93.21   10   10   10   10   10   10   10  |  |  |                             |   | AMT DUE                 | 478.28    |
| 073.2-1-99 314 Rural vac<10 School Tax 6,200 93.21 Teige John E Poland Central 213803 6,200 Library Tax 6,200 0.63 491 Quiet Ct 579 6,200 Simi Valley, CA 93065 ACRES 2,30 CED BOOK 00610 P6-00820 FULL MARKET VALUE 9,841 FU | ********   |  | *****                       | *********                                       |                         |           |
| Teige John E   Poland Central 213803   6,200   Library Tax   6,200   0.63   | 072 0 1 10   |  |                             | Cabaal Tau                                      |                         |           |
| Marie   |  |  | 6 200                       |   |                         |           |
| FULL MARKET VALUE   9,841   1071AL TAX   9,344   9,347   9,347   1071AL TAX   9,347   1073AL TAX   9,347   1073AL TAX   9,347   1073AL TAX   | 491 Quiet Ct   | Lot 79<br>ACRES 2.30   |                             | LIBRARY TAX                                     | 6,200                   | 0.63      |
| STOTAL TAX  |  |  |                             |   |                         |           |
| DATE #1   DAT   |  | FULL MARKET VALUE  | 9,841                       |   |                         |           |
| Mill Wood Hill Rd   Mill Rd   Mil   |  |  |                             | TOTAL TAX                                       |                         |           |
| Mill Wood Hill Rd  073.2-1-20 314 Rural vac<10 5 School Tax 4,000 60.14 Teige John Elias Poland Central 213803 4,000 Library Tax 4,000 Simi Valley, CA 93065 Bus 1 FRNT 200.00 DPTH 210.00 ACRES 1.00 EAST-0372023 NRTH-1648777 DEED BOOK 00609 PG-00035 FULL MARKET VALUE ROute 8 Ro |  |  |                             |   | ,,                      |           |
| Mill Wood Hill Rd   | *******  | ********   | *****                       | ******  |                         |           |
| 073.2-1-20  |  |  |                             |   |                         |           |
| Poland Central 213803   | 073.2-1-20   |  |                             | School Tax                                      |                         |           |
| Simi Valley, CA 93065   Bus 1   FRNT 200,00 DPTH 210.00   ACRES 1.00   EAST-0372023 NRTH-1648777   DEED BOOK 00609 PG-00035   FULL MARKET VALUE   6,349   AMT DUE   60.54**   MAT DUE     |  | Poland Central 213803  | 4,000                       | Library Tax                                     |                         | 0.40      |
| FRNT 200.00 DPTH 210.00 ACRES 1.00 EAST-0372023 NRTH-1648777 DEED BOOK 00609 PG-00035 FULL MARKET VALUE 6,349  TOTAL TAX  Route 8 Route 8 Route 8 Route 8 Route 8 Route 8 FRNT 208.70 DPTH 213803 5,500 Library Tax 5,500 82.69 Terwilliger Thomas A Poland Central 213803 5,500 Library Tax 5,500 8.269 Terwilliger Shannon B FRNT 208.70 DPTH 208.70 5,500 C/o The Red Jug Tower ACRES 1.00 Sweet Lido Deck EAST-0366805 NRTH-1650750 31 Central Ave DEED BOOK 933 PG-676 Cortland, NY 13045 FULL MARKET VALUE 8,730  TOTAL TAX  8,325** BILL 1765 ROUTE 8 R        | _  | 79 Jer Pat   |                             | ·   |                         |           |
| ACRES 1.00 EAST-0372023 NRTH-1648777 DEED BOOK 00609 PG-00035 FULL MARKET VALUE 6,349  TOTAL TAX  Route 8     | Simi Valley, CA 93065  | Bus 1  |                             |   |                         |           |
| EAST-0372023 NRTH-1648777 DEED BOOK 00609 PG-00035 FULL MARKET VALUE 6,349  TOTAL TAX  BOATE #1 09/30/25 AMT DUE 60.54**  AMT DUE 60.54**  AMT DUE 60.54**  AMT DUE 60.54*  BILL 1765  073.2-1-24  Route 8  Route 8  703.2-1-24  314 Rural vac<10  School Tax  School Tax  5,500  AUT DUE 60.56  Terwilliger Thomas A Poland Central 213803 PG-676  Cortland, NY 13045  FULL MARKET VALUE  8,730  FULL MARKET VALUE     |  | FRNT 200.00 DPTH 210.00  |                             |   |                         |           |
| DEED BOOK 00609 PG-00035   FULL MARKET VALUE   6,349   FULL MARKET VALUE   6,349   TOTAL TAX   60.54**  |  |  |                             |   |                         |           |
| FULL MARKET VALUE   6,349   |  |  |                             |   |                         |           |
| TOTAL TAX   FOULT   FOUL      |  |  | C 240                       |   |                         |           |
| DATE #1   O9/30/25  |  | FULL MARKET VALUE  | 6,349                       | TOTAL TAV                                       | _                       | 60 51**   |
| AMT DUE   60.54   50  |  |  |                             | TOTAL TAX                                       |                         |           |
| ***********************************   |  |  |                             |   |                         |           |
| 073.2-1-24 314 Rural vac<10 School Tax 5,500 82.69 Terwilliger Thomas A Poland Central 213803 5,500 Library Tax 5,500 0.56 Terwilliger Shannon B FRNT 208.70 DPTH 208.70 5,500 c/o The Red Jug Tower ACRES 1.00 Sweet Lido Deck EAST-0366805 NRTH-1650750 31 Central Ave DEED BOOK 933 PG-676 Cortland, NY 13045 FULL MARKET VALUE 8,730  TOTAL TAX  B3.25** DATE #1 09/30/25 AMT DUE 83.25   | ******   | *******  | *****                       | ******  |                         |           |
| Terwilliger Thomas A  |  | Route 8  |                             |   |                         | BILL 1765 |
| Terwilliger Shannon B   | 073.2-1-24   | 314 Rural vac<10   |                             | School Tax                                      | 5,500                   | 82.69     |
| C/O The Red Jug Tower       ACRES 1.00         Sweet Lido Deck       EAST-0366805 NRTH-1650750         31 Central Ave       DEED BOOK 933 PG-676         Cortland, NY 13045       FULL MARKET VALUE         8,730         TOTAL TAX       83.25**         DATE #1 09/30/25 AMT DUE         83.25**  | Terwilliger Thomas A   | Poland Central 213803  | 5,500                       | Library Tax                                     | 5,500                   | 0.56      |
| 31 Central Ave DEED BOOK 933 PG-676 Cortland, NY 13045 FULL MARKET VALUE 8,730  TOTAL TAX 83.25**  DATE #1 09/30/25 AMT DUE 83.25   | =  |  | 5,500                       |   |                         |           |
| Cortland, NY 13045 FULL MARKET VALUE 8,730  TOTAL TAX 83.25**  DATE #1 09/30/25 AMT DUE 83.25   | Sweet Lido Deck  | EAST-0366805 NRTH-1650750  |                             |   |                         |           |
| TOTAL TAX 83.25**  DATE #1 09/30/25  AMT DUE 83.25  |  |  |                             |   |                         |           |
| DATE #1 09/30/25<br>AMT DUE 83.25   | Cortland, NY 13045   | FULL MARKET VALUE  | 8,730                       | TOT:  |                         | 00 051:   |
| AMT DUE 83.25   |  |  |                             | IUIAL IAX                                       |                         |           |
|   |  |  |                             |   | ,,                      |           |
|   | *******  | ********   | *****                       | ******  |                         |           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 537 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                               |
|--|--|----------------------------|--|---|--|
| 074.4-1-4.1 Thayer Robert J 9 Collins Ave Whithsboro, NY 13492   | Little York 260 Seasonal res Poland Central 213803 8 Vrv Pat ACRES 190.00 EAST-0390604 NRTH-1644610 DEED BOOK 815 PG-415 FULL MARKET VALUE   | 58,000<br>61,500<br>97,619 | School Tax<br>Library Tax              | ******* 074.4-1-4.1 *** ACCT 130040650 61,500 61,500        | BILL 1766<br>924.62<br>6.21              |
|  |  |                            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 930.83**<br>09/30/25<br>930.83           |
| 074.4-1-5 Thayer Robert J 9 Collins Ave Whitesboro, NY 13492     | Little York 910 Priv forest Poland Central 213803 13 Vrv Pat P-Fr 100 ACRES 100.00 EAST-0391077 NRTH-1645568                                 | 33,000<br>33,000           | School Tax<br>Library Tax              | ACCT 130040680<br>33,000<br>33,000                          | BILL 1767<br>496.14<br>3.33              |
|  | DEED BOOK 815 PG-415<br>FULL MARKET VALUE  | 52,381                     | TOTAL TAX                              | DATE <b>∦</b> 1<br>AMT DUE                                  | 499.47**<br>09/30/25<br>499.47           |
| 0581-8 The Blueberry Bank Trust One Drum Rd Rowayton, CT 06853   | Honnedaga Lake Rd  260 Seasonal res  Poland Central 213803  R29 Moose River  ACRES 9.80  EAST-0394686 NRTH-1711396  DEED BOOK 1554 PG-892    | 23,800<br>80,000           | School Tax<br>Library Tax              | ******* 0581-8 ******<br>ACCT 130008430<br>80,000<br>80,000 | BILL 1768<br>1,202.75<br>8.08            |
|  | FULL MARKET VALUE  | 126,984                    | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,210.83** 09/30/25 1,210.83             |
| **************************************                           | Honnedaga Lake Rd 920 Priv Hunt/Fi - WTRFNT Poland Central 213803 P29 Moose River ACRES 7.00 EAST-0394807 NRTH-1712035 DEED BOOK 1554 PG-892 | 102,700<br>335,000         | ************************************** |   |  |
| ******   | FULL MARKET VALUE  | 531,746                    | TOTAL TAX                              | DATE #1<br>AMT DUE<br>*****                                 | 5,070.38** 09/30/25 5,070.38 *********** |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM     | PERCENT   | ΩF  | VALUE  | TS | 063.00 |  |
|-------------|-----------|-----|--------|----|--------|--|
| OIATI OIVII | ILIVOLINI | OI. | V/\LUL | 10 | 000.00 |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT     |
|--|--|---------------|-----------------------------------|------------------------|----------------|
| ***********  |  |               | *********                         | ****** 0/9.3-1-11.2 ** |                |
| 070 0 1 11 0   | Christman Rd   |               |                                   | 60,000                 | BILL 1770      |
| 079.3-1-11.2   | 260 Seasonal res   | 06.000        | School Tax                        | 60,000                 | 902.07         |
| The Eklund Family Inv. Trust                                     | Poland Central 213803  | 26,200        | Library Tax                       | 60,000                 | 6.06           |
| Eklund Gary R<br>3 Appleton Way                                  | 42 Jer Pat<br>FRNT 625.00 DPTH   | 60,000        |                                   |                        |                |
| Medway, MA 02053   | ACRES 18.00  |               |                                   |                        |                |
| nedwdy, na 02000   | EAST-0377387 NRTH-1628802  |               |                                   |                        |                |
|  | DEED BOOK 2020 PG-4038   |               |                                   |                        |                |
|  | FULL MARKET VALUE  | 95,238        |                                   |                        |                |
|  |  |               | TOTAL TAX                         |                        | 908.13**       |
|  |  |               |                                   | DATE #1                | 09/30/25       |
|  |  |               |                                   | AMT DUE                | 908.13         |
| **********   |  | ******        | *********                         | ****** 079.3-1-19.3 ** |                |
| 070 2 1 10 2   | Christman Rd   |               |                                   | 00 500                 | BILL 1771      |
| 079.3-1-19.3   | 322 Rural vac>10   | 20 500        | School Tax                        | 20,500                 | 308.21<br>2.07 |
| The Eklund Family Inv. Trust<br>Eklund Gary R                    | Poland Central 213803<br>ACRES 18.00                                   | 20,500        | Library Tax                       | 20,500                 | 2.07           |
| 3 Appleton Way   | EAST-0376779 NRTH-1629005  | 20,500        |                                   |                        |                |
| Medway, MA 02053   | DEED BOOK 2020 PG-4039   |               |                                   |                        |                |
|  | FULL MARKET VALUE  | 32,540        |                                   |                        |                |
|  |  | , , ,         | TOTAL TAX                         |                        | 310.28**       |
|  |  |               |                                   | DATE #1                | 09/30/25       |
|  |  |               |                                   | AMT DUE                | 310.28         |
| **********   | *********  | ******        | *******                           | ****** 079.3-1-19.6 ** |                |
|  | Christman Rd   |               |                                   |                        | BILL 1772      |
| 079.3-1-19.6   | 322 Rural vac>10   | 10.000        | School Tax                        | 13,800                 | 207.48         |
| The Eklund Family Inv. Trust                                     | Poland Central 213803  | 13,800        | Library Tax                       | 13,800                 | 1.39           |
| Eklund Gary R<br>3 Appleton Way                                  | ACRES 24.00<br>EAST-0376216 NRTH-1627712                               | 13,800        |                                   |                        |                |
| Medway, MA 02053   | DEED BOOK 2020 PG-4037   |               |                                   |                        |                |
| Ticaway, 111 02000   | FULL MARKET VALUE  | 21,905        |                                   |                        |                |
|  | TOLL TRUME! WILDE  | 21,300        | TOTAL TAX                         |                        | 208.87**       |
|  |  |               |                                   | DATE #1                | 09/30/25       |
|  |  |               |                                   | AMT DUE                | 208.87         |
| **********   |  | ******        | ********                          | ****** 074.3-1-31.4 ** |                |
| 074 0 1 01 4   | Gray-Wilmurt Rd  |               | 0.1.7.7                           | 14.000                 | BILL 1773      |
| 074.3-1-31.4   | 322 Rural vac>10   | 14 000        | School Tax                        | 14,900                 | 224.01         |
| The Harris Family Irrev. Trust<br>Harris Sheila K                | 80 Jer Pat   | 14,900        | Library Tax                       | 14,900                 | 1.50           |
| 9659 Main St   | ACRES 10.00  | 14,900        |                                   |                        |                |
| PO Box 92  | EAST-0379906 NRTH-1647730  |               |                                   |                        |                |
| Remsen, NY 13438   | DEED BOOK 2019 PG-3061   |               |                                   |                        |                |
| ,  | FULL MARKET VALUE  | 23,651        |                                   |                        |                |
|  |  |               | TOTAL TAX                         |                        | 225.51**       |
|  |  |               |                                   | DATE #1                | 09/30/25       |
|  |  |               |                                   | AMT DUE                | 225.51         |
| ***********  | **********   | ******        | *********                         | *******                | *****          |

COUNTY - Herkimer SCHOOL - Poland Central

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

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 063.00

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TOWN - Ohio SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************           | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                       |
|--|---|------------------|-----------------------------------|------------------------------------|----------------------------------|
| 073.2-1-73.2 The Jones Family Irrev. Trust Jones Walter P 33 Beechnut Ter Whitesboro, NY 13492                 | Hooper Dooper Rd<br>314 Rural vac<10  | 10,000<br>10,000 | School Tax<br>Library Tax         | 10,000                             | BILL 1774<br>150.34<br>1.01      |
| *******  |   | 15,873           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 151.35**<br>09/30/25<br>151.35   |
| **************************************   | I Kohler Rd 260 Seasonal res Poland Central 213803 49 Jer Pat ACRES 20.10 EAST-0369817 NRTH-1638896 DEED BOOK 1516 PG-698                   | 27,700<br>50,000 | School Tax<br>Library Tax         | ACCT 130090200<br>50,000<br>50,000 | BILL 1775<br>751.72<br>5.05      |
|  | FULL MARKET VALUE   | 79,365           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 756.77**<br>09/30/25<br>756.77   |
| ******   | ********  | *****            | ******                            |                                    |                                  |
| 079.2-1-7.2<br>The Maxies<br>6981 RT291<br>Marcy, NY 13403   | Thorpe Vly 260 Seasonal res Poland Central 213803 Lot 74 Sub 109 ACRES 9.20 EAST-0390797 NRTH-1639230 DEED BOOK 841 PG-21 FULL MARKET VALUE | 8,900<br>10,500  | School Tax<br>Library Tax         | 10,500<br>10,500                   | BILL 1776<br>157.86<br>1.06      |
|  | FOLL FRANCE MESE  | 10,007           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 158.92**<br>09/30/25<br>158.92   |
| *******  | *******   | *****            | ******                            |                                    |                                  |
| 073.2-1-51.2<br>The Wright Irrevocable Trust<br>Wright Frederick T<br>3149 Burns Rd<br>Vernon Center, NY 13477 | Hooper Dooper Rd 260 Seasonal res Poland Central 213803 63 Rem Pat Seas ACRES 2.90 EAST-0370263 NRTH-1654170 DEED BOOK 2023 PG-438          | 10,800<br>45,800 | School Tax<br>Library Tax         | 45,800<br>45,800                   | BILL 1777<br>688.58<br>4.63      |
| *******  | FULL MARKET VALUE   | 72,698           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 693.21** 09/30/25 693.21 ******* |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

# 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

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

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                               | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                     | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|-----------------------------|---|--------------------------------------|--------------------------------|
| *********  |  | *****                       | *********                                       |                                      |                                |
| 073.2-1-69   | Hooper Dooper Rd<br>314 Rural vac<10   |                             | School Tax                                      | ACCT 130060310<br>6,000              | BILL 1778<br>90.21             |
| The Wright Irrevocable Trust<br>Wright Frederick T<br>3149 Burns Rd<br>Vernon Center, NY 13477 | Poland Central 213803<br>Lot 63 Rem Pat<br>ACRES 2.00<br>EAST-0370301 NRTH-1654647                         | 6,000<br>6,000              | Library Tax                                     | 6,000                                | 0.61                           |
|  | DEED BOOK 2023 PG-438 FULL MARKET VALUE  | 9,524                       |   |                                      |                                |
|  | TOLL PARKET VALUE  | J, JZ4                      | TOTAL TAX                                       |                                      | 90.82**                        |
|  |  |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>90.82              |
| *********  |  | *****                       | **********                                      |                                      |                                |
| 074 1 2 42   | Rt 8   |                             | Cabaal Tau                                      | ACCT 130041910                       | BILL 1779<br>147.34            |
| 074.1-2-43<br>Theresa A. VanAllen Irr. Trust<br>Van Allen Theresa<br>2090 State Route 169      | 314 Rural vac<10<br>Poland Central 213803<br>63/ Rem Pat<br>Sens 3.5                                       | 9,800<br>9,800              | School Tax<br>Library Tax                       | 9,800<br>9,800                       | 0.99                           |
| Little Falls, NY 13356   | ACRES 2.60<br>EAST-0374033 NRTH-1652444<br>DEED BOOK 2022 PG-6330  | 15 550                      |   |                                      |                                |
|  | FULL MARKET VALUE  | 15,556                      | TOTAL TAX                                       |                                      | 148.33**                       |
|  |  |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>148.33             |
| **********   |  | *****                       | *********                                       |                                      |                                |
| 085.1-1-1.1 Thomas Allen Thomas Lena 8580 State Route 69 Apt #20 Oriskany, NY 13424            | Gray Wilmurt Rd 322 Rural vac>10 Poland Central 213803 21 Jer Pat Trailer 400 FRNT 690.00 DPTH ACRES 93.00 | 67,300<br>67,300            | School Tax<br>Library Tax                       | ACCT 130033510.1<br>67,300<br>67,300 | BILL 1780<br>1,011.82<br>6.80  |
|  | EAST-0375112 NRTH-1625162  |                             |   |                                      |                                |
|  | DEED BOOK 1290 PG-877  | 100 005                     |   |                                      |                                |
|  | FULL MARKET VALUE  | 106,825                     | TOTAL TAX                                       |                                      | 1,018.62**                     |
|  |  |                             | TOTAL TIM                                       | DATE #1<br>AMT DUE                   | 09/30/25<br>1,018.62           |
| ********   |  | *****                       | *******   | ****** 074.1-1-12.2 ***              | *****                          |
| 074 1 1 10 0   | Figert Rd  |                             | DAC CTAD 41054                                  |                                      | BILL 1781                      |
| 074.1-1-12.2<br>Thomas Mary E  | 210 1 Family Res Poland Central 213803   | 25,900                      | BAS STAR 41854<br>School Tax                    | 69,500                               | 21,300<br>1,044.89             |
| 1965 Gray Wilmurt Rd   | Lot 2 Vrooman Patent   | 69,500                      | Library Tax                                     | 69,500                               | 7.02                           |
| Cold Brook, NY 13324   | Seas 8.29A<br>ACRES 8.29   | ,                           |   | ,                                    |                                |
|  | EAST-0380163 NRTH-1649027<br>DEED BOOK 806 PG-256  |                             |   |                                      |                                |
|  | FULL MARKET VALUE  | 110,317                     |   |                                      |                                |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 733.91**<br>09/30/25<br>733.91 |

COUNTY - Herkimer SCHOOL - Poland Central

- Ohio TOWN

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 541 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS        | TAXABLE VALUE   | TAX AMOUNT                                   |
|--|--|-----------------------------|---|---|--|
| 074.1-1-17.1 Thomas Mary E Mangle Elizabeth 1965 Gray Wilmurt Rd Cold Brook, NY 13324  | Atwood Lake Rd 312 Vac w/imprv Poland Central 213803 Lot 2 Vroo Pat ACRES 25.00 EAST-0381048 NRTH-1648439 DEED BOOK 833 PG-191                           | 24,200<br>44,000            | ******************************** School Tax Library Tax | ************ 074.1-1-17.1 ** ACCT 130060700 44,000 44,000       | *************<br>BILL 1782<br>661.52<br>4.44 |
|  | FULL MARKET VALUE  | 69,841                      | TOTAL TAX   | DATE #1<br>AMT DUE  | 665.96**<br>09/30/25<br>665.96               |
| 071.3-2-4 Thompson Glenn G 11 Edgewood Dr Horseheads, NY 14845                         | Haskell Rd 260 Seasonal res Poland Central 213803 104 Nob Pat P-Fr 1/2 FRNT 100.00 DPTH 228.00 ACRES 0.52 EAST-0395641 NRTH-1663274 DEED BOOK 878 PG-466 | 5,100<br>17,500             | **************************************                  | ********** 071.3-2-4 ****<br>ACCT 130045090<br>17,500<br>17,500 | ***************** BILL 1783 263.10 1.77      |
|  | FULL MARKET VALUE  | 27,778                      | TOTAL TAX   | -<br>DATE #1<br>AMT DUE   | 264.87**<br>09/30/25<br>264.87               |
| *******  | ******   | ******                      | ******  |   |  |
| 074.1-2-57<br>Thompson Mark<br>Thompson Diane<br>190 Figert Rd<br>Cold Brook, NY 13324 | 150 Coleman Rd 210 1 Family Res - WTRFNT Poland Central 213803 75 Rem Pat ACRES 1.60 EAST-0372687 NRTH-1651266 DEED BOOK 730 PG-126                      | 15,200<br>58,000            | School Tax<br>Library Tax                               | ACCT 130044340<br>58,000<br>58,000                              | BILL 1784<br>872.00<br>5.86                  |
|  | FULL MARKET VALUE  | 92,063                      | TOTAL TAX   | DATE #1   | 877.86**<br>09/30/25                         |
| *******  | **********   | *****                       | ******  | AMT DUE<br>********* 073.4-2-54                                 | 877 <b>.</b> 86                              |
| 073.4-2-54<br>Thorn Daniel M<br>Abbott Judy<br>10297 Turnpike Rd<br>Clyde, NY 14433    | 560 Figert Rd 260 Seasonal res Poland Central 213803 77 Jer Pat ACRES 1.58 EAST-0369373 NRTH-1643084 DEED BOOK 2019 PG-4516 FULL MARKET VALUE            | 15,100<br>84,000            | School Tax<br>Library Tax                               | ACCT 130019650<br>84,000<br>84,000                              | BILL 1785<br>1,262.89<br>8.48                |
|  | , old frankli vilot  |                             | TOTAL TAX   | -<br>DATE #1<br>AMT DUE   | 1,271.37** 09/30/25 1,271.37                 |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 542 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| LINTFORM | PERCENT | ΩF | VALUE | IS | 063 00 |
|----------|---------|----|-------|----|--------|

| UNIFORM | PERCENT | 0F | VAI UF | IS | 063.00 |  |
|---------|---------|----|--------|----|--------|--|
|         |         |    |        |    |        |  |

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                                  | ASSESSMENT    | EXEMPTION CODE   |                            | SCH00L                 |
|---|--|---------------|--|----------------------------|------------------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT  | LAND<br>TOTAL | TAX DESCRIPTION  | TAXABLE VALUE              | TAV AMOUNT             |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD *********************************** |               | SPECIAL DISTRICTS ************************************ | ******* N60 -3-27 ****     | TAX AMOUNT ********    |
|   | Busseyville  |               |  | ACCT 130040860             | BILL 1786              |
| 0693-27                                 | 314 Rural vac<10   |               | School Tax   | 1,700                      | 25.56                  |
| Thorp Stephen                           | Poland Central 213803                                      | 1,700         | Library Tax  | 1,700                      | 0.17                   |
| 5032 Moore Rd                           | 54 Rem Pat   | 1,700         | v  |                            |                        |
| Westmoreland, NY 13490                  | V1 2 3   |               |  |                            |                        |
|   | ACRES 3.00   |               |  |                            |                        |
|   | EAST-0366806 NRTH-1661518                                  |               |  |                            |                        |
|   | DEED BOOK 1411 PG-781                                      | 2 (00         |  |                            |                        |
|   | FULL MARKET VALUE  | 2,698         | TOTAL TAX  |                            | 25.73**                |
|   |  |               | TOTAL TAX  | DATE #1                    | 09/30/25               |
|   |  |               |  | AMT DUE                    | 25.73                  |
| *******                                 | ******   | *****         | ******   | ****** 0693-4              | *****                  |
|   | Busseyville  |               |  | ACCT 130035940             | BILL 1787              |
| 0693-4                                  | 260 Seasonal res   |               | School Tax   | 16,800                     | 252.58                 |
| Thorp Stephen H                         | Poland Central 213803                                      | 5,700         | Library Tax  | 16,800                     | 1.70                   |
| Thorp Russell B Jr.                     | 54 Rem Pat   | 16,800        |  |                            |                        |
| 5032 Moore Rd<br>Westmoreland, NY 13490 | ACRES 4.00<br>EAST-0366588 NRTH-1661978                    |               |  |                            |                        |
| westillorerand, NT 13490                | DEED BOOK 2022 PG-3594                                     |               |  |                            |                        |
|   | FULL MARKET VALUE  | 26,667        |  |                            |                        |
|   |  |               | TOTAL TAX  |                            | 254.28**               |
|   |  |               |  | DATE #1                    | 09/30/25               |
|   |  |               |  | AMT DUE                    | 254.28                 |
|   | *************************                                  | *****         | *********  | ********* 0/3.4-1-56.2 *** |                        |
| 073.4-1-56.2                            | 24 Five Acre Ln<br>240 Rural res                           |               | School Tax   | 140,000                    | BILL 1788<br>2,104.82  |
| Timian Susan J                          | Poland Central 213803                                      | 94,600        | Library Tax  | 140,000                    | 14.14                  |
| Timiam Catherine M                      | 77 Jer Pat   | 140,000       |  | 7,                         |                        |
| 124 Five Acres Ln                       | ACRES 120.00   |               |  |                            |                        |
| Cold Brook, NY 13324                    | EAST-0367795 NRTH-1645968                                  |               |  |                            |                        |
|   | DEED BOOK 1502 PG-113                                      |               |  |                            |                        |
|   | FULL MARKET VALUE  | 222,222       | TOTAL TAY  |                            | 0 110 0044             |
|   |  |               | TOTAL TAX  | DATE <i>#</i> 1            | 2,118.96**<br>09/30/25 |
|   |  |               |  | AMT DUE                    | 2,118.96               |
| ******                                  | *******  | *****         | ********   |                            |                        |
|   | Route 8  |               |  | ACCT 130038460             | BILL 1789              |
| 074.1-1-20                              | 720 Mining   |               | School Tax   | 56,700                     | 852.45                 |
| Tioga Construction Co Inc               | Poland Central 213803                                      | 56,700        | Library Tax  | 56,700                     | 5.73                   |
| 333 Gros Blvd                           | 75 Rem Pat   | 56,700        |  |                            |                        |
| Herkimer, NY 13350                      | Sub 10<br>ACRES 45.30                                      |               |  |                            |                        |
|   | EAST-0380270 NRTH-1656788                                  |               |  |                            |                        |
|   | DEED BOOK 844 PG-304                                       |               |  |                            |                        |
|   | FULL MARKET VALUE  | 90,000        |  |                            |                        |
|   |  |               | TOTAL TAX  |                            | 858.18**               |
|   |  |               |  | DATE #1                    | 09/30/25               |
|   |  |               |  | AMT DUE                    | 858.18                 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 543

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND  | EXEMPTION CODETAX DESCRIPTION  | TAXABLE VALUE   | SCH00L   |
|--|---|---|--|---|--|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL   | SPECIAL DISTRICTS  |   | TAX AMOUNT   |
| *******  | *******   | *****   | *******  | ****** 0731-16 *****  | *****  |
|  | Rt 365  |   |  | ACCT 130013170  | BILL 1790  |
| 0731-16  | 910 Priv forest   |   | School Tax   | 72,500  | 1,090.00   |
| Ton-Ka-Wa Rod & Gun Club   | Poland Central 213803   | 72,500  | Library Tax  | 72,500  | 7.32   |
| 8000 State Route 28  | 78 Rem Pat  | 72,500  |  |   |  |
| Barneveld, NY 13304  | V1 101.A  |   |  |   |  |
| DDIOD OLINED ON 2/01/2025  | ACRES 103.00  |   |  |   |  |
| PRIOR OWNER ON 3/01/2025<br>Dain John & Laura  | EAST-0360863 NRTH-1651171 DEED BOOK 2025 PG-2733  |   |  |   |  |
| Da III OOIIII & Laura  | FULL MARKET VALUE   | 115,079   |  |   |  |
|  | TOLL THINKLY WILDL  | 113,073   | TOTAL TAX  |   | 1,097.32**   |
|  |   |   |  | DATE #1   | 09/30/25   |
|  |   |   |  | AMT DUE   | 1,097.32   |
| *******  | ********  | *****   | *******  | ****** 073.4-4-4 ****   | *****  |
|  | Harvey Bridge Rd  |   |  |   | BILL 1791  |
| 073.4-4-4  | 314 Rural vac<10  |   | School Tax   | 12,900  | 193.94   |
| Tonge Orie   | Poland Central 213803   | 12,900  | Library Tax  | 12,900  | 1.30   |
| 30 Hartford Ln   | FRNT 1428.00 DPTH   | 12,900  |  |   |  |
| Varina Fuquay, NC 27526  | ACRES 7.20<br>EAST-0363718 NRTH-1643408   |   |  |   |  |
|  | DEED BOOK 1090 PG-140   |   |  |   |  |
|  | FULL MARKET VALUE   | 20,476  |  |   |  |
|  | TOLL TRUNCET WILDE  | 20,170  | TOTAL TAX  |   | 195.24**   |
|  |   |   |  | DATE #1   | 09/30/25   |
|  |   |   |  | AMT DUE   | 195.24   |
|  |   |   |  |   |  |
| ********   |   | *****   | ******   | ****** 0731-5 ****  | *****  |
|  | Off Rt 365  | ******  |  | ACCT 130041070  | BILL 1792  |
| 0731-5   | Off Rt 365<br>920 Priv Hunt/Fi  |   | School Tax   | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51  |
| 0731-5<br>Tonkawan Rod & Gun Club  | Off Rt 365<br>920 Priv Hunt/Fi<br>Poland Central 213803   | 169,700   |  | ACCT 130041070  | BILL 1792  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch   | Off Rt 365<br>920 Priv Hunt/Fi<br>Poland Central 213803<br>61 Rem Pat   |   | School Tax   | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch<br>8000 St. Rt. 28  | Off Rt 365<br>920 Priv Hunt/Fi<br>Poland Central 213803<br>61 Rem Pat<br>Com 500  | 169,700   | School Tax   | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch   | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30   | 169,700   | School Tax   | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch<br>8000 St. Rt. 28  | Off Rt 365<br>920 Priv Hunt/Fi<br>Poland Central 213803<br>61 Rem Pat<br>Com 500  | 169,700   | School Tax   | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch<br>8000 St. Rt. 28  | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678   | 169,700   | School Tax   | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch<br>8000 St. Rt. 28  | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427  | 169,700<br>218,000  | School Tax   | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch<br>8000 St. Rt. 28  | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427  | 169,700<br>218,000  | School Tax<br>Library Tax  | ACCT 130041070<br>218,000   | BILL 1792<br>3,277.51<br>22.02<br>3,299.53**<br>09/30/25   |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch<br>8000 St. Rt. 28<br>Barneveld, NY 13304                         | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE                                      | 169,700<br>218,000<br>346,032   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE  | 3,277.51<br>22.02<br>3,299.53**<br>09/30/25<br>3,299.53  |
| 0731-5<br>Tonkawan Rod & Gun Club<br>Attn: Chris Welch<br>8000 St. Rt. 28  | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE                                      | 169,700<br>218,000<br>346,032   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE  | 3,277.51<br>22.02<br>3,277.51<br>22.02<br>3,299.53**<br>09/30/25<br>3,299.53<br>************************************ |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304                                     | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE                                      | 169,700<br>218,000<br>346,032   | School Tax Library Tax  TOTAL TAX                                    | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 ****<br>ACCT 130020940                                 | 3,277.51<br>22.02<br>3,277.51<br>22.02<br>3,299.53**<br>09/30/25<br>3,299.53<br>************************************ |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304                                     | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE                                      | 169,700<br>218,000<br>346,032   | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 *****<br>ACCT 130020940<br>70,000                      | 3,299.53** 09/30/25 3,299.53 ************ BILL 1793 1,052.41   |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX                                    | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 ****<br>ACCT 130020940                                 | 3,277.51<br>22.02<br>3,277.51<br>22.02<br>3,299.53**<br>09/30/25<br>3,299.53<br>************************************ |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032   | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 *****<br>ACCT 130020940<br>70,000                      | 3,299.53** 09/30/25 3,299.53 ************ BILL 1793 1,052.41   |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 *****<br>ACCT 130020940<br>70,000                      | 3,299.53** 09/30/25 3,299.53 ************ BILL 1793 1,052.41   |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 *****<br>ACCT 130020940<br>70,000                      | 3,299.53** 09/30/25 3,299.53 ************ BILL 1793 1,052.41   |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 *****<br>ACCT 130020940<br>70,000                      | 3,299.53** 09/30/25 3,299.53 ************ BILL 1793 1,052.41   |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******* 084.2-2-16 *****<br>ACCT 130020940<br>70,000                      | 3,277.51<br>22.02<br>3,277.51<br>22.02<br>3,299.53**<br>09/30/25<br>3,299.53<br>************************************ |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******** 084.2-2-16 *****<br>ACCT 130020940<br>70,000<br>70,000           | 3,277.51<br>22.02<br>3,277.51<br>22.02<br>3,299.53**<br>09/30/25<br>3,299.53<br>************************************ |
| 0731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******** 084.2-2-16 *****<br>ACCT 130020940<br>70,000<br>70,000           | 3,299.53** 09/30/25 3,299.53 *********** BILL 1793 1,052.41 7.07   |
| O731-5 Tonkawan Rod & Gun Club Attn: Chris Welch 8000 St. Rt. 28 Barneveld, NY 13304  ********************************** | Off Rt 365 920 Priv Hunt/Fi Poland Central 213803 61 Rem Pat Com 500 ACRES 543.30 EAST-0359888 NRTH-1655678 DEED BOOK 214 PG-427 FULL MARKET VALUE  *********************************** | 169,700<br>218,000<br>346,032<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 130041070<br>218,000<br>218,000<br>DATE #1<br>AMT DUE<br>******** 084.2-2-16 *****<br>ACCT 130020940<br>70,000<br>70,000<br>70,000 | 3,277.51<br>22.02<br>3,277.51<br>22.02<br>3,299.53**<br>09/30/25<br>3,299.53<br>************************************ |

COUNTY - Herkimer

SWIS - 214200

### SCHOOL - Poland Central TOWN - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 544 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD              | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT        |
|--|---|-------------------|---|------------------------|-------------------|
| ********   |   | *****             | *********                                       |                        | *****             |
|  | 2 Gray Wilmurt Rd                                   |                   |   | ACCT 130041010         | BILL 1794         |
| 085.1-1-5  | 240 Rural res                                       |                   | ENH STAR 41834                                  |                        | 61,130            |
| Tranter Scott  | Poland Central 213803                               | 69,300            | School Tax                                      | 210,500                | 3,164.75          |
| Tranter Kim  | 10 Jer Pat  | 210,500           | Library Tax                                     | 210,500                | 21.26             |
| 372 Gray Wilmurt Rd  | barn  |                   |   |                        |                   |
| Cold Brook, NY 13324   | Gazabo  |                   |   |                        |                   |
|  | ACRES 75.00<br>EAST-0373466 NRTH-1620675            |                   |   |                        |                   |
|  | DEED BOOK 932 PG-157                                |                   |   |                        |                   |
|  | FULL MARKET VALUE                                   | 334,127           |   |                        |                   |
|  | , 022 , 1, 11, 11, 2, 7, 12, 02                     | 001,127           | TOTAL TAX                                       |                        | 2,358.01**        |
|  |   |                   |   | DATE #1                | 09/30/25          |
|  |   |                   |   | AMT DUE                | 2,358.01          |
| *******  | *******   | *****             | *******   | ****** 074.3-1-12 **** | *****             |
|  | 2 Figert Rd   |                   |   |                        | BILL 1795         |
| 074.3-1-12   | 240 Rural res                                       |                   | School Tax                                      | 191,500                | 2,879.09          |
| Travis Kenneth H   | Poland Central 213803                               | 42,500            | Library Tax                                     | 191,500                | 19.34             |
| Travis Cindee L  | ACRES 32.60 BANK 813                                | 191,500           |   |                        |                   |
| 742 Figert Rd<br>Cold Brook, NY 13324                            | EAST-0373966 NRTH-1644460<br>DEED BOOK 2021 PG-7286 |                   |   |                        |                   |
| COTO BLOOK, NI 13324   | FULL MARKET VALUE                                   | 303,968           |   |                        |                   |
|  | TOLL TRUNKLY VILOL                                  | 303,300           | TOTAL TAX                                       |                        | 2,898.43**        |
|  |   |                   |   | DATE #1                | 09/30/25          |
|  |   |                   |   | AMT DUE                | 2,898.43          |
| *******  | *******   | *****             | *******   | ****** 074.3-1-6 ****  | *****             |
| 90:  | 3 Figert Rd   |                   |   | ACCT 130060720         | BILL 1796         |
| 074.3-1-6  | 270 Mfg housing                                     |                   | School Tax                                      | 25,600                 | 384.88            |
| True Steven  | Poland Central 213803                               | 15,100            | Library Tax                                     | 25,600                 | 2.59              |
| True Susan L   | Lot 80 Jer Pat                                      | 25,600            |   |                        |                   |
| 903 Figert Rd<br>Ohio, NY 13324                                  | ACRES 1.50<br>EAST-0375029 NRTH-1647608             |                   |   |                        |                   |
| 01110, N1 13324  | DEED BOOK 2022 PG-5587                              |                   |   |                        |                   |
|  | FULL MARKET VALUE                                   | 40,635            |   |                        |                   |
|  |   | ,                 | TOTAL TAX                                       |                        | 387.47**          |
|  |   |                   |   | DATE #1                | 09/30/25          |
|  |   |                   |   | AMT DUE                | 387.47            |
| ********   |   | *****             | *********                                       | ****** 073.4-4-8 ****  |                   |
|  | 9 Harvey Bridge Rd                                  |                   | D.O. OT.I.D. 41054                              |                        | BILL 1797         |
| 073.4-4-8  | 240 Rural res                                       |                   | BAS STAR 41854                                  | 100 000                | 21,300            |
| Turcotte William Matthew 11<br>119 Harvey Bridge Rd              | Poland Central 213803<br>FRNT 1496.00 DPTH          | 30,600<br>108,000 | School Tax<br>Library Tax                       | 108,000<br>108,000     | 1,623.72<br>10.91 |
| Cold Brook, NY 13324   | ACRES 15.00   | 100,000           | LIDIALY TAX                                     | 100,000                | 10.91             |
| oord Brook, W 10021  | EAST-0364355 NRTH-1641246                           |                   |   |                        |                   |
|  | DEED BOOK 1089 PG-942                               |                   |   |                        |                   |
|  | FULL MARKET VALUE                                   | 171,429           |   |                        |                   |
|  |   |                   | TOTAL TAX                                       |                        | 1,316.63**        |
|  |   |                   |   | DATE #1                | 09/30/25          |
|  |   |                   |   | AMT DUE                | 1,316.63          |
| *********  | *********   | *****             | **********                                      | ********               | *****             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 545 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD                       | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|--|--|------------------|-----------------------------------|------------------------------------|-----------------------------|
| 073.4-2-27 Turzanski Michael Turzanski Josephine 6234 Trenton Rd Utica, NY 13502 | Figert Rd 314 Rural vac<10 - WTRFNT Poland Central 213803 49 Jer Pat V1 2 2 ACRES 1.20 | 11,800<br>11,800 | School Tax<br>Library Tax         | ACCT 130041520<br>11,800<br>11,800 | BILL 1798<br>177.41<br>1.19 |
|  | EAST-0369088 NRTH-1643037<br>DEED BOOK 00524 PG-00424<br>FULL MARKET VALUE             | 18,730           | TOTAL TAX                         | DATE #1                            | 178.60**<br>09/30/25        |
| *******  | *****  | *****            | ******                            | AMT DUE                            | 178.60                      |
|  | Hooper Dooper Rd   |                  |                                   | ACCT 130041670                     | BILL 1799                   |
| 0732-8   | 260 Seasonal res   |                  | School Tax                        | 43,300                             | 650.99                      |
| Twenty-Two Sportsmen Club  | Poland Central 213803  | 22,900           | Library Tax                       | 43,300                             | 4.37                        |
| Attn: Gordon Roark, Jr.  | 63 Rem Pat   | 43,300           |                                   |                                    |                             |
| 331 Nellis Rd  | Com .5   |                  |                                   |                                    |                             |
| Cold Brook, NY 13324   | FRNT 50.00 DPTH 330.00   |                  |                                   |                                    |                             |
|  | ACRES 13.30  |                  |                                   |                                    |                             |
|  | EAST-0370717 NRTH-1658619  |                  |                                   |                                    |                             |
|  | DEED BOOK 00458 PG-00401<br>FULL MARKET VALUE  | 68,730           |                                   |                                    |                             |
|  | TOLL MAINLT VALUE  | 00,730           | TOTAL TAX                         | -                                  | 655.36**                    |
|  |  |                  | TOTAL TOX                         | DATE #1                            | 09/30/25                    |
|  |  |                  |                                   | AMT DUE                            | 655.36                      |
| *********  | ********   | *****            | *******                           | ****** 079.2-1-4                   | *****                       |
|  | Thorpe Vly   |                  |                                   | ACCT 130041700                     | BILL 1800                   |
| 079.2-1-4  | 260 Seasonal res   |                  | School Tax                        | 12,600                             | 189.43                      |
| Twin Vlys Hunting Lodge  | Poland Central 213803  | 2,500            | Library Tax                       | 12,600                             | 1.27                        |
| Attn: Daniel Bandych   | 74 Jer Pat   | 12,600           |                                   |                                    |                             |
| 903 Newport Gray RD 1 Rd<br>Newport, NY 13416                                    | 35x17 2 Story C<br>Sens .976   |                  |                                   |                                    |                             |
| Newport, NT 13410  | ACRES 1.00   |                  |                                   |                                    |                             |
|  | EAST-0395403 NRTH-1636375  |                  |                                   |                                    |                             |
|  | DEED BOOK 00561 PG-00652   |                  |                                   |                                    |                             |
|  | FULL MARKET VALUE  | 20,000           |                                   |                                    |                             |
|  |  |                  | TOTAL TAX                         | -                                  | 190.70**                    |
|  |  |                  |                                   | DATE #1                            | 09/30/25                    |
|  |  |                  |                                   | AMT DUE                            | 190.70                      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 546 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| *******   | ****   | *****            | ******                                 | DATE #1<br>AMT DUE                             | 09/30/25<br>292.11                     |
|---|--|------------------|--|--|--|
|   |  |                  | TOTAL TAX                              | D A T T JL1                                    | 292.11**                               |
|   | DEED BOOK 2020 PG-354 FULL MARKET VALUE                                      | 30,635           | TOTAL TAV                              |  | 200 1144                               |
| Ultsch Sarah<br>939 State Route 365<br>Remsen, NY 13438 | 80 Rem Pat<br>V12 10 3/4<br>ACRES 17.50<br>EAST-0354685 NRTH-1648489         | 19,300           |  |  |  |
| 073.3-3-6<br>Ultsch Jason                               | Rt 365<br>322 Rural vac>10<br>Poland Central 213803                          | 19,300           | School Tax<br>Library Tax              | ACCT 130045150<br>19,300<br>19,300             | BILL 1804<br>290.16<br>1.95            |
| *******   |  | *****            | *********                              |  |  |
|   |  |                  | TOTAL TAX                              | DATE #1<br>AMT DUE                             | 09/30/25 27.24                         |
|   | DEED BOOK 1437 PG-58<br>FULL MARKET VALUE                                    | 2,857            | TOTAL TAX                              |  | 27.24**                                |
| 1021 Palmer Dr<br>Canastota, NY 13032                   | ACRES 0.20<br>EAST-0360630 NRTH-1644692                                      |                  |  |  |  |
| Twomey Paula  | Poland Central 213803<br>Lot 48 Jer Pat                                      | 1,800<br>1,800   | Library Tax                            | 1,800<br>1,800                                 | 0.18                                   |
| 073.3-2-40.2  | **************************************                                       | ******           | ************************************** | ACCT 130060550.2<br>1,800                      | ************************************** |
|   |  |                  |  | DATE #1<br>AMT DUE                             | 09/30/25<br>537.31                     |
| 99 Brentwood Lane<br>Fairport, NY 14450                 | ACRES 6.60 EAST-0360081 NRTH-1644687 DEED BOOK 1244 PG-992 FULL MARKET VALUE | 56,349           | TOTAL TAX                              |  | 537.31**                               |
| Twomey Joseph Twomey Jennifer                           | Poland Central 213803<br>Lot 48 Jer Pat                                      | 17,300<br>35,500 | Library Tax                            | 35,500   | 3.59                                   |
| 073.3-2-43.1  | Harvey Bridge Rd<br>260 Seasonal res   | 17 200           | School Tax                             | ACCT 130060710<br>35,500                       | BILL 1802<br>533.72                    |
| ********  | *******  | *****            | ********                               | DATE #1<br>AMT DUE<br>******* 073.3-2-43.1 *** | 09/30/25<br>519.14<br>*****            |
|   | FULL MARKET VALUE  | 54,444           | TOTAL TAX                              | D.TE #1  | 519.14**                               |
| 1021 Palmer Dr<br>Canastota, NY 13032                   | ACRES 1.50<br>EAST-0360818 NRTH-1644558<br>DEED BOOK 1086 PG-10              |                  |  |  |  |
| 073.3-2-41<br>Twomey Joseph<br>Twomey Paula             | 260 Seasonal res<br>Poland Central 213803<br>Lot 48 Jer Pat                  | 15,100<br>34,300 | School Tax<br>Library Tax              | 34,300<br>34,300                               | 515.68<br>3.46                         |
| *********   | **************************************                                       | ******           | *********                              | ACCT 130060555                                 | ***********<br>BILL 1801               |
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | SCHOOL DISTRICT PARCEL SIZE/GRID COORD                                       | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                                  | TAX AMOUNT                             |
| TAX MAP PARCEL NUMBER                                   | PROPERTY LOCATION & CLASS  |                  | EXEMPTION CODE                         |  | SCH00L                                 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 547 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                         | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|--|-------------------|---|--------------------------------------|------------------------------------|
| 078.4-1-15 Upson Parnell Couchman Alexandra 2263 State RT 8 Cold Brook, NY 13324         | 2263 Route 8 240 Rural res Poland Central 213803 19 Jer Pat Fr 1 139A FRNT 1191.00 DPTH ACRES 134.60 EAST-0364477 NRTH-1629506 DEED BOOK 1158 PG-448 FULL MARKET VALUE | 99,300<br>133,000 | School Tax<br>Library Tax                       | ACCT 130023580<br>133,000<br>133,000 | BILL 1805<br>1,999.58<br>13.43     |
|  |  | 211,111           | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 2,013.01** 09/30/25 2,013.01       |
| ********   | **********   | ******            | **********                                      |                                      |                                    |
| 085.1-1-2  | 572 Gray Wilmurt Rd<br>240 Rural res   |                   | BAS STAR 41854                                  | ACCT 130009270                       | BILL 1806<br>21,300                |
| Uris Daniel  | Poland Central 213803  | 137,900           |   | 165,900                              | 2,494.21                           |
| 572 Gray Wilmurt Rd<br>Cold Brook, NY 13324  | 21 Jer Pat Barn 100 ACRES 212.00 EAST-0374171 NRTH-1623418 DEED BOOK 861 PG-493  | 165,900           |   | 165,900                              | 16.76                              |
|  | FULL MARKET VALUE  | 263,333           |   |                                      |                                    |
|  |  |                   | TOTAL TAX                                       | DATE #1 AMT DUE                      | 2,192.97**<br>09/30/25<br>2,192.97 |
| ********   | **************************************   | *****             | **********                                      | ACCT 130045000                       | BILL 1807                          |
| 073.4-2-61   | 314 Rural vac<10   |                   | School Tax                                      | 3,800                                | 57.13                              |
| Valeriano Frank A Jr<br>Attn: Cheryl Valeriano<br>2125 Tally Ho Ter<br>Norfolk, VA 23518 | Poland Central 213803<br>77 Jer Pat<br>V12 1<br>FRNT 200.00 DPTH 175.00<br>ACRES 0.80<br>EAST-0370004 NRTH-1643256<br>DEED BOOK 677 PG-784                             | 3,800<br>3,800    | Library Tax                                     | 3,800                                | 0.38                               |
|  | FULL MARKET VALUE  | 6,032             |   |                                      |                                    |
|  |  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 57.51**<br>09/30/25<br>57.51       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 548 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWINLING | ) 11/ | WIL JEC | χ∪∟ι | NOL.   |  |
|---------|----------|-------|---------|------|--------|--|
| UNIFORM | PERCENT  | OF    | VALUE   | IS   | 063.00 |  |
|         |          |       |         |      |        |  |

| CURRENT OWNERS ADDRESS PA               | CHOOL DISTRICT<br>ARCEL SIZE/GRID COORD     | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT           |
|---|---|--|-----------------------------------|--------------------------|----------------------|
| ***********                             |   |  |                                   | ******** 073.4-1-50.5 ** |                      |
| 3020 St                                 | tate Rt. 8                                  |  |                                   |                          | BILL 1808            |
| 073.4-1-50.5                            | 14 Rural vac<10                             |  | School Tax                        | 14,600                   | 219.50               |
|   | oland Central 213803                        | 14,600   | Library Tax                       | 14,600                   | 1.47                 |
|   | RNT 150.00 DPTH<br>CRES 7.00                | 14,600   |                                   |                          |                      |
|   | AST-0365099 NRTH-1643265                    |  |                                   |                          |                      |
|   | EED BOOK 1560 PG-842                        |  |                                   |                          |                      |
| Fl                                      | ULL MARKET VALUE                            | 23,175   |                                   |                          |                      |
|   |   |  | TOTAL TAX                         |                          | 220.97**             |
|   |   |  |                                   | DATE #1                  | 09/30/25             |
| *********                               | ******                                      | *****  | ********                          | AMT DUE<br>**********    | 220.97               |
| 3020 Ro                                 |   |  |                                   | ACCT 130042900           | BILL 1809            |
| 073.4-1-51                              | 10 1 Family Res                             |  | School Tax                        | 98,500                   | 1,480.89             |
|   | oland Central 213803                        | 21,500   | Library Tax                       | 98,500                   | 9.95                 |
|   | 8/ Jer Pat                                  | 98,500   |                                   |                          |                      |
|   | CRES 3.00<br>AST-0364785 NRTH-1643522       |  |                                   |                          |                      |
|   | EED BOOK 1560 PG-842                        |  |                                   |                          |                      |
|   | ULL MARKET VALUE                            | 156,349  |                                   |                          |                      |
|   |   |  | TOTAL TAX                         | -                        | 1,490.84**           |
|   |   |  |                                   | DATE #1                  | 09/30/25             |
|   |   | والموارد الموارد الموا |                                   | AMT DUE                  | 1,490.84             |
| **************************************  | nclemier Rd                                 | *****  | *****                             | ACCT 130060400           | BILL 1810            |
|   | 60 Seasonal res                             |  | School Tax                        | 31,000                   | 466.07               |
|   | oland Central 213803                        | 12,500   | Library Tax                       | 31,000                   | 3.13                 |
| Forys Edward A Lo                       | ot 51 Jer Pat                               | 31,000   |                                   |                          |                      |
| -,                                      | CRES 5.00                                   |  |                                   |                          |                      |
| <u> </u>                                | AST-0378313 NRTH-1634476                    |  |                                   |                          |                      |
| · ·                                     | EED BOOK 00659 PG-00685<br>ULL MARKET VALUE | 49,206   |                                   |                          |                      |
|   | ULL MANNET VALUE                            | 43,200   | TOTAL TAX                         | -                        | 469.20**             |
|   |   |  |                                   | DATE #1                  | 09/30/25             |
|   |   |  |                                   | AMT DUE                  | 469.20               |
| **********                              |   | *****  | *********                         | ******* 073.4-1-31.2 **  |                      |
| • | eese Rd                                     |  | Cabaal Tau                        | 15 500                   | BILL 1811            |
|   | 12 Vac w/imprv<br>oland Central 213803      | 11,500   | School Tax<br>Library Tax         | 15,500<br>15,500         | 233.03               |
| •                                       | 8 Jer Pat                                   | 15,500   | Library Tax                       | 13,500                   | 1.37                 |
|   | CRES 3.50                                   | ,,,,,  |                                   |                          |                      |
| EA                                      | AST-0361158 NRTH-1640864                    |  |                                   |                          |                      |
|   | EED BOOK 2018 PG-2666                       |  |                                   |                          |                      |
| FL                                      | ULL MARKET VALUE                            | 24,603   | TOTAL TAV                         |                          | 224 CU++             |
|   |   |  | TOTAL TAX                         | DATE #1                  | 234.60**<br>09/30/25 |
|   |   |  |                                   | AMT DUE                  | 234.60               |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 549
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT                             |
|--|--|-----------------------------|---|---|--|
| **************************************                                     | **************************************   |                             | **************************************          | ********* 070.4-1-11 ****<br>ACCT 130044760 | ************************************** |
| Vennaro Edward J<br>4680 State Rt 8<br>Cold Brook, NY 13324-0110           | Poland Central 213803<br>74 Rem Pat<br>Sub 2<br>FRNT 165.00 DPTH 85.00<br>ACRES 0.32                           |                             | School Tax<br>Library Tax                       | 24,000<br>24,000                            | 360.83<br>2.42                         |
|  | EAST-0389612 NRTH-1658700<br>DEED BOOK 789 PG-116<br>FULL MARKET VALUE   | 38,095                      |   |   |  |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 45.25**<br>09/30/25<br>45.25           |
| **********   | **************************************   | ********                    | **********                                      | ******** 079.1-1-34 ****<br>ACCT 130060910  | ************************************** |
| 079.1-1-34<br>Verkruysse Glenn<br>146 West 3rd St<br>Howell, NJ 07731      | 260 Seasonal res Poland Central 213803 Lot 50 Jer Pat V1 2 13 A ACRES 13.00                                    | 22,700<br>36,600            | School Tax<br>Library Tax                       | 36,600<br>36,600                            | 550.26<br>3.70                         |
|  | EAST-0377370 NRTH-1635576<br>DEED BOOK 816 PG-656<br>FULL MARKET VALUE   | 58,095                      |   |   |  |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 553.96**<br>09/30/25<br>553.96         |
|  | **************************************   | ******                      | **********                                      | ********* 074.1-2-81 ****<br>ACCT 130021690 | BILL 1814                              |
| 074.1-2-81<br>Victor Justin<br>PO Box 105<br>Prospect, NY 13435            | 210 1 Family Res Poland Central 213803 76 Rem Pat Sub 17 ACRES 1.50  | 20,100<br>165,000           | School Tax<br>Library Tax                       | 165,000<br>165,000                          | 2,480.68<br>16.67                      |
|  | EAST-0373662 NRTH-1652654<br>DEED BOOK 2017 PG-4363<br>FULL MARKET VALUE                                       | 261,905                     |   |   |  |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 2,497.35**<br>09/30/25<br>2,497.35     |
| *********  | **************************************   | *****                       | ******  | ACCT 130011490                              | BILL 1815                              |
| 078.2-2-3<br>Victor Justin R<br>3703 State Route 8<br>Cold Brook, NY 13324 | 314 Rural vac<10 Poland Central 213803 44 Jer Pat FRNT 100.00 DPTH 125.00 ACRES 0.29 EAST-0362817 NRTH-1636355 | 2,900<br>2,900              | School Tax<br>Library Tax                       | 2,900<br>2,900                              | 43.60<br>0.29                          |
|  | DEED BOOK 2023 PG-3895<br>FULL MARKET VALUE  | 4,603                       |   |   |  |
|  | ****   | ·                           | TOTAL TAX                                       | DATE #1<br>AMT DUE                          | 43.89**<br>09/30/25<br>43.89           |

COUNTY - Herkimer

SCHOOL - Poland Central

- Ohio TOWN SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 550 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS        | ASSESSMENT                              | EXEMPTION CODE    |                         | SCH001             |
|--------------------------|----------------------------------|---|-------------------|-------------------------|--------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                  | LAND                                    | TAX DESCRIPTION   | TAXABLE VALUE           | 3611002            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD           | TOTAL                                   | SPECIAL DISTRICTS |                         | TAX AMOUNT         |
| *******                  | *******                          | *****                                   | *****             | ******* 078.2-2-4.1 *** | *****              |
|                          | Kelly Rd                         |   |                   | ACCT 130021390          | BILL 1816          |
| 078.2-2-4.1              | 210 1 Family Res                 |   | School Tax        | 35,000                  | 526.21             |
| Victor Justin R          | Poland Central 213803            | 14,300                                  | Library Tax       | 35,000                  | 3.54               |
| 3703 State Route 8       | 44 Jer Pat                       | 35,000                                  |                   |                         |                    |
| Cold Brook, NY 13324     | FRNT 200.00 DPTH 346.00          |   |                   |                         |                    |
|                          | ACRES 1.20                       |   |                   |                         |                    |
|                          | EAST-0326075 NRTH-1211735        |   |                   |                         |                    |
|                          | DEED BOOK 2023 PG-3895           |   |                   |                         |                    |
|                          | FULL MARKET VALUE                | 55,556                                  |                   |                         | 500 7511           |
|                          |                                  |   | TOTAL TAX         |                         | 529.75**           |
|                          |                                  |   |                   | DATE #1                 | 09/30/25           |
| ********                 | ****                             | ***********                             | ******            | AMT DUE                 | 529.75             |
|                          | 4 Cummings Rd                    |   |                   | 0/3.3-2-/3.3            | BILL 1817          |
| 073.3-2-73.5             | 260 Seasonal res                 |   | School Tax        | 34,600                  | 520.19             |
| Vitarius, II Frederick J | Poland Central 213803            | 15,500                                  | Library Tax       | 34,600                  | 3.49               |
| Vitarius Shan            | 48 Jer Pat                       | 34,600                                  | y                 | .,,                     |                    |
| 89 Dashville Rd          | ACRES 6.00                       | ŕ                                       |                   |                         |                    |
| New Paltz, NY 12561      | EAST-0359531 NRTH-1641264        |   |                   |                         |                    |
|                          | DEED BOOK 938 PG-185             |   |                   |                         |                    |
|                          | FULL MARKET VALUE                | 54,921                                  |                   |                         |                    |
|                          |                                  |   | TOTAL TAX         |                         | 523.68**           |
|                          |                                  |   |                   | DATE #1                 | 09/30/25           |
|                          |                                  | lealealealealealealealealealealealealea |                   | AMT DUE                 | 523.68             |
| **********               | Figert Rd                        | ^^^^^                                   | ^^^^^             | ACCT 130013650          | BILL 1818          |
| 073.4-2-21               | 260 Seasonal res                 |   | School Tax        | 45,000                  | 676.55             |
| Voce Lana                | Poland Central 213803            | 14,900                                  | Library Tax       | 45,000                  | 4.55               |
| Voce Matthew T           | 77 Jer Pat                       | 45,000                                  | z.o. a. y         | 10,000                  |                    |
| c/o Donald Voce, Jr.     | ACRES 1.40                       | ,,,,,,,                                 |                   |                         |                    |
| 56 Czebeniak Rd          | EAST-0369577 NRTH-1643459        |   |                   |                         |                    |
| Parish, NY 13131         | DEED BOOK 877 PG-498             |   |                   |                         |                    |
|                          | FULL MARKET VALUE                | 71,429                                  |                   |                         |                    |
|                          |                                  |   | TOTAL TAX         |                         | 681.10**           |
|                          |                                  |   |                   | DATE #1                 | 09/30/25           |
|                          |                                  |   |                   | AMT DUE                 | 681.10             |
| *********                |                                  | *****                                   | *******           |                         |                    |
| 0591-72                  | Honnedaga Lk<br>314 Rural vac<10 |   | School Tax        | ACCT 130008760<br>5,300 | BILL 1819<br>79.68 |
| Volsky George S          | Poland Central 213803            | 5,300                                   | Library Tax       | 5,300                   | 0.54               |
| Volsky Richard K         | R37 Moose River                  | 5,300                                   | Library Tux       | 3,300                   | 0.54               |
| 16830 37th Ave NW        | P-Fr 6                           | 0,000                                   |                   |                         |                    |
| Stanwood, WA 98292       | ACRES 5.30                       |   |                   |                         |                    |
|                          | EAST-0412500 NRTH-1703863        |   |                   |                         |                    |
|                          | DEED BOOK 2021 PG-2120           |   |                   |                         |                    |
|                          | FULL MARKET VALUE                | 8,413                                   |                   |                         |                    |
|                          |                                  |   | TOTAL TAX         |                         | 80.22**            |
|                          |                                  |   |                   | DATE #1                 | 09/30/25           |
|                          |                                  |   |                   | AMT DUE                 | 80.22              |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 551 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|--|-----------------------------|---|--------------------------------------|------------------------------------|
| *******  | ********   | *****                       | *******   | ****** 0591-73 *****                 | *****                              |
| 0591-73<br>Volsky George S<br>Volsky Richard K<br>16830 37th Ave NW<br>Stanwood, WA 98292    | Honnedaga Lk 260 Seasonal res - WTRFNT Poland Central 213803 P37 Moose River ACRES 8.20 EAST-0412168 NRTH-1704240                                  | 101,300<br>265,500          | School Tax<br>Library Tax                       | ACCT 130007020<br>265,500<br>265,500 | BILL 1820<br>3,991.64<br>26.82     |
|  | DEED BOOK 2021 PG-2120   | 401 400                     |   |                                      |                                    |
|  | FULL MARKET VALUE  | 421,429                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 4,018.46**<br>09/30/25<br>4,018.46 |
| *******  | *********  | ******                      | ********  | ****** 073.3-2-69.3 ***              | *****                              |
| 073.3-2-69.3<br>Vona Grace   | Fly Brook Rd<br>322 Rural vac>10<br>Poland Central 213803  | 17,400                      | School Tax<br>Library Tax                       | 17,400<br>17,400                     | BILL 1821<br>261.60<br>1.76        |
| 135 Richards Ave<br>Norwalk, CT 06854  | 45 Jer Pat ACRES 13.50 EAST-0355001 NRTH-1642455 DEED BOOK 828 PG-59 FULL MARKET VALUE   | 17,400<br>27,619            |   |                                      |                                    |
|  | TOLL MARKET VALUE  | 27,019                      | TOTAL TAX                                       |                                      | 263.36**                           |
|  |  |                             | TOTAL TAX                                       | DATE #1                              | 09/30/25                           |
|  |  |                             |   | AMT DUE                              | 263.36                             |
| ******   | *******  | *****                       | ******  | ****** 078.2-3-4 *****               |                                    |
| 078.2-3-4<br>Vredenburg Robert<br>Vredenburg Tina M<br>One Memphis Court<br>Walden, NY 12586 | Smith Rd 314 Rural vac<10 Poland Central 213803 49 Jer Pat FRNT 262.50 DPTH ACRES 3.50   | 12,400<br>12,400            | School Tax<br>Library Tax                       | ACCT 130042600<br>12,400<br>12,400   | BILL 1822<br>186.43<br>1.25        |
|  | EAST-0369644 NRTH-1638377<br>DEED BOOK 1395 PG-369<br>FULL MARKET VALUE  | 19,683                      | TOTAL TAX                                       |                                      | 107 60++                           |
|  |  |                             |   | DATE #1<br>AMT DUE                   | 187.68**<br>09/30/25<br>187.68     |
| *********  | *********  | ******                      | **********                                      |                                      |                                    |
| 085.3-3-32<br>Wagon Trail, LLC<br>5 McRae Ct<br>West Caldwell, NJ 07006                      | Bull Hill Rd 260 Seasonal res Poland Central 213803 Lot 9 Jer Pat Seas 17.2A 2 Cabins ACRES 17.20 EAST-0381499 NRTH-1613610 DEED BOOK 2024 PG-5442 | 32,300<br>56,300            | School Tax<br>Library Tax                       | ACCT 130076350<br>56,300<br>56,300   | BILL 1823<br>846.44<br>5.69        |
|  | FULL MARKET VALUE  | 89,365                      |   |                                      |                                    |
|  | *****  | ŕ                           | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 852.13**<br>09/30/25<br>852.13     |
|  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  |                             |   |                                      |                                    |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 552 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

|   |  |                      | TOTAL TAX                          | DATE #1                            | 90.82**<br>09/30/25            |
|---|--|----------------------|------------------------------------|------------------------------------|--------------------------------|
|   | EAST-0379495 NRTH-1634494<br>DEED BOOK 2017 PG-1287<br>FULL MARKET VALUE   | 9,524                |                                    |                                    |                                |
| 079.1-1-22<br>Wainman Thomas<br>105 Gillette Ave<br>Troy, NY 12180                          | Unclemier Rd<br>314 Rural vac<10<br>Poland Central 213803<br>50 Jer Pgt<br>ACRES 2.00                            | 6,000<br>6,000       | School Tax<br>Library Tax          | ACCT 130061025<br>6,000<br>6,000   | BILL 1827<br>90.21<br>0.61     |
| <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>  | *******  | · <del>↓</del> ↓↓↓↓↓ |                                    | DATE #1 AMT DUE                    | 09/30/25<br>43.89              |
|   | ACRES 0.29 EAST-0377026 NRTH-1648743 DEED BOOK 2023 PG-1235 FULL MARKET VALUE                                    | 4,603                | TOTAL TAX                          |                                    | 43.89**                        |
| 074.3-1-5.2<br>Wagschal Kenneth D<br>Wagschal Deborah L<br>1015 Figert Rd<br>Ohio, NY 13324 | 314 Rural vac<10<br>Poland Central 213803<br>80 Jer Pat<br>House 800 Garage 200 P Br<br>FRNT 50.00 DPTH 250.00   | 2,900<br>2,900       | School Tax<br>Library Tax          | 2,900<br>2,900                     | 43.60<br>0.29                  |
|   | **************************************   | *****                |                                    | ACCT 130017580                     | BILL 1826                      |
| Ohio, NY 13324  | ACRES 0.89  EAST-0376977 NRTH-1648829  DEED BOOK 2023 PG-1235  FULL MARKET VALUE                                 | 30,000               |                                    |                                    |                                |
| 074.3-1-3<br>Wagschal Kenneth D<br>Wagschal Deborah L<br>1015 Figert Rd                     | 1015 Figert Rd 312 Vac w/imprv Poland Central 213803 80 Jer Pat FRNT 78.00 DPTH 470.00                           | 2,900<br>18,900      | School Tax<br>Library Tax          | ACCT 130013290<br>18,900<br>18,900 | BILL 1825<br>284.15<br>1.91    |
| **************************************  | ********   | ****                 | TOTAL TAX                          | DATE #1<br>AMT DUE                 | 805.20**<br>09/30/25<br>805.20 |
| 1015 Figert Rd<br>Ohio, NY 13324  | FRNT 78.00 DPTH 470.00<br>ACRES 0.85<br>EAST-0377077 NRTH-1648864<br>DEED BOOK 2023 PG-1235<br>FULL MARKET VALUE | 84,444               |                                    |                                    |                                |
| 074.3-1-2<br>Wagschal Kenneth D<br>Wagschal Deborah L                                       | 1015 Figert Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 80  | 12,100<br>53,200     | School Tax<br>Library Tax          | ACCT 130076620<br>53,200<br>53,200 | BILL 1824<br>799.83<br>5.37    |
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************                                       | LAND<br>TOTAL        | TAX DESCRIPTION  SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  |                      | EXEMPTION CODE                     |                                    | SCH00L                         |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL

PAGE 553 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                            |
|---|---|----------------------------|-----------------------------------|--|---------------------------------------|
| **************************************                                    | 8 Unclemier Rd<br>260 Seasonal res<br>Poland Central 213803<br>50 Jer Pat<br>ACRES 15.00<br>EAST-0379293 NRTH-1634146   | 24,100<br>28,600           | School Tax<br>Library Tax         | ACCT 130041470<br>28,600<br>28,600                           | BILL 1828<br>429.98<br>2.89           |
|   | DEED BOOK 2017 PG-1287<br>FULL MARKET VALUE   | 45,397                     | TOTAL TAX                         | DATE #1<br>AMT DUE   | 432.87**<br>09/30/25<br>432.87        |
| **************************************                                    | 6 Fisher Rd 311 Res vac land Poland Central 213803 12 Jer Pat ACRES 3.80 EAST-0360735 NRTH-1624646  | 9,800<br>9,800             | School Tax<br>Library Tax         | ******** 084.1-2-4 *****<br>ACCT 130039360<br>9,800<br>9,800 | *************** BILL 1829 147.34 0.99 |
|   | DEED BOOK 819 PG-313<br>FULL MARKET VALUE   | 15,556                     | TOTAL TAX                         | DATE #1<br>AMT DUE   | 148.33**<br>09/30/25<br>148.33        |
| *********   | *********   | *******                    | *********                         | ****** 079.3-1-20 ****                                       |                                       |
| 079.3-1-20<br>Walburn Charles Z<br>463 Zenith Dr<br>Hedgesville, WV 25427 | Christman Rd 322 Rural vac>10 Poland Central 213803 51 Jer Pat Lots 33&34 Pri For 43A ACRES 43.00 EAST-0381671 NRTH-1632284 DEED BOOK 2024 PG-5611 FULL MARKET VALUE    | 15,130<br>15,130<br>24,016 | School Tax<br>Library Tax         | ACCT 130031620<br>15,130<br>15,130                           | BILL 1830<br>227.47<br>1.53           |
|   | TOLE TANKET WILDE   | 24,010                     | TOTAL TAX                         | DATE #1<br>AMT DUE   | 229.00**<br>09/30/25<br>229.00        |
| *******   | *******   | ******                     | *********                         |  |                                       |
| 079.3-1-22<br>Walburn Charles Z<br>463 Zenith Dr<br>Hedgesville, WV 25427 | Christman Rd 260 Seasonal res Poland Central 213803 42 Jer Pat L 25-28,31,32 V1 2 129.7 ACRES 129.70 EAST-0380985 NRTH-1629930 DEED BOOK 2024 PG-5611 FULL MARKET VALUE | 42,170<br>44,370           | School Tax<br>Library Tax         | ACCT 130031560<br>44,370<br>44,370                           | BILL 1831<br>667.08<br>4.48           |
| ******  |   | ·                          | TOTAL TAX                         | DATE #1<br>AMT DUE   | 671.56**<br>09/30/25<br>671.56        |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 554 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|---|------------------------|------------|
| *********  | *********  | *****         | *********                                       | ****** 079.3-1-27      | *******    |
|  | Christman Rd   |               |   | ACCT 130031590         | BILL 1832  |
| 079.3-1-27   | 322 Rural vac>10   |               | School Tax                                      | 17,340                 | 260.70     |
| Walburn Charles Z  | Poland Central 213803  | 17,340        | Library Tax                                     | 17,340                 | 1.75       |
| 463 Zenith Dr  | 21 Jer Pat   | 17,340        | v   | ŕ                      |            |
| Hedgesville, WV 25427  | Lots 5 6 18  | 17,010        |   |                        |            |
| neagesviile, wv 25427  | P-Fr 58.6  |               |   |                        |            |
|  |  |               |   |                        |            |
|  | ACRES 36.30  |               |   |                        |            |
|  | EAST-0379072 NRTH-1626358  |               |   |                        |            |
|  | DEED BOOK 2024 PG-5611   |               |   |                        |            |
|  | FULL MARKET VALUE  | 27,524        |   |                        |            |
|  |  |               | TOTAL TAX                                       |                        | 262.45**   |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 262.45     |
| *******  | *******  | *****         | *******   | ****** 079.3-1-34 **** | *****      |
|  | 43 Christman Lot   |               |   |                        | BILL 1833  |
| 079.3-1-34   | 322 Rural vac>10   |               | School Tax                                      | 10,625                 | 159.74     |
| Walburn Charles Z  | Poland Central 213803  | 10,625        | Library Tax                                     | 10,625                 | 1.07       |
| 463 Zenith Dr  | ACRES 22.30  | 10,625        | 2.2.4.9 .4.                                     | 10,020                 | 1.07       |
| Hedgesville, WV 25427  | EAST-0381323 NRTH-1627016  | 10,023        |   |                        |            |
| neagesviile, wv 25427  | DEED BOOK 2024 PG-5611   |               |   |                        |            |
|  | FULL MARKET VALUE  | 16,865        |   |                        |            |
|  | FULL MARKET VALUE  | 10,003        | TOTAL TAV                                       |                        | 160 01++   |
|  |  |               | TOTAL TAX                                       | DATE #1                | 160.81**   |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 160.81     |
| ******   | *********  | ****          | ******  |                        |            |
|  | Route 8  |               |   | ACCT 130038730         | BILL 1834  |
| 073.2-2-4  | 322 Rural vac>10   |               | School Tax                                      | 20,900                 | 314.22     |
| Walch Christopher J  | Poland Central 213803  | 20,900        | Library Tax                                     | 20,900                 | 2.11       |
| Walch Amy J  | 78 Jer Pat   | 20,900        |   |                        |            |
| 61 Rosemont Ave  | Hughes   |               |   |                        |            |
| Farmingville, NY 11738   | ACRES 18.10  |               |   |                        |            |
|  | EAST-0366158 NRTH-1689250  |               |   |                        |            |
|  | DEED BOOK 1238 PG-508  |               |   |                        |            |
|  | FULL MARKET VALUE  | 33,175        |   |                        |            |
|  |  |               | TOTAL TAX                                       |                        | 316.33**   |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 316.33     |
| ******   | *******  | *****         | *******   |                        | *****      |
|  | 279 Unclemier Rd   |               |   | ACCT 130041490.1       | BILL 1835  |
| 079.1-1-33.1   | 260 Seasonal res   |               | School Tax                                      | 45,000                 | 676.55     |
| Walker Ronald D  | Poland Central 213803  | 8,400         | Library Tax                                     | 45,000                 | 4.55       |
| Walker Beverly A   | 51 Jer Pat   | 45,000        | Library Tax                                     | 13,000                 | 1.55       |
| 873 US Route 6   | FRNT 259.80 DPTH   | 43,000        |   |                        |            |
| Port Jervis, NY 12771  | ACRES 1.40   |               |   |                        |            |
| FOIL DELVIS, NI 12//1  |  |               |   |                        |            |
|  | EAST-0377500 NRTH-1634924  |               |   |                        |            |
|  | DEED BOOK 2018 PG-4860   | 71 400        |   |                        |            |
|  | FULL MARKET VALUE  | 71,429        | TOT:: T.V                                       |                        | 601 10::   |
|  |  |               | TOTAL TAX                                       |                        | 681.10**   |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 681.10     |
| ********   | **********   | *****         | **********                                      | ***********            | ******     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 555
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD    | ASSESSMENT<br>LAND<br>TOTAL           | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|--|---|---------------------------------------|---|------------------------------------|------------------------------------|
| ********   | ******  | ******                                | ******  | ****** 074.3-1-25 ****             | *****                              |
| 074.3-1-25<br>Walsh Kevin<br>Walsh Vivian<br>584 Lake Rd         | 292 Hill Rd 260 Seasonal res Poland Central 213803 76 Jer Pat ACRES 10.00 | 20,600                                | School Tax<br>Library Tax                       | ACCT 130038550<br>40,000<br>40,000 | BILL 1836<br>601.38<br>4.04        |
| Pine Plains, NY 12567  | EAST-0377318 NRTH-1644974<br>DEED BOOK 2021 PG-1526<br>FULL MARKET VALUE  | 63,492                                |   |                                    | 225 424                            |
|  |   |                                       | TOTAL TAX                                       | DATE #1                            | 605.42**<br>09/30/25               |
|  |   | ····································· |   | AMT DUE                            | 605.42                             |
|  | **************************************                                    | ****                                  |   | ACCT 130027960                     | BILL 1837                          |
| 074.1-2-44   | 210 1 Family Res  |                                       | School Tax                                      | 185,000                            | 2,781.37                           |
| Walsh Ryan S<br>Walsh Richarleene D                              | Poland Central 213803<br>63 Rem Pat                                       | 22,700<br>185,000                     | Library Tax                                     | 185,000                            | 18.69                              |
| 13 7th St<br>Bayville, NY 11709                                  | Sub 17 House & Garage ACRES   |                                       |   |                                    |                                    |
|  | FULL MARKET VALUE   | 293,651                               |   |                                    |                                    |
|  |   |                                       | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 2,800.06**<br>09/30/25<br>2,800.06 |
| *******  | ******  | *****                                 | ******  | ****** 078.4-1-8.2 ***             |                                    |
| 20   | 083 Route 8   |                                       |   | ACCT 130044432                     | BILL 1838                          |
| 078.4-1-8.2  | 240 Rural res   |                                       | School Tax                                      | 110,000                            | 1,653.79                           |
| Walts Adam   | Poland Central 213803   | 80,300                                | Library Tax                                     | 110,000                            | 11.11                              |
| Walts Toni<br>2083 Route 8<br>Ohio, NY 13324                     | 12 Jer Pat<br>ACRES 57.80 BANK 813<br>EAST-0362986 NRTH-1626823           | 110,000                               |   |                                    |                                    |
|  | DEED BOOK 1603 PG-678   | 174 600                               |   |                                    |                                    |
|  | FULL MARKET VALUE   | 174,603                               | TOTAL TAX                                       |                                    | 1,664.90**                         |
|  |   |                                       |   | DATE #1<br>AMT DUE                 | 09/30/25<br>1,664.90               |
| *********  | *********   | *****                                 | *********                                       |                                    |                                    |
| 070 1 20   | Haskell Rd<br>260 Seasonal res  |                                       | School Tax                                      | ACCT 130042720                     | BILL 1839<br>328.74                |
| 0701-29<br>Warner Daniel J                                       | Poland Central 213803   | 8,600                                 | Library Tax                                     | 21,866<br>21,866                   | 2.21                               |
| Warner Darryl O  | 104 Nob Pat   | 21,866                                | 2.2. ary ran                                    | 21,000                             | _,                                 |
| 108 Onondaga Ave<br>Canastota, NY 13032                          | ACRES 1.50<br>EAST-0395887 NRTH-1664443                                   |                                       |   |                                    |                                    |
|  | DEED BOOK 925 PG-116<br>FULL MARKET VALUE                                 | 34,708                                |   |                                    |                                    |
|  | TULL MANNET VALUE   | 34,/08                                | TOTAL TAX                                       |                                    | 330.95**                           |
|  |   |                                       | TOTAL TAN                                       | DATE #1<br>AMT DUE                 | 09/30/25                           |
| *******  | *******   | *****                                 | *******   | *******                            | *****                              |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                               |
|--|--|------------------|-----------------------------------|------------------------------------|--|
| 0701-36<br>Warner Daniel J<br>Warner Darryl O<br>108 Onondaga Ave<br>Canastota, NY 13032 | **************************************   | 11,800<br>11,800 | School Tax<br>Library Tax         | ACCT 130010620<br>11,800<br>11,800 | BILL 1840<br>177.41<br>1.19              |
|  | FULL MARKET VALUE  | 18,730           | TOTAL TAV                         |                                    | 170 6044                                 |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 178.60**<br>09/30/25<br>178.60           |
| ********   | **************************************   | *******          | **********                        | ******* 074.3-1-24.4 **            | **************************************   |
| 074.3-1-24.4<br>Warren Clinton<br>Warren Teresa<br>286 Hill Rd<br>Cold Brook, NY 13324   | 260 Seasonal res Poland Central 213803 FRNT 650.00 DPTH ACRES 20.00 EAST-0377476 NRTH-1644401 DEED BOOK 1083 PG-360          | 21,900<br>89,980 | School Tax<br>Library Tax         | 89,980<br>89,980                   | 1,352.80<br>9.09                         |
|  | FULL MARKET VALUE  | 142,825          | TOTAL TAX                         |                                    | 1,361.89**                               |
|  |  |                  |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>1,361.89                     |
| *******  | ******   | *****            | ********                          |                                    |  |
| 078.2-1-2<br>Watson Donna<br>Watson David<br>1031 County Route 10<br>Whitehall, NY 12887 | 273 Kelly Rd 240 Rural res Poland Central 213803 49 Jer Pat ACRES 31.60 EAST-0363173 NRTH-1639868 DEED BOOK 2022 PG-5027     | 41,900<br>89,000 | School Tax<br>Library Tax         | ACCT 130025920<br>89,000<br>89,000 | BILL 1842<br>1,338.06<br>8.99            |
|  | FULL MARKET VALUE  | 141,270          | T0T11 T11                         |                                    | 1 047 0511                               |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,347.05**<br>09/30/25<br>1,347.05       |
| *******  | *******  | ******           | *******                           |                                    |  |
| 073.3-2-13<br>Wattinger Hansjorg<br>PO Box 134<br>Remsen, NY 13438                       | Harvey Bridge Rd 260 Seasonal res Poland Central 213803 48 Jer Pat ACRES 8.70 EAST-0361448 NRTH-1645721 DEED BOOK 787 PG-534 | 26,400<br>60,900 | School Tax<br>Library Tax         | ACCT 130032100<br>60,900<br>60,900 | BILL 1843<br>915.60<br>6.15              |
| ******   | FULL MARKET VALUE  | 96,667           | TOTAL TAX                         | DATE #1<br>AMT DUE<br>********     | 921.75**<br>09/30/25<br>921.75<br>****** |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 557 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                          | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                     |
|---|--|------------------|---|---|--------------------------------|
| 0701-63 Weakley Brad 8942 North Main St Poland, NY 13431                                  | Nobelsboro Rt 8<br>314 Rural vac<10<br>Poland Central 213803<br>68 Rem Pat<br>FRNT 333.30 DPTH 198.00<br>ACRES 1.50<br>EAST-0392055 NRTH-1659609<br>DEED BOOK 1300 PG-26 | 8,600<br>8,600   | School Tax<br>Library Tax                       | ******* 0/01-63 *****<br>ACCT 130019320<br>8,600<br>8,600 | BILL 1844<br>129.30<br>0.87    |
|   | FULL MARKET VALUE  | 13,651           | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 130.17**<br>09/30/25<br>130.17 |
| **********  |  | ******           | *********                                       |   |                                |
| 4833<br>0701-65<br>Weakley Brad   | 3 Route 8-Nobelboro<br>312 Vac w/imprv<br>Poland Central 213803  | 10,400           | School Tax<br>Library Tax                       | ACCT 130024240<br>30,000<br>30,000                        | BILL 1845<br>451.03<br>3.03    |
| 8942 N. Main St<br>Poland, NY 13431   | 68 Rem Pat<br>2 B1 4 1/4<br>ACRES 5.10<br>EAST-0392463 NRTH-1659953<br>DEED BOOK 1444 PG-647<br>FULL MARKET VALUE  | 30,000<br>47,619 |   |   |                                |
|   | TOLL MAKKET VALUE  | 47,013           | TOTAL TAX                                       |   | 454.06**                       |
|   |  |                  |   | DATE #1 AMT DUE   | 09/30/25<br>454.06             |
| *********   | Ash Creek Rd   |                  | ******  | ACCT 130015600  | BILL 1846                      |
| 078.2-2-39.1<br>Weber Maureen<br>Crouch James<br>4114 Dempsey Ave SW<br>Waverly, MN 55390 | 910 Priv forest Poland Central 213803 44 Jer Pat ACRES 65.50 EAST-0364829 NRTH-0163253 DEED BOOK 2021 PG-2137  | 50,800<br>50,800 | School Tax<br>Library Tax                       | 50,800<br>50,800  | 763.75<br>5.13                 |
|   | FULL MARKET VALUE  | 80,635           |   |   |                                |
|   |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 768.88**<br>09/30/25<br>768.88 |
| **********  |  | ******           | *********                                       | ****  |                                |
| 0631-22<br>Wedocandors Club<br>c/o Howard Michaels<br>288 Goose St<br>Fly Creek, NY 13337 | Little Salmon Lk 260 Seasonal res Poland Central 213803 96 Nob Pat Summitt ACRES 2.00 EAST-0403084 NRTH-1694278  | 8,000<br>13,600  | School Tax<br>Library Tax                       | ACCT 130042930<br>13,600<br>13,600                        | BILL 1847<br>204.47<br>1.37    |
|   | FULL MARKET VALUE  | 21,587           |   |   |                                |
|   |  | ŕ                | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 205.84**<br>09/30/25<br>205.84 |
| ********  | ********   | *****            | *******   | ******  | *****                          |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 558
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|---|------------------------|------------|
| ********   |  | *****         | *********                                       |                        |            |
|  | 5 Gray Wilmurt Rd  |               |   | ACCT 130035880         | BILL 1848  |
| 079.1-1-7  | 210 1 Family Res   |               | BAS STAR 41854                                  | 00.000                 | 21,300     |
| Wegrzyn Joseph   | Poland Central 213803  | 49,900        | School Tax                                      | 88,000                 | 1,323.03   |
| Wegrzyn Therese  | Lot 50 Jer Pat   | 88,000        | Library Tax                                     | 88,000                 | 8.89       |
| 1275 Gray Wilmurt Rd<br>Ohio, NY 13324                                 | ACRES 43.90<br>EAST-0373015 NRTH-1637510                               |               |   |                        |            |
| 01110, NT 13324  | DEED BOOK 1367 PG-206  |               |   |                        |            |
|  | FULL MARKET VALUE  | 139,683       |   |                        |            |
|  |  |               | TOTAL TAX                                       |                        | 1,013.92** |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 1,013.92   |
| ********   | ********   | *****         | *******   | ****** 0701-30 ****    | *****      |
|  | Haskell Rd   |               |   | ACCT 130016350         | BILL 1849  |
| 0701-30  | 260 Seasonal res   |               | School Tax                                      | 16,500                 | 248.07     |
| Weisbrod Heidi   | Poland Central 213803  | 8,200         | Library Tax                                     | 16,500                 | 1.67       |
| 312 Burd Dr  | 104 Nob Pat  | 16,500        |   |                        |            |
| Vestal, NY 13850   | V1 2 1 1/4   |               |   |                        |            |
|  | ACRES 1.30   |               |   |                        |            |
|  | EAST-0396045 NRTH-1664455<br>DEED BOOK 2024 PG-4569                    |               |   |                        |            |
|  | FULL MARKET VALUE  | 26,190        |   |                        |            |
|  | TOLL MARKET VALUE  | 20,130        | TOTAL TAX                                       |                        | 249.74**   |
|  |  |               | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 249.74     |
| *******  | ******   | *****         | ******  | ****** 074.1-2-58 **** | *****      |
| 14   | 2 Coleman Rd   |               |   | ACCT 130018960         | BILL 1850  |
| 074.1-2-58   | 210 1 Family Res   |               | School Tax                                      | 195,000                | 2,931.71   |
| Welsh Michael  | Poland Central 213803  | 15,500        | Library Tax                                     | 195,000                | 19.70      |
| Welsh Cynthia L  | 75 Rem Pat   | 195,000       |   |                        |            |
| 142 Coleman Rd   | House + 2 S Garage + 1 S   |               |   |                        |            |
| Cold Brook, NY 13324   | ACRES 2.00   |               |   |                        |            |
|  | EAST-0372505 NRTH-1651253  |               |   |                        |            |
|  | DEED BOOK 2022 PG-3337 FULL MARKET VALUE                               | 200 524       |   |                        |            |
|  | FULL MARKET VALUE  | 309,524       | TOTAL TAX                                       |                        | 2,951.41** |
|  |  |               | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 2,951.41   |
| *******  | *******  | *****         | ******  |                        |            |
|  | Rt 8   |               |   | ACCT 130060350         | BILL 1851  |
| 074.1-2-59   | 314 Rural vac<10   |               | School Tax                                      | 4,000                  | 60.14      |
| Welsh Michael  | Poland Central 213803  | 4,000         | Library Tax                                     | 4,000                  | 0.40       |
| Welsh Cynthia L  | Lot 75 Rem Pat   | 4,000         |   |                        |            |
| 142 Coleman Rd   | V12 1.44A  |               |   |                        |            |
| Cold Brook, NY 13324   | ACRES 1.00   |               |   |                        |            |
|  | EAST-0372364 NRTH-1651256  |               |   |                        |            |
|  | DEED BOOK 2022 PG-3337   | 6 240         |   |                        |            |
|  | FULL MARKET VALUE  | 6,349         | TOTAL TAX                                       |                        | 60.54**    |
|  |  |               | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 60.54      |
| *******  | ********   | ******        | ********  |                        |            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 559 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE            | TAX AMOUNT            |
|--|--|-----------------------------|--|--------------------------|-----------------------|
| ****************   |  |                             |  | ******** 999.130-4-56 ** |                       |
|  |  |                             |  | ACCT 130045600           | BILL 1852             |
| 999.130-4-56   | 695 Cemetery   |                             | NON PROF 9 25300   |                          | 1,000                 |
| Wendover Cemetery  | Poland Central 213803  | 1,000                       | School Tax   | 0.00                     | 0.00                  |
| Attn: Town Of Ohio   |  | 1,000                       | Library Tax  | 0.00                     | 0.00                  |
| 234 Nellis Rd  | FULL MARKET VALUE  | 1,587                       |  |                          |                       |
| Cold Brook, NY 13324   |  |                             |  |                          |                       |
|  |  |                             | TOTAL TAX -  |                          | 0.00**                |
| ********   |  | *****                       | ******   |                          |                       |
|  | 0 Woods Ln   |                             | 0.1.7.7  | ACCT 130075210           | BILL 1853             |
| 073.3-2-36   | 270 Mfg housing  | 0.000                       | School Tax   | 20,000                   | 300.69                |
| Wheatley Lorraine  | Poland Central 213803  | 9,000                       | Library Tax  | 20,000                   | 2.02                  |
| 19 Moseley St  | Lot 48   | 20,000                      |  |                          |                       |
| Whitesboro, NY 13492   | Tr 2A<br>ACRES 2.00  |                             |  |                          |                       |
|  | EAST-0360991 NRTH-1644628  |                             |  |                          |                       |
|  | DEED BOOK 1571 PG-841  |                             |  |                          |                       |
|  | FULL MARKET VALUE  | 31,746                      |  |                          |                       |
|  | . 022  | 01,7.10                     | TOTAL TAX -  |                          | 302.71**              |
|  |  |                             |  | DATE #1                  | 09/30/25              |
|  |  |                             |  | AMT DUE                  | 302.71                |
| *******  | *******  | *****                       | ******   | ******* 073.2-1-58.2 **  | *****                 |
| 365  | 5 Rt 8   |                             |  |                          | BILL 1854             |
| 073.2-1-58.2   | 418 Inn/lodge  |                             | School Tax   | 107,800                  | 1,620.71              |
| Wheeler Andrea   | Poland Central 213803  | 22,300                      | Library Tax  | 107,800                  | 10.89                 |
| 194 Short Rd   | 75 Rem Pat   | 107,800                     |  |                          |                       |
| Remsen, NY 13438   | Sub 18   |                             |  |                          |                       |
|  | Haskells Inn   |                             |  |                          |                       |
|  | ACRES 4.00   |                             |  |                          |                       |
|  | EAST-0372561 NRTH-1652277  |                             |  |                          |                       |
|  | DEED BOOK 2019 PG-4963   | 171 111                     |  |                          |                       |
|  | FULL MARKET VALUE  | 171,111                     | TOTAL TAX -  |                          | 1.631.60**            |
|  |  |                             | TOTAL TAX  | DATE #1                  | 09/30/25              |
|  |  |                             |  | AMT DUE                  | 1,631.60              |
| *******  | *********  | *****                       | ******   |                          |                       |
|  | 2 Hooper Dooper Ave  |                             |  | 0,012 1 001              | BILL 1855             |
| 073.2-1-58.4   | 260 Seasonal res   |                             | School Tax   | 90,000                   | 1,353.10              |
| Whelley Stephen M  | Poland Central 213803  | 24,100                      | Library Tax  | 90,000                   | 9.09                  |
| Whelley Ruth A   | FRNT 845.40 DPTH   | 90,000                      |  |                          |                       |
| 2 Forest Dr  | ACRES 6.70   |                             |  |                          |                       |
| Catonsville, MD 12228  | EAST-0371582 NRTH-1654758  |                             |  |                          |                       |
|  | DEED BOOK 1432 PG-18   |                             |  |                          |                       |
|  | FULL MARKET VALUE  | 142,857                     |  |                          |                       |
|  |  |                             | TOTAL TAX -  |                          | 1,362.19**            |
|  |  |                             |  | DATE #1                  | 09/30/25              |
|  |  |                             |  | AMT DUE                  | 1,362.19              |
| ********   | A CARLO DE LA CARLO DE LA CARLO DE CARLO DECARLO DE CARLO DE CARONDO DE CARLO DE CARLO DE CARLO DE CARLO DE CARLO DE CARLO DE CAR | CONTRACTOR CONTRACTOR       | A REPORT OF THE PROPERTY OF THE PARTY OF THE |                          | CONTRACTOR CONTRACTOR |

# COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 560

| UNIFORM | PERCENT | ΩF | VALUE | : 15 | 063 0 | )() |
|---------|---------|----|-------|------|-------|-----|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT           |
|---|--|-----------------------------|---|--------------------------|----------------------|
| ********  | ********   | *****                       | *******   | ***** 074.1-2-46 ****    | *****                |
| 074.1-2-46  | Rt 8<br>260 Seasonal res   |                             | School Tax                                      | ACCT 130043920<br>20,000 | BILL 1856<br>300.69  |
| Whitney Alexandria<br>Whitney William<br>1002 Buckley Rd<br>Liverpool, NY 13088 | Poland Central 213803<br>63 Rem Pat<br>Sub 17<br>Sens 2.3<br>ACRES 2.30<br>EAST-0373318 NRTH-1651684<br>DEED BOOK 2024 PG-3446 | 8,300<br>20,000             | Library Tax                                     | 20,000                   | 2.02                 |
|   | FULL MARKET VALUE  | 31,746                      |   |                          |                      |
|   |  | •                           | TOTAL TAX                                       |                          | 302.71**             |
|   |  |                             |   | DATE #1                  | 09/30/25             |
|   |  |                             |   | AMT DUE                  | 302.71               |
| ******  | *********  | *****                       | *******   | ****** 078.1-2-9.4 ***   | *****                |
|   | 190 Reese Rd   |                             |   |                          | BILL 1857            |
| 078.1-2-9.4   | 260 Seasonal res   |                             | School Tax                                      | 78,000                   | 1,172.69             |
| Whitten Keith   | Poland Central 213803  | 28,600                      | Library Tax                                     | 78,000                   | 7.88                 |
| Biagini-Whitten Linda<br>1621 Austin In   | 45 Jer Pat   | 78,000                      |   |                          |                      |
| St. Augustine, FL 32092   | ACRES 12.20<br>EAST-0359672 NRTH-1637646   |                             |   |                          |                      |
| St. Augustine, TE 32032   | DEED BOOK 2024 PG-3857   |                             |   |                          |                      |
|   | FULL MARKET VALUE  | 123,810                     |   |                          |                      |
|   |  |                             | TOTAL TAX                                       |                          | 1,180.57**           |
|   |  |                             |   | DATE #1<br>AMT DUE       | 09/30/25<br>1,180.57 |
| *******   | ********   | *****                       | ********  | ****** 078.1-2-9.5 ***   | *****                |
|   | Reese Rd   |                             |   |                          | BILL 1858            |
| 078.1-2-9.5   | 260 Seasonal res   |                             | School Tax                                      | 34,000                   | 511.17               |
| Whitten Keith   | Poland Central 213803  | 22,100                      | Library Tax                                     | 34,000                   | 3.43                 |
| Biagini-Whitten Linda<br>1621 Austin Ln   | 45 Jer Pat<br>ACRES 12.20  | 34,000                      |   |                          |                      |
| St. Augustine, FL 32092   | EAST-0359913 NRTH-1638150  |                             |   |                          |                      |
| 30. Augustine, 12 32332   | DEED BOOK 2023 PG-3942   |                             |   |                          |                      |
|   | FULL MARKET VALUE  | 53,968                      |   |                          |                      |
|   |  |                             | TOTAL TAX                                       |                          | 514.60**             |
|   |  |                             |   | DATE #1                  | 09/30/25             |
|   |  |                             |   | AMT DUE                  | 514.60               |
| *********   | ***********  | ****                        | *********                                       |                          |                      |
| 000 2 2 1 1   | Gray Wilmurt Rd  |                             | Cohool Toy                                      | ACCT 130037680           | BILL 1859            |
| 085.3-2-1.1<br>Whittlesey Jo Ann  | 910 Priv forest<br>Poland Central 213803   | 97,600                      | School Tax<br>Library Tax                       | 97,600<br>97,600         | 1,467.36<br>9.86     |
| PO Box 442  | 10 Jer Pat   | 97,600                      | Library rux                                     | <i>57</i> <b>,</b> 000   | 9.00                 |
| Woodbury, NY 11797  | ACRES 152.00   | 37,000                      |   |                          |                      |
| •   | EAST-0374336 NRTH-1616206  |                             |   |                          |                      |
|   | DEED BOOK 851 PG-119   |                             |   |                          |                      |
|   | FULL MARKET VALUE  | 154,921                     |   |                          |                      |
|   |  |                             | TOTAL TAX                                       | D.TE #4                  | 1,477.22**           |
|   |  |                             |   | DATE #1                  | 09/30/25             |
| ********  | ********   | *****                       | ********  | AMT DUE<br>********      | 1,477.22<br>******   |
|   |  |                             |   |                          |                      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 561 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

74.16

| SWIS       | 214200            |                           |            |                   |               |              |
|------------|-------------------|---------------------------|------------|-------------------|---------------|--------------|
|            |                   |                           |            |                   |               |              |
|            |                   |                           |            |                   |               |              |
|            |                   |                           |            |                   |               |              |
| TAX MAP F  | PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |               | SCH00L       |
| CURRENT C  | OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |              |
| CLIDDENT C | OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |               | TAX AMOUNT   |
| CUININLINI | JMINLIJO ADDINLOJ | LWINGER SITE/ALID COOLD   | IUIAL      | DLECTUE DIDILICID |               | I AA ANUUNNI |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                                      |
|---|--|--------------------|-----------------------------------|--------------------------------------|---|
| 084.2-2-17 Whittlesey JoAnn PO Box 442 Woodbury, NY 11797                                     | Gray Wilmurt Rd 910 Priv forest Poland Central 213803 10 Jer Pat ACRES 241.00 EAST-0371083 NRTH-1617163 DEED BOOK 851 PG-119   | 132,700<br>132,700 | School Tax<br>Library Tax         | ACCT 130037650<br>132,700<br>132,700 | BILL 1860<br>1,995.07<br>13.40                  |
|   | FULL MARKET VALUE  | 210,635            | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 2,008.47** 09/30/25 2,008.47                    |
| ********  | ******   | *****              | ********                          |                                      |   |
|   | 19 Bull Hill Rd<br>240 Rural res<br>Poland Central 213803<br>22 Jer Pat<br>House 700 Garage 100<br>ACRES 53.10<br>EAST-0347890 NRTH-1193466<br>DEED BOOK 917 PG-114<br>FULL MARKET VALUE | 55,900<br>79,000   | School Tax<br>Library Tax         | ACCT 130009390<br>79,000<br>79,000   | BILL 1861<br>1,187.72<br>7.98                   |
|   | TOLL MAINLT VALUE  | 123,337            | TOTAL TAX                         |                                      | 1,195.70**                                      |
|   |  |                    |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>1,195.70                            |
| 073.2-1-17.2 Wiatr William Wiatr Christina PO Box 391 Poland, NY 13431                        | Millwood Hill Rd 210 1 Family Res Poland Central 213803 Lot 79 Jer Pat FRNT 220.00 DPTH 701.36 ACRES 4.00 EAST-0372991 NRTH-1648890 DEED BOOK 795 PG-37                                  |                    | BAS STAR 41854<br>School Tax      | 180,000<br>180,000                   | *************** BILL 1862 21,300 2,706.20 18.18 |
|   | FULL MARKET VALUE  | 285,714            |                                   |                                      |   |
|   |  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 2,406.38**<br>09/30/25<br>2,406.38              |
| *********   |  | ******             | *********                         |                                      |   |
| 074.1-2-54<br>Wickham Ronald<br>Salmon Jean<br>139 Old Alcove Rd<br>Coeymans Hollow, NY 12046 | 125 Haskell Lane 312 Vac w/imprv Poland Central 213803 Lot 75 Rem Pat ACRES 1.30 EAST-0372899 NRTH-1651580 DEED BOOK 940 PG-350  | 3,900<br>4,900     | School Tax<br>Library Tax         | ACCT 130060915<br>4,900<br>4,900     | BILL 1863<br>73.67<br>0.49                      |
|   | FULL MARKET VALUE  | 7,778              | TOTAL TAV                         |                                      | 7/ 16++   |
|   |  |                    | TOTAL TAX                         | DATE #1                              | 74.16**<br>09/30/25                             |

COUNTY - Herkimer

TOWN SWIS - 214200

#### SCHOOL - Poland Central - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 562 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND         | EXEMPTION CODETAX DESCRIPTION          | TAXABLE VALUE  | SCH00L     |
|--|---|----------------------------|--|----------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL                      | SPECIAL DISTRICTS                      |                | TAX AMOUNT |
|  | ********                                  | *********                  | **********                             |                |            |
| 1  | 64 Coleman Rd                             |                            |  | ACCT 130009330 | BILL 1864  |
| 074.1-2-55                                   | 210 1 Family Res                          |                            | School Tax                             | 55,000         | 826.89     |
| Wickham Ronald C Jr                          | Poland Central 213803                     | 15,400                     | Library Tax                            | 55,000         | 5.56       |
| Wickham Judith                               | 75 Rem Pat                                | 55,000                     |  |                |            |
| 619 County Road 111                          | ACRES 1.84                                |                            |  |                |            |
| Hannacroix, NY 12087                         | EAST-0373084 NRTH-1651328                 |                            |  |                |            |
|  | DEED BOOK 869 PG-281                      |                            |  |                |            |
|  | FULL MARKET VALUE                         | 87,302                     |  |                |            |
|  |   | .,                         | TOTAL TAX                              |                | 832.45**   |
|  |   |                            |  | DATE #1        | 09/30/25   |
|  |   |                            |  | AMT DUE        | 832.45     |
| *******                                      | *********                                 | ******                     | ******                                 |                |            |
|  | Santmire Rd                               |                            |  | ACCT 130043410 | BILL 1865  |
| 084.2-2-13.1                                 | 322 Rural vac>10                          |                            | School Tax                             | 14,900         | 224.01     |
| Wiegand Robert                               | Poland Central 213803                     | 14,900                     | Library Tax                            | 14,900         | 1.50       |
| Wiegand Gale                                 | 11 Jer Pat                                | 14,900                     | Library Tax                            | 14,500         | 1.50       |
| 482 Santmire Rd                              | ACRES 10.00                               | 14,900                     |  |                |            |
|  |   |                            |  |                |            |
| Ohio, NY 13324                               | EAST-0369476 NRTH-1621464                 |                            |  |                |            |
|  | DEED BOOK 875 PG-48                       | 00 651                     |  |                |            |
|  | FULL MARKET VALUE                         | 23,651                     | T0T11 T11                              |                | 005 51.1   |
|  |   |                            | TOTAL TAX                              |                | 225.51**   |
|  |   |                            |  | DATE #1        | 09/30/25   |
|  |   | -1-1-1-1-1-1-1-1-1-1-1-1-1 |  | AMT DUE        | 225.51     |
|  | *********************                     |                            |  |                |            |
|  | 82 Santmire Rd                            |                            | DAC CTAD ALOGA                         | ACCT 130015991 | BILL 1866  |
| 084.2-2-14                                   | 240 Rural res                             |                            | BAS STAR 41854                         | 110 000        | 21,300     |
| Wiegand Robert                               | Poland Central 213803                     | 53,700                     | School Tax                             | 119,200        | 1,792.10   |
| Wiegand Gale C                               | 11 Jer Pat                                | 119,200                    | Library Tax                            | 119,200        | 12.04      |
| 482 Santmire Rd                              | ACRES 49.80                               |                            |  |                |            |
| Ohio, NY 13324                               | EAST-0368615 NRTH-1620677                 |                            |  |                |            |
|  | DEED BOOK 855 PG-235                      |                            |  |                |            |
|  | FULL MARKET VALUE                         | 189,206                    |  |                |            |
|  |   |                            | TOTAL TAX                              |                | 1,486.14** |
|  |   |                            |  | DATE #1        | 09/30/25   |
|  |   |                            |  | AMT DUE        | 1,486.14   |
| *********                                    | **********                                | *****                      | ·************************************* | 001.2 2 20     |            |
|  | East Of Route 8                           |                            |  | ACCT 130015992 | BILL 1867  |
| 084.2-2-20                                   | 910 Priv forest                           |                            | School Tax                             | 25,000         | 375.86     |
| Wiegand Robert                               | Poland Central 213803                     | 25,000                     | Library Tax                            | 25,000         | 2.53       |
| Wiegand Gale C                               | 11 Jer Pat                                | 25,000                     |  |                |            |
| 482 Santmire Rd                              | ACRES 71.40                               |                            |  |                |            |
| Ohio, NY 13324                               | EAST-0366324 NRTH-1618413                 |                            |  |                |            |
|  | DEED BOOK 855 PG-235                      |                            |  |                |            |
|  | FULL MARKET VALUE                         | 39,683                     |  |                |            |
|  |   |                            | TOTAL TAX                              |                | 378.39**   |
|  |   |                            |  | DATE #1        | 09/30/25   |
|  |   |                            |  | AMT DUE        | 378.39     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 563

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                 | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                             |
|---|--|-----------------------------|---|------------------------|--|
| ***************   |  |                             |   | ****** 073.3-4-2 ****  |  |
|   | Fly Brook Rd   |                             |   |                        | BILL 1868                              |
| 073.3-4-2<br>Wilcox Michael<br>Wilcox Joyce<br>1292 Rt 14<br>Phelps, NY 14532 | 314 Rural vac<10 Poland Central 213803 45 Jer Pat ACRES 6.00 EAST-0355622 NRTH-1642385 | 8,800<br>8,800              | School Tax<br>Library Tax                       | 8,800<br>8,800         | 132.30<br>0.89                         |
|   | DEED BOOK 856 PG-378<br>FULL MARKET VALUE  | 13,968                      |   |                        |  |
|   | TOLL MAINLT VALUE  | 13,900                      | TOTAL TAX                                       |                        | 133.19**                               |
|   |  |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>133.19                     |
| *********   |  | ******                      | *********                                       | ****** 073.3-4-4       |  |
| 073.3-4-4   | Fly Brook Rd<br>314 Rural vac<10   |                             | School Tax                                      | 4,532                  | BILL 1869<br>68.14                     |
| Wilcox Michael  | Poland Central 213803  | 4,532                       | Library Tax                                     | 4,532                  | 0.46                                   |
| Wilcox Joyce<br>1292 Route 14<br>Phelps, NY 14532                             | 45 Jer Pat<br>ACRES 3.40<br>EAST-0355602 NRTH-1641970                                  | 4,532                       | v   |                        |  |
|   | DEED BOOK 1261 PG-746  | 7 104                       |   |                        |  |
|   | FULL MARKET VALUE  | 7,194                       | TOTAL TAX                                       |                        | 68.60**                                |
|   |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25                               |
|   |  |                             |   | AMT DUE                | 68.60                                  |
| *******   | ********   | *****                       | ********  | ****** 073.3-4-3 ****  | *****                                  |
|   | Fly Brook Rd   |                             |   |                        | BILL 1870                              |
| 073.3-4-3   | 314 Rural vac<10   | 10.000                      | School Tax                                      | 10,600                 | 159.36                                 |
| Wilcox Michael J<br>Wilcox Joyce E  | Poland Central 213803<br>45 Jer Pat  | 10,600<br>10,600            | Library Tax                                     | 10,600                 | 1.07                                   |
| 1292 State Route 14   | ACRES 3.80   | 10,000                      |   |                        |  |
| Phelps, NY 14532  | EAST-0355377 NRTH-1642033<br>DEED BOOK 2020 PG-5665                                    |                             |   |                        |  |
|   | FULL MARKET VALUE  | 16,825                      |   |                        |  |
|   |  |                             | TOTAL TAX                                       |                        | 160.43**                               |
|   |  |                             |   | DATE #1                | 09/30/25                               |
|   |  |                             |   | AMT DUE                | 160.43                                 |
| *********   |  | ******                      | *********                                       | ******* 0/3.3-4-5 **** | ************************************** |
| 073.3-4-5   | Fly Brook Rd<br>260 Seasonal res   |                             | School Tax                                      | 30,700                 | 461.56                                 |
| Wilcox Michael J  | Poland Central 213803  | 21,100                      | Library Tax                                     | 30,700                 | 3.10                                   |
| Wilcox Joyce  | 45 Jer Pat   | 30,700                      | v   | ,                      |  |
| 1292 Rt 14 Lyons Rd   | ACRES 12.80  |                             |   |                        |  |
| Phelps, NY 14532  | EAST-0356043 NRTH-1641924  |                             |   |                        |  |
|   | DEED BOOK 810 PG-696   | 40.720                      |   |                        |  |
|   | FULL MARKET VALUE  | 48,730                      | TOTAL TAX                                       |                        | 464.66**                               |
|   |  |                             | IOIAL IAA                                       | DATE #1                | 09/30/25                               |
|   |  |                             |   | AMT DUE                | 464.66                                 |
| ********  | ******   | *****                       | *****   | ******                 | *****                                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                              |
|--|--|-----------------------------|---|--|---|
| 079.4-2-7 Wild's Hunt Club Inc c/o Richard Rotondi 4265 State Route 5 Frankfort, NY 13340  | **************************************   | 84,300<br>84,300            | **************************************          | ******* 079.4-2-7 ***** ACCT 130017670 84,300 84,300 | *************** BILL 1872 1,267.40 8.51 |
|  | FULL MARKET VALUE  | 133,810                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 1,275.91** 09/30/25 1,275.91            |
| 085.1-1-17 Wild's Hunt Club Inc c/o Richard Rotondi 4265 State Route 5 Frankfort, NY 13340 | Tea Cup St 260 Seasonal res Poland Central 213803 21- Jer Pat ACRES 96.00 EAST-0381871 NRTH-1623967  | 52,900<br>62,900            | **************************************          | ****** 085.1-1-17 **** ACCT 130017640 62,900 62,900  | ************** BILL 1873 945.67 6.35    |
|  | DEED BOOK 1273 PG-254<br>FULL MARKET VALUE   | 99,841                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 952.02**<br>09/30/25<br>952.02          |
| 0581-25 Williams Albert Blake PO Box 817 Wolfeboro, NH 03894                               | Honnedaga Lk 322 Rural vac>10 Poland Central 213803 R22 Moose River P-Fr 14 ACRES 14.00 EAST-0397461 NRTH-1712914                                    | 14,000<br>14,000            | **************************************          | ****** 0581-25 ***** ACCT 130008190 14,000 14,000    | *************** BILL 1874 210.48 1.41   |
|  | DEED BOOK 2019 PG-3643<br>FULL MARKET VALUE  | 22,222                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 211.89**<br>09/30/25<br>211.89          |
| **************************************   | 22 Honnedaga Lk 260 Seasonal res - WTRFNT Poland Central 213803 P22 Moose River Seas 13 ACRES 11.50 EAST-0397333 NRTH-1712342 DEED BOOK 2019 PG-3643 | 110,500<br>195,000          | **************************************          | ****** 0581-26 ***** ACCT 130006450 195,000 195,000  |   |
|  | FULL MARKET VALUE  | 309,524                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 2,951.41**<br>09/30/25<br>2,951.41      |

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

# SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 565 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                    | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|---|---|-----------------------------|--|---|--|
| **************************************  | 72 Unclemier Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 51 Jer Pat<br>ACRES 2.40<br>EAST-0377201 NRTH-1634596                                   | 16,300<br>38,000            | School Tax<br>Library Tax                        | ******* 079.1-1-17 ****<br>ACCT 130060545<br>38,000<br>38,000 | ************** BILL 1876 571.31 3.84   |
|   | DEED BOOK 2022 PG-6055<br>FULL MARKET VALUE   | 60,317                      | TOTAL TAX  | DATE #1<br>AMT DUE  | 575.15**<br>09/30/25<br>575.15         |
| 085.3-3-17 Williams Joseph 74 Hoefler Ave Ilion, NY 13357                           | California Rd 314 Rural vac<10 Poland Central 213803 Lot 9 Jer Pat. ACRES 7.14 EAST-0383710 NRTH-1614931 DEED BOOK 1575 PG-64                               | 12,900<br>12,900            | School Tax<br>Library Tax                        | ****** 085.3-3-17 **** ACCT 130060475 12,900 12,900           | **************** BILL 1877 193.94 1.30 |
|   | FULL MARKET VALUE   | 20,476                      | TOTAL TAX  | DATE #1<br>AMT DUE  | 195.24**<br>09/30/25<br>195.24         |
| 073.2-1-38 Williams Lawrence c/o Shonna Williams 16631 N 34th Ave Phoenix, AZ 85053 | Hooper Dooper Rd 314 Rural vac<10 Poland Central 213803 76 Rem Pat FRNT 165.00 DPTH 264.00 ACRES 1.00 EAST-0370944 NRTH-1654433                             | 4,000<br>4,000              | **************************************           | ******* 073.2-1-38 **** ACCT 130043590 4,000 4,000            | ************** BILL 1878 60.14 0.40    |
|   | DEED BOOK 702 PG-800<br>FULL MARKET VALUE   | 6,349                       | TOTAL TAX  | DATE #1<br>AMT DUE  | 60.54**<br>09/30/25<br>60.54           |
| **************************************  | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 910 Jer Pat Lawton Cor FRNT 100.00 DPTH 75.00 ACRES 0.17 EAST-0377827 NRTH-1613953 DEED BOOK 818 PG-145 | 1,000<br>1,000              | School Tax<br>Library Tax                        | ******* 085.3-2-28 **** ACCT 130026460 1,000 1,000            |  |
| *******   | FULL MARKET VALUE   | 1,587                       | TOTAL TAX  | DATE #1<br>AMT DUE<br>*****                                   | 15.13**<br>09/30/25<br>15.13           |

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

# W YORK 2 0 2 5 S C H O O L T A X R O L L

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 566 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT           |
|--|--|-----------------------------|---|--------------------------|----------------------|
| ******   |  |                             |   | ******* 084.2-2-6.1      |                      |
|  | Route 8  |                             |   | ACCT 130015990           | BILL 1880            |
| 084.2-2-6.1  | 322 Rural vac>10   |                             | School Tax                                      | 15,000                   | 225.52               |
| Willis Walter K  | Poland Central 213803  | 15,000                      | Library Tax                                     | 15,000                   | 1.52                 |
| PO Box 625   | 11 Jer Pat   | 15,000                      | = J   | ,,,,,,                   |                      |
| Fort Montgomery, NY 10922  | FRNT 1141.00 DPTH  | ,,,,,,,                     |   |                          |                      |
| 3  | ACRES 18.60  |                             |   |                          |                      |
|  | EAST-0363452 NRTH-1622725  |                             |   |                          |                      |
|  | DEED BOOK 1629 PG-703  |                             |   |                          |                      |
|  | FULL MARKET VALUE  | 23,810                      |   |                          |                      |
|  |  |                             | TOTAL TAX                                       |                          | 227.04**             |
|  |  |                             |   | DATE #1                  | 09/30/25             |
|  |  |                             |   | AMT DUE                  | 227.04               |
| ********   | *******  | ******                      | *******   | ****** 085.1-1-38        | ******               |
|  | Tea Cup St   |                             |   | ACCT 130026700           | BILL 1881            |
| 085.1-1-38   | 260 Seasonal res   |                             | School Tax                                      | 40,700                   | 611.90               |
| Willits Stewart  | Poland Central 213803  | 10,700                      | Library Tax                                     | 40,700                   | 4.11                 |
| 63 Old Stage Rd  | 22 Jer Pat   | 40,700                      |   |                          |                      |
| Essex, VT 05452  | ACRES 4.00   |                             |   |                          |                      |
|  | EAST-0382106 NRTH-1619191  |                             |   |                          |                      |
|  | DEED BOOK 929 PG-327   |                             |   |                          |                      |
|  | FULL MARKET VALUE  | 64,603                      |   |                          |                      |
|  |  |                             | TOTAL TAX                                       |                          | 616.01**             |
|  |  |                             |   | DATE #1                  | 09/30/25             |
| ********   | *******  | *****                       | ********  | AMT DUE                  | 616.01               |
|  | Keller Rd  |                             |   | ACCT 130025830.1         | BILL 1882            |
| 085.1-1-40.1   | 910 Priv forest  |                             | School Tax                                      | 65,200                   | 980.25               |
| Willits Stewart S  | Poland Central 213803  | 65,200                      | Library Tax                                     | 65,200                   | 6.59                 |
| Pattison -Willits Victoria S                                     | 22 Jer Pat   | 65,200                      | Zibrary rax                                     | 00,200                   | 0.03                 |
| 63 Old Stage Rd  | ACRES 133.40   | 00,200                      |   |                          |                      |
| Essex, VT 05452  | EAST-0381404 NRTH-1617842  |                             |   |                          |                      |
| ,  | DEED BOOK 1477 PG-418  |                             |   |                          |                      |
|  | FULL MARKET VALUE  | 103,492                     |   |                          |                      |
|  |  |                             | TOTAL TAX                                       |                          | 986.84**             |
|  |  |                             |   | DATE #1                  | 09/30/25             |
|  |  |                             |   | AMT DUE                  | 986.84               |
| ********   | ********   | *****                       | **********                                      | ******* 073.4-1-33.2 *** | ********             |
|  | Reese Rd   |                             |   |                          | BILL 1883            |
| 073.4-1-33.2   | 314 Rural vac<10   |                             | School Tax                                      | 10,800                   | 162.37               |
| Wilson Denis   | Poland Central 213803  | 10,800                      | Library Tax                                     | 10,800                   | 1.09                 |
| Wilson Susan   | 48 Jerpat  | 10,800                      |   |                          |                      |
| 379 Johnson Ave  | ACRES 4.20   |                             |   |                          |                      |
| Gloversville, NY 12078   | EAST-0362856 NRTH-1643236  |                             |   |                          |                      |
|  | DEED BOOK 770 PG-622   | 17 140                      |   |                          |                      |
|  | FULL MARKET VALUE  | 17,143                      | TOTAL TAV                                       |                          | 162 46++             |
|  |  |                             | TOTAL TAX                                       | DATE #1                  | 163.46**<br>09/30/25 |
|  |  |                             |   | AMT DUE                  | 163.46               |
| *******  | *******  | ****                        | *********                                       |                          |                      |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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

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

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                         |
|--|--|--|-----------------------------------|--|------------------------------------|
| ********   | **************************************   | *****  | ******                            | ******** 0/4.2-1-26 ****                   | BILL 1884                          |
| 074.2-1-26<br>Wojnas John<br>Wojnas Scott<br>6318 Glass Factory Rd<br>Marcy, NY 13403  | 260 Seasonal res Poland Central 213803 Vro Pat Part Of Lot 21 ACRES 10.80  | 9,800<br>35,600  | School Tax<br>Library Tax         | 35,600<br>35,600                           | 535.23<br>3.60                     |
|  | EAST-0391531 NRTH-1650318<br>DEED BOOK 1334 PG-737<br>FULL MARKET VALUE  | 56,508   |                                   |  |                                    |
|  |  |  | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 538.83**<br>09/30/25<br>538.83     |
| ********   | **************************************   | ****   | *****                             | ******** 0/4.4-1-8.1 ***<br>ACCT 130033450 | BILL 1885                          |
| 074.4-1-8.1<br>Wojnas John<br>Wojnas Kyle<br>6318 Glass Factory Rd<br>Marcy, NY 13403  | 260 Seasonal res Poland Central 213803 Lot 16 & 21 P Fr Vro Pat ACRES 239.20   | 114,500<br>147,900   | School Tax<br>Library Tax         | 147,900<br>147,900                         | 2,223.59<br>14.94                  |
|  | EAST-0393607 NRTH-1647722<br>DEED BOOK 852 PG-368<br>FULL MARKET VALUE   | 234,762  |                                   |  |                                    |
|  |  |  | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 2,238.53**<br>09/30/25<br>2,238.53 |
|  | *******  | *****  | ********                          |  |                                    |
| 084.2-2-5.2<br>Worden Tyler<br>3583 State Route 8<br>Cold Brook, NY 13324  | 1833 State Route 8 910 Priv forest Poland Central 213803 11 Jer Pat Allen Farm ACRES 70.80 EAST-0362691 NRTH-1621352             | 90,300<br>110,000  | School Tax<br>Library Tax         | ACCT 1?00182?5<br>110,000<br>110,000       | BILL 1886<br>1,653.79<br>11.11     |
|  | DEED BOOK 2017 PG-3078   | 174 (00  |                                   |  |                                    |
| ******************   | FULL MARKET VALUE  | 174,603  | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 1,664.90**<br>09/30/25<br>1,664.90 |
| ^^^^^  | Haskell Rd   | ~~~~~  |                                   | ACCT 130014160                             | BILL 1887                          |
| 071.3-2-2<br>Worlock Victoria<br>461 McKennan Rd<br>Herkimer, NY 13350   | 314 Rural vac<10 Poland Central 213803 104 Nob Pat P-Fr .6 FRNT 36.00 DPTH 112.00 EAST-0395836 NRTH-1663372 DEED BOOK 795 PG-500 | 1,000  | School Tax<br>Library Tax         | 1,000<br>1,000                             | 15.03<br>0.10                      |
|  | FULL MARKET VALUE  | 1,587  | TOTAL TAX                         |  | 15.13**                            |
| المتالية الم | *******  | الماداد الماداد الماداد والمواود والموا |                                   | DATE #1<br>AMT DUE                         | 09/30/25<br>15.13                  |

SCHOOL - Poland Central

- 214200

COUNTY - Herkimer

TOWN - Ohio

SWIS

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 568 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|------------------|-----------------------------------|------------------------------------|--------------------------------|
| 074.4-1-12<br>Wright Edward<br>4218 State Rt 8<br>Cold Brook, NY 13324                           | Four Mile 314 Rural vac<10 Poland Central 213803 16 Vrv Pat V L2 5 ACRES 5.00 EAST-0392843 NRTH-1649802 | 2,900<br>2,900   | School Tax<br>Library Tax         | ACCT 130044490<br>2,900<br>2,900   | BILL 1888<br>43.60<br>0.29     |
|  | DEED BOOK 00475 PG-00415 FULL MARKET VALUE  | 4,603            |                                   |                                    |                                |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 43.89**<br>09/30/25<br>43.89   |
| *******  | *******   | ******           | *******                           |                                    | *****                          |
| 074 1 1 05   | 4217 Route 8  |                  | DAG CTAD 41054                    | ACCT 130035640                     | BILL 1889                      |
| 074.1-1-25<br>Wright Edward E Jr   | 210 1 Family Res<br>Poland Central 213803   |                  | BAS STAR 41854<br>School Tax      | 120 000                            | 21,300                         |
| 4217 State Rt 8  | 75 Rem Pat  | 120,000          | Library Tax                       | 120,000<br>120,000                 | 1,804.13<br>12.12              |
| Cold Brook, NY 13324   | Sub 9  ACRES 2.00  EAST-0381629 NRTH-1656011  DEED BOOK 839 PG-359                                      | 120,000          | LIDIATY TAX                       | 120,000                            | 12.12                          |
|  | FULL MARKET VALUE   | 190,476          |                                   |                                    |                                |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,498.25** 09/30/25 1,498.25   |
| *******  | *********   | ******           | ********                          |                                    |                                |
|  | 4218 Route 8  |                  |                                   | ACCT 130060185                     | BILL 1890                      |
| 074.1-1-33   | 210 1 Family Res  | 00 100           | ENH STAR 41834                    | 65,000                             | 61,130                         |
| Wright Edward E Jr<br>Wrigjht Jeffrey  | Poland Central 213803<br>Lot 75 Rem Pat   | 65,000           | School Tax<br>Library Tax         | 65,000<br>65,000                   | 977.24<br>6.57                 |
| Wright Edward Sr   | ACRES 5.30  | 05,000           | Library Tax                       | 05,000                             | 0.57                           |
| 4218 State Route 8<br>Cold Brook, NY 13324   | EAST-0381928 NRTH-1655511<br>DEED BOOK 1286 PG-338  |                  |                                   |                                    |                                |
|  | FULL MARKET VALUE   | 103,175          |                                   |                                    |                                |
|  |   |                  | TOTAL TAX                         | DATE #1 AMT DUE                    | 155.81**<br>09/30/25<br>155.81 |
| ******   | *********   | *****            | ******                            | ******* 074.1-1-24.1 **            | *****                          |
| 074.1-1-24.1<br>Wright Edward E Sr.<br>Wesley Richard<br>4218 State Rt 8<br>Cold Brook, NY 13324 | Route 8 910 Priv forest Poland Central 213803 75 Rem Pat Sub 9 V12 72A FRNT 733.00 DPTH ACRES 65.60     | 32,700<br>32,700 | School Tax<br>Library Tax         | ACCT 130044460<br>32,700<br>32,700 | BILL 1891<br>491.63<br>3.30    |
|  | EAST-0381968 NRTH-1657008<br>DEED BOOK 00549 PG-00464<br>FULL MARKET VALUE                              | 51,905           | TOTAL TAX                         |                                    | 494.93**                       |
|  |   |                  | IVIAL IAA                         | DATE #1<br>AMT DUE                 | 09/30/25<br>494.93             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 569 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 063.0 | 0 |
|---------|---------|----|-------|----|-------|---|
|         |         |    |       |    |       |   |

| SWIS | - 214200 |
|------|----------|

| Ohio    | UNIFORM PERCENT | 0F | VALUE | IS | 063.00 |
|---------|-----------------|----|-------|----|--------|
| 01.4000 |                 |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                               | TAX AMOUNT                              |
|--|---|------------------|---|---|---|
|  | Route 8   |                  |   |   | BILL 1892                               |
| 074.1-1-26<br>Wright Edward Jr.<br>4217 Route 8<br>Ohio, NY 13324                        | 314 Rural vac<10<br>Poland Central 213803<br>ACRES 1.50<br>EAST-0381811 NRTH-1656007  | 3,150<br>3,150   | School Tax<br>Library Tax                   | 3,150<br>3,150                              | 47.36<br>0.32                           |
|  | DEED BOOK 2020 PG-3848<br>FULL MARKET VALUE   | 5,000            |   |   |   |
|  |   |                  | TOTAL TAX                                   | DATE #1<br>AMT DUE                          | 47.68**<br>09/30/25<br>47.68            |
| ********   | **************************************  | *****            | ********                                    | ********* 0/4.1-1-2/ ****<br>ACCT 130038160 | BILL 1893                               |
| 074.1-1-27<br>Wright Edward Jr.<br>4217 Route 8<br>Ohio, NY 13324                        | 314 Rural vac<10<br>Poland Central 213803<br>75 Rem Pat<br>Sub 9<br>Sens 2  | 4,100<br>4,100   | School Tax<br>Library Tax                   | 4,100<br>4,100                              | 61.64<br>0.41                           |
|  | ACRES 2.00 EAST-0381995 NRTH-1656012 DEED BOOK 2020 PG-3848 FULL MARKET VALUE   | 6,508            |   |   |   |
|  |   |                  | TOTAL TAX                                   | DATE #1<br>AMT DUE                          | 62.05**<br>09/30/25<br>62.05            |
| ****************   |   | *****            | *********                                   |   |   |
| 073.2-1-8 Wright Family Trust Wright John D 3523 State Rt 8 Cold Brook, NY 13324         | 3 State Rt 8 210 1 Family Res Poland Central 213803 79 Jer Pat FRNT 350.00 DPTH ACRES 2.20 BANK 067 EAST-0370020 NRTH-1651542 DEED BOOK 2020 PG-591 | 17,500<br>87,700 | ENH STAR 41834<br>School Tax<br>Library Tax | ACCT 130044640<br>87,700<br>87,700          | BILL 1894<br>61,130<br>1,318.52<br>8.86 |
|  | FULL MARKET VALUE   | 139,206          |   |   |   |
|  |   |                  | TOTAL TAX                                   | DATE #1<br>AMT DUE                          | 499.38**<br>09/30/25<br>499.38          |
| ********   | **************************************  | ****             | *****                                       | ACCT 130090150                              | BILL 1895                               |
| 078.2-1-42.3<br>Wright John<br>Wright Richard<br>3523 State Rt 8<br>Cold Brook, NY 13324 | 322 Rural vac>10 Poland Central 213803 Lot 49 Jer Pat ACRES 17.10 EAST-0370038 NRTH-1639371 DEED BOOK 833 PG-292                                    | 16,100<br>16,100 | School Tax<br>Library Tax                   | 16,100<br>16,100                            | 242.05<br>1.63                          |
|  | FULL MARKET VALUE   | 25,556           |   |   |   |
| ******   | *******   | *****            | TOTAL TAX                                   | DATE #1<br>AMT DUE                          | 243.68**<br>09/30/25<br>243.68          |

COUNTY - Herkimer

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | SCHOOL                 |
|--|--|-----------------------------|---|------------------------|------------------------|
|  | *****************************  |                             |   | *******                |                        |
|  | 211 Fly Brook Rd   |                             |   | ACCT 130060485         | BILL 1896              |
| 073.3-2-65   | 314 Rural vac<10   |                             | School Tax                                      | 3,200                  | 48.11                  |
| Wright Melvin C  | Poland Central 213803  | 3,200                       | Library Tax                                     | 3,200                  | 0.32                   |
| Wright Rochelle  | Lot 47 Jer Pat   | 3,200                       |   |                        |                        |
| PO Box 276   | FRNT 100.00 DPTH 185.00  |                             |   |                        |                        |
| Cold Brook, NY 13324   | ACRES 0.42   |                             |   |                        |                        |
|  | EAST-0354765 NRTH-1643856<br>DEED BOOK 2020 PG-4730                    |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 5,079                       |   |                        |                        |
|  | TOLL TWINNET WILDE   | 3,073                       | TOTAL TAX                                       |                        | 48.43**                |
|  |  |                             |   | DATE #1                | 09/30/25               |
|  |  |                             |   | AMT DUE                | 48.43                  |
| *******  | ******   | *******                     | *********                                       | ****** 073.3-2-83 **** |                        |
| 070 0 0 00   | Fly Brook Rd   |                             |   | 6,600                  | BILL 1897              |
| 073.3-2-83<br>Wright Melvin C                                    | 314 Rural vac<10<br>Poland Central 213803                              | 6 600                       | School Tax<br>Library Tax                       | 6,600<br>6,600         | 99.23<br>0.67          |
| Wright Mervin C<br>Wright Rochelle                               | FRNT 646.00 DPTH   | 6,600<br>6,600              | Library lax                                     | 0,000                  | 0.07                   |
| PO Box 276   | ACRES 2.90   | 0,000                       |   |                        |                        |
| Cold Brook, NY 13324   | EAST-0354793 NRTH-1643532  |                             |   |                        |                        |
|  | DEED BOOK 2020 PG-4730   |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 10,476                      |   |                        |                        |
|  |  |                             | TOTAL TAX                                       | 0.75 //4               | 99.90**                |
|  |  |                             |   | DATE #1                | 09/30/25               |
| *******  | *******  | ******                      | *********                                       | AMT DUE<br>*********   | 99.90                  |
|  | 190 Figert Rd  |                             |   | ACCT 130017460         | BILL 1898              |
| 078.2-1-38   | 240 Rural res  |                             | ENH STAR 41834                                  | 7,007 100017 100       | 61,130                 |
| Wright Richard   | Poland Central 213803  | 30,600                      | School Tax                                      | 116,800                | 1,756.02               |
| 190 Figert Rd  | 49 Jer Pat   | 116,800                     | Library Tax                                     | 116,800                | 11.80                  |
| Cold Brook, NY 13324   | V1 2 15  |                             |   |                        |                        |
|  | ACRES 15.00 BANK 023   |                             |   |                        |                        |
|  | EAST-0366986 NRTH-1637693<br>DEED BOOK 855 PG-182                      |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 185,397                     |   |                        |                        |
|  |  | ,                           | TOTAL TAX                                       |                        | 939.82**               |
|  |  |                             |   | DATE #1                | 09/30/25               |
|  |  |                             |   | AMT DUE                | 939.82                 |
|  | ****************************   | ******                      | **********                                      |                        |                        |
| 0731-19  | 1193 Rt 365<br>240 Rural res   |                             | BAS STAR 41854                                  | ACCT 130011370         | BILL 1899<br>21,300    |
| Wright Richard J   | Poland Central 213803  | 78,600                      | School Tax                                      | 174,050                | 2,616.74               |
| Wright Heather D   | 79 Jer Pat   | 174,050                     | Library Tax                                     | 174,050                | 17.58                  |
| 1193 State Route 365   | ACRES 68.00 BANK 023   | ,                           |   | ,,,,,                  |                        |
| Remsen, NY 13438   | EAST-0358571 NRTH-1650005  |                             |   |                        |                        |
|  | DEED BOOK 2024 PG-194  |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 276,270                     | TOTAL TAY                                       |                        | 0.016.001              |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 2,316.32**<br>09/30/25 |
|  |  |                             |   | AMT DUE                | 2,316.32               |
| *******  | ********   | ******                      | *********                                       |                        |                        |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 571
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                    | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT  |
|---|---|----------------------------|--|---|---|
| **************************************  | 18 Cummings Rd 260 Seasonal res Poland Central 213803 45 Jer Pat P-Fr 14 FRNT 228.40 DPTH ACRES 6.00 EAST-0355516 NRTH-1641089 DEED BOOK 2020 PG-5503 FULL MARKET VALUE | 15,500<br>55,000<br>87,302 | School Tax<br>Library Tax              | ACCT 130022200<br>55,000<br>55,000                      | BILL 1900<br>826.89<br>5.56                         |
|   |   |                            | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 832.45**<br>09/30/25<br>832.45                      |
| **************************************  | Ed Smith Rd 314 Rural vac<10 Poland Central 213803 45 Jer Pat P-Fr 14 FRNT 200.00 DPTH ACRES 6.10 EAST-0355276 NRTH-1640319 DEED BOOK 2021 PG-855 FULL MARKET VALUE     | 12,200<br>12,200<br>12,200 | ************************************** | ACCT 130022200<br>12,200<br>12,200<br>12,200<br>DATE #1 | BILL 1901<br>183.42<br>1.23<br>184.65**<br>09/30/25 |
| *********   | ********  | *****                      | *********                              | AMT DUE<br>******* 078.1-3-5 *****                      | 184.65  |
| 078.1-3-5<br>Wright Robert<br>Wright Samantha<br>6840 Williams Rd<br>Rome, NY 13440 | Ed Smith Rd 314 Rural vac<10 Poland Central 213803 45 Jer Pat P-Fr 14 FRNT 200.00 DPTH ACRES 6.20 EAST-0355051 NRTH-1640054 DEED BOOK 2024 PG-5673                      | 16,200<br>16,200           | School Tax<br>Library Tax              | ACCT 130022200<br>16,200<br>16,200                      | BILL 1902<br>243.56<br>1.64                         |
|   | FULL MARKET VALUE   | 25,714                     | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 245.20**<br>09/30/25<br>245.20                      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 572 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                        | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                            |
|---|---|----------------------------|--|---|---------------------------------------|
| 073.2-1-25<br>Wright Travis<br>3131 Burns Rd<br>Vernon Center, NY 13477                 | Hooper Dooper Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 63<br>V1 2<br>ACRES 1.60<br>EAST-0369910 NRTH-1654435<br>DEED BOOK 2023 PG-2992      | 4,800<br>4,800             | School Tax<br>Library Tax                        | ACCT 130075510<br>4,800<br>4,800          | BILL 1903<br>72.17<br>0.48            |
|   | FULL MARKET VALUE   | 7,619                      | TOTAL TAX  | DATE #1<br>AMT DUE                        | 72.65**<br>09/30/25<br>72.65          |
| ******  | ******  | *****                      | *******  |   | *****                                 |
| 073.2-1-26<br>Wright Travis<br>3131 Burns Rd<br>Vernon Center, NY 13477                 | Hooper Dooper Rd 260 Seasonal res Poland Central 213803 63 Rem Pat ACRES 1.50 EAST-0370167 NRTH-1654443   | 8,600<br>12,000            | School Tax<br>Library Tax                        | ACCT 130037950<br>12,000<br>12,000        | BILL 1904<br>180.41<br>1.21           |
|   | DEED BOOK 2023 PG-2992<br>FULL MARKET VALUE   | 19,048                     |  |   |                                       |
|   |   |                            | TOTAL TAX  | DATE #1<br>AMT DUE                        | 181.62**<br>09/30/25<br>181.62        |
| **********  |   | *****                      | *********  |   |                                       |
| 073.2-1-6<br>Wright Wesley<br>Wright Jane<br>3531 State Route 8<br>Cold Brook, NY 13324 | Route 8 314 Rural vac<10 Poland Central 213803 79 Jer Pat ACRES 1.50 EAST-0370077 NRTH-1651775 DEED BOOK 00599 PG-00108                                   | 1,700<br>1,700             | School Tax<br>Library Tax                        | ACCT 130044580<br>1,700<br>1,700          | BILL 1905<br>25.56<br>0.17            |
|   | FULL MARKET VALUE   | 2,698                      |  |   |                                       |
|   |   |                            | TOTAL TAX  | DATE #1<br>AMT DUE                        | 25.73**<br>09/30/25<br>25.73          |
| **************************************  | **************************************  | *****                      | ********   | ******* 0/3.2-1-/ *****<br>ACCT 130044550 |                                       |
| 073.2-1-7 Wright Wesley Wright Jane 3531 State Rt 8 Cold Brook, NY 13324                | 210 1 Family Res Poland Central 213803 79 Jer Pat FRNT 148.00 DPTH 148.00 ACRES 0.50 EAST-0370199 NRTH-1651586 DEED BOOK 00583 PG-00429 FULL MARKET VALUE | 14,900<br>60,000<br>95,238 | ENH STAR 41834<br>School Tax<br>Library Tax      | 60,000<br>60,000                          | BILL 1906<br>60,000<br>902.07<br>6.06 |
| *****   |   |                            | TOTAL TAX  | DATE #1<br>AMT DUE                        | 80.13**<br>09/30/25<br>80.13          |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 573 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| INTERM | PERCENT | ΛF | VALUE | 7.5 | 063 00 |  |
|--------|---------|----|-------|-----|--------|--|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|--|------------------|-----------------------------------|------------------------------------|--------------------------------|
| *********   |  | ******           | ********                          | ****** 078.2-1-42.4 **             |                                |
| 078.2-1-42.4<br>Wright Wesley<br>Wright Jane<br>3531 State Rt 8<br>Cold Brook, NY 13324 | Kohler Rd<br>322 Rural vac>10<br>Poland Central 213803<br>Lot 49 Jer Pat<br>V12 17.94 A<br>ACRES 17.90                         | 16,100<br>16,100 | School Tax<br>Library Tax         | 16,100<br>16,100                   | BILL 1907<br>242.05<br>1.63    |
|   | EAST-0370223 NRTH-1639771<br>DEED BOOK 825 PG-610<br>FULL MARKET VALUE   | 25,556           |                                   |                                    |                                |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 243.68**<br>09/30/25<br>243.68 |
| **************************************  | 6 Rt 365   |                  |                                   | ACCT 130013200                     | BILL 1908                      |
| 0731-17<br>Wyman Donald D<br>9167 Plank Rd<br>Remsen, NY 13438                          | 270 Mfg housing Poland Central 213803 78 Rem Pat V12 1A FRNT 165.00 DPTH 218.00  | 16,900<br>46,000 | School Tax<br>Library Tax         | 46,000<br>46,000                   | 691.58<br>4.65                 |
|   | ACRES 0.83 EAST-0361255 NRTH-1649439 DEED BOOK 1473 PG-341 FULL MARKET VALUE   | 73,016           | TOTAL TAX                         |                                    | 696.23**                       |
| ********  | *******  | *******          |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>696.23             |
|   | 9 State Route 365  |                  |                                   | ACCT 130034200                     | BILL 1909                      |
| 073.3-3-7<br>Young Christopher<br>959 State Route 365<br>Remsen, NY 13438               | 210 1 Family Res Poland Central 213803 80 Rem Pat Trl 2 ACRES 2.00 EAST-0354532 NRTH-1647773 DEED BOOK 1628 PG-730             | 20,500<br>78,500 | School Tax<br>Library Tax         | 78,500<br>78,500                   | 1,180.20<br>7.93               |
|   | FULL MARKET VALUE  | 124,603          |                                   |                                    |                                |
| ******  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,188.13** 09/30/25 1,188.13   |
| 073.3-2-31 Young Donald Young Nancy 56 East 8Th Ave Gloversville, NY 12078              | Harvey Bridge Rd 270 Mfg housing Poland Central 213803 Lot 48 Jer P. ACRES 5.00 EAST-0361094 NRTH-1645342 DEED BOOK 723 PG-192 | 12,500<br>17,500 | School Tax<br>Library Tax         | ACCT 130060575<br>17,500<br>17,500 | BILL 1910<br>263.10<br>1.77    |
| *****   | FULL MARKET VALUE  | 27,778           | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 264.87**<br>09/30/25<br>264.87 |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 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 063.00

PAGE 574
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT          |
|--|--|-----------------------------|--|-------------------------|---------------------|
| ********   | *******  | ******                      | ******   | ******* 074.1-2-19 **** | *****               |
|  | Rt 8   |                             |  | ACCT 130026550          | BILL 1911           |
| 074.1-2-19   | 260 Seasonal res   |                             | School Tax                                       | 26,500                  | 398.41              |
| Young Roger  | Poland Central 213803  | 4,100                       | Library Tax                                      | 26,500                  | 2.68                |
| Young Randall<br>C/O David M. Brooks                             | 76 Rem Pat   | 26,500                      |  |                         |                     |
| C/O Vincent Quinlan  | Sub 11<br>FRNT 100.00 DPTH 200.00                                      |                             |  |                         |                     |
| 863 Jennings Rd  | ACRES 0.46   |                             |  |                         |                     |
| Marathon, NY 13803   | EAST-0380112 NRTH-1655645  |                             |  |                         |                     |
|  | DEED BOOK 783 PG-341   |                             |  |                         |                     |
|  | FULL MARKET VALUE  | 42,063                      |  |                         |                     |
|  |  |                             | TOTAL TAX -                                      |                         | 401.09**            |
|  |  |                             |  | DATE #1<br>AMT DUE      | 09/30/25<br>401.09  |
| ********   | *******  | *****                       | ******   |                         |                     |
|  | 0 Route 8  |                             |  | ACCT 130044880          | BILL 1912           |
| 070.4-1-6.1  | 270 Mfg housing - WTRFNT   |                             | School Tax                                       | 43,000                  | 646.48              |
| Youngs George Jr.  | Poland Central 213803  | 11,400                      | Library Tax                                      | 43,000                  | 4.34                |
| 4700 State Route 8   | 74 Rem Pat   | 43,000                      |  |                         |                     |
| Cold Brook, NY 13324   | FRNT 258.00 DPTH<br>ACRES 6.00   |                             |  |                         |                     |
|  | EAST-0390102 NRTH-1658767  |                             |  |                         |                     |
|  | DEED BOOK 2021 PG-3103   |                             |  |                         |                     |
|  | FULL MARKET VALUE  | 68,254                      |  |                         |                     |
|  |  |                             | TOTAL TAX -                                      |                         | 650.82**            |
|  |  |                             |  | DATE #1                 | 09/30/25            |
| *******  | ++++++++++++++++++++++++++++++++++++++                                 | <b>++++++++</b>             | ·+++++++++++++++++++++++++++++++++++++           | AMT DUE                 | 650.82              |
|  | 9 State Rt 8   | ^^^^                        |  | ^^^^^^^ U/3.4-1-4U.2 ^^ | BILL 1913           |
| 073.4-1-40.2   | 210 1 Family Res   |                             | School Tax                                       | 106,000                 | 1,593.65            |
| Youngs James J   | Poland Central 213803  | 21,800                      | Library Tax                                      | 106,000                 | 10.71               |
| 2959 State Rt 8  | 48 Jer Pat   | 106,000                     |  |                         |                     |
| Cold Brook, NY 13324   | ACRES 3.40   |                             |  |                         |                     |
|  | EAST-0364577 NRTH-1642291  |                             |  |                         |                     |
|  | DEED BOOK 2023 PG-1290<br>FULL MARKET VALUE                            | 168,254                     |  |                         |                     |
|  | TOLL THRIVET WILDE   | 100,201                     | TOTAL TAX -                                      |                         | 1,604.36**          |
|  |  |                             |  | DATE #1                 | 09/30/25            |
|  |  |                             |  | AMT DUE                 | 1,604.36            |
| *********  |  | *****                       | ********   | ******* 070.4-1-6.2 *** |                     |
| 070.4-1-6.2  | 2 Route 8<br>270 Mfg housing   |                             | ENH STAR 41834                                   |                         | BILL 1914<br>22,180 |
| Youngs Melvin J  | Poland Central 213803  |                             | School Tax                                       | 22,180                  | 333.46              |
| Youngs Doris M   | 74 Rem Pat   | 22,180                      | Library Tax                                      | 22,180                  | 2.24                |
| 4742 Route 8   | FRNT 127.90 DPTH   |                             | v  |                         |                     |
| Cold Brook, NY 13324   | ACRES 0.90   |                             |  |                         |                     |
|  | EAST-0390782 NRTH-1658963  |                             |  |                         |                     |
|  | DEED BOOK 2023 PG-3466<br>FULL MARKET VALUE                            | 2E 206                      |  |                         |                     |
|  | I ULL MANNET VALUE   | 35,206                      | TOTAL TAX -                                      |                         | 2.24**              |
|  |  |                             | TOTAL TIM  | DATE #1                 | 09/30/25            |
|  |  |                             |  | AMT DUE                 | 2.24                |
| *******  | ********   | *****                       | *******  | *******                 | *****               |

COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214200

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE

VALUATION DATE-JUL 01, 2024

| TOWN - | Ohio | UNIFORM PERCENT OF VALUE IS 063.00 |
|--------|------|------------------------------------|
|        |      |                                    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT                   | LAND                                 | TAX DESCRIPTION           | TAXABLE VALUE              |                      |
|---|---|--------------------------------------|---------------------------|----------------------------|----------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                                      | TOTAL                                | SPECIAL DISTRICTS         | ********                   | TAX AMOUNT           |
|   | 32 Route 8  |                                      |                           | 0/0.4 1 0.3                | BILL 1915            |
| 070.4-1-6.3<br>Youngs Melvin J            | 270 Mfg housing Poland Central 213803                       | 11,220                               | School Tax<br>Library Tax | 37,220<br>37,220           | 559.58<br>3.76       |
| Youngs Doris M<br>4742 Route 8            | 74 Rem Pat<br>FRNT 227.00 DPTH                              | 37,220                               |                           |                            |                      |
| Cold Brook, NY 13324                      | ACRES 1.40 EAST-0390631 NRTH-1658930 DEED BOOK 2023 PG-3466 | EO 070                               |                           |                            |                      |
|   | FULL MARKET VALUE   | 59,079                               | TOTAL TAX                 | -<br>DATE <b>#</b> 1       | 563.34**<br>09/30/25 |
|   |   |                                      |                           | AMT DUE                    | 563.34               |
| *********                                 | ********  | ******                               | *********                 |                            |                      |
| 070.4-1-43                                | State Route 8<br>322 Rural vac>10 - WTRFNT                  |                                      | School Tax                | ACCT 130010740.4<br>29,700 | BILL 1916<br>446.52  |
| Youngs Melvin J                           | Poland Central 213803                                       | 29,700                               | Library Tax               | 29,700                     | 3.00                 |
| Youngs Doris M                            | 75 Rem Pat  | 29,700                               | 2101415 147               | 23,700                     | 0.00                 |
| 4742 Route 8                              | Sub 4 Rt 8  |                                      |                           |                            |                      |
| Cold Brook, NY 13324                      | Also Part Of 70.4-1-43                                      |                                      |                           |                            |                      |
|   | ACRES 13.50   |                                      |                           |                            |                      |
|   | EAST-0390264 NRTH-1658319<br>DEED BOOK 2023 PG-3466         |                                      |                           |                            |                      |
|   | FULL MARKET VALUE   | 47,143                               |                           |                            |                      |
|   |   |                                      | TOTAL TAX                 | -                          | 449.52**             |
| **********                                | · · · · · · · · · · · · · · · · · · ·                       | *****                                | ·•••••••••                | DATE #1 AMT DUE            | 09/30/25<br>449.52   |
|   | **************************************                      | ^^^^^                                |                           | ACCT 130060430             | BILL 1917            |
| 073.2-1-30                                | 270 Mfg housing   |                                      | ENH STAR 41834            | 7.001 100000 100           | 22,000               |
| Yurewich Susan H                          | Poland Central 213803                                       | 15,100                               | School Tax                | 22,000                     | 330.76               |
| PO Box 225                                | Lot 63 Jer Pat  | 22,000                               | Library Tax               | 22,000                     | 2.22                 |
| Hinckley, NY 13352                        | ACRES 1.50 EAST-0370917 NRTH-1655808 DEED BOOK 798 PG-235   |                                      |                           |                            |                      |
|   | FULL MARKET VALUE   | 34,921                               |                           |                            |                      |
|   |   | - ,-                                 | TOTAL TAX                 | -                          | 2.22**               |
|   |   |                                      |                           | DATE #1                    | 09/30/25             |
|   |   | alaskalaskalaskalaskalaskalaskalaska |                           | AMT DUE                    | 2.22                 |
| *******                                   | **************************************                      | *****                                |                           | ACCT 130033000             | BILL 1918            |
| 074.3-1-10.1                              | 322 Rural vac>10  |                                      | School Tax                | 30,000                     | 451.03               |
| Zajesky Nancy L                           | Poland Central 213803                                       | 30,000                               | Library Tax               | 30,000                     | 3.03                 |
| Zajesky William E                         | 77 Jer Pat  | 30,000                               |                           |                            |                      |
| 9 Hunter Ave                              | FRNT 415.00 DPTH  |                                      |                           |                            |                      |
| Latham, NY 12110                          | ACRES 14.59 EAST-0373323 NRTH-1647099 DEED BOOK 1585 PG-475 |                                      |                           |                            |                      |
|   | FULL MARKET VALUE   | 47,619                               |                           |                            |                      |
|   |   | .,,,,                                | TOTAL TAX                 | DATE #1                    | 454.06**<br>09/30/25 |
| *********                                 | *******   | *****                                | ·*********************    | AMT DUE<br>**********      | 454.06<br>******     |

STATE OF NEW YORK

COUNTY - Herkimer

SWIS - 214200

SCHOOL - Poland Central TOWN - Ohio

#### UNIFORM PERCENT OF VALUE IS 063.00

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 576 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAV MAD DADOEL NUMBER                     | DDODEDTY LOCATION & CLACC                  | ACCECCMENT | EVENDTION CODE    |                        | COLION     |
|---|--|------------|-------------------|------------------------|------------|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          | SCH00L     |
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                     | TOTAL      | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| *******                                   | ********                                   | *****      | *******           | ****** 078.2-1-52 **** | *****      |
|   | 128 Kohler Rd                              |            |                   | ACCT 130019920         | BILL 1919  |
| 078.2-1-52                                | 260 Seasonal res                           |            | School Tax        | 115,000                | 1,728.96   |
| Zaka Katherine                            | Poland Central 213803                      | 46,100     | Library Tax       | 115,000                | 11.62      |
| 128 Kohler Rd                             | 50 Jer Pat                                 | 115,000    |                   |                        |            |
| Cold Brook, NY 13324                      | ACRES 38.00                                |            |                   |                        |            |
|   | EAST-0371419 NRTH-1638273                  |            |                   |                        |            |
|   | DEED BOOK 2021 PG-222<br>FULL MARKET VALUE | 182,540    |                   |                        |            |
|   | TOLL MARKET VALUE                          | 102,340    | TOTAL TAX         |                        | 1,740.58** |
|   |  |            | TOTAL TAX         | DATE #1                | 09/30/25   |
|   |  |            |                   | AMT DUE                | 1,740.58   |
| ******                                    | *******                                    | *****      | ******            |                        |            |
|   | 834 Figert Rd                              |            |                   | ACCT 130027240         | BILL 1920  |
| 074.3-1-11.2                              | 240 Rural res                              |            | ENH STAR 41834    |                        | 61,130     |
| Zakrzewski Henry V                        | Poland Central 213803                      | 37,600     | School Tax        | 110,700                | 1,664.31   |
| 834 Figert Rd                             | 76 Jer Pat                                 | 110,700    | Library Tax       | 110,700                | 11.18      |
| Cold Brook, NY 13324                      | ACRES 25.00                                |            |                   |                        |            |
|   | EAST-0375229 NRTH-1645867                  |            |                   |                        |            |
|   | DEED BOOK 856 PG-621                       | 175 714    |                   |                        |            |
|   | FULL MARKET VALUE                          | 175,714    | TOTAL TAX         |                        | 847.49**   |
|   |  |            | TUTAL TAX         | DATE #1                | 09/30/25   |
|   |  |            |                   | AMT DUE                | 847.49     |
| *******                                   | *********                                  | *****      | *******           |                        |            |
|   | Hooper Dooper Rd                           |            |                   | ACCT 130043890         | BILL 1921  |
| 073.2-1-36                                | 260 Seasonal res                           |            | School Tax        | 90,000                 | 1,353.10   |
| Zalocha Terry E                           | Poland Central 213803                      | 23,000     | Library Tax       | 90,000                 | 9.09       |
| Zalocha Thomas A                          | 63 Rem Pat                                 | 90,000     |                   |                        |            |
| 355 Higby Rd                              | Bennett Camp                               |            |                   |                        |            |
| New Hartford, NY 13413                    | ACRES 13.50                                |            |                   |                        |            |
|   | EAST-0371460 NRTH-1656431                  |            |                   |                        |            |
|   | DEED BOOK 1351 PG-240<br>FULL MARKET VALUE | 1/12 057   |                   |                        |            |
|   | TOLL MARKET VALUE                          | 142,857    | TOTAL TAX         |                        | 1,362.19** |
|   |  |            | TOTAL TAX         | DATE #1                | 09/30/25   |
|   |  |            |                   | AMT DUE                | 1,362.19   |
| *******                                   | ******                                     | ******     | *******           |                        |            |
|   | 946 Figert Rd                              |            |                   | ACCT 130017580         | BILL 1922  |
| 074.3-1-5.1                               | 240 Rural res                              |            | School Tax        | 131,200                | 1,972.52   |
| Zarnoch Laurene R                         | Poland Central 213803                      | 72,700     | Library Tax       | 131,200                | 13.25      |
| PO Box 804                                | 80 Jer Pat                                 | 131,200    |                   |                        |            |
| Oriskany, NY 13424                        | House 800 Garage 200 P Br                  |            |                   |                        |            |
|   | FRNT 2570.00 DPTH                          |            |                   |                        |            |
|   | ACRES 81.00<br>EAST-0376210 NRTH-1647630   |            |                   |                        |            |
|   | DEED BOOK 694 PG-664                       |            |                   |                        |            |
|   | FULL MARKET VALUE                          | 208,254    |                   |                        |            |
|   | . OLL . S. INNE! WILDE                     | _00,L0 f   | TOTAL TAX         |                        | 1,985.77** |
|   |  |            |                   | DATE #1                | 09/30/25   |
|   |  |            |                   | AMT DUE                | 1,985.77   |
| *******                                   | ********                                   | *****      | *****             | ·********              | *****      |

| STATE OF | Ν | IEW   | YORK    | (             |
|----------|---|-------|---------|---------------|
| COUNTY   | - | Her   | rkime   | er            |
| CCLIOOL  |   | D = 1 | الممنما | C = = + = = 7 |

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200 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 063.00

PAGE 577
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                        | SCH00L     |
|------------------------|---------------------------|------------|-------------------|------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| ********               | *******                   | *****      | ******            | ****** 073.2-1-14 **** | *****      |
| 22                     | 8 Mill Wood Hill Rd       |            |                   | ACCT 130060045         | BILL 1923  |
| 073.2-1-14             | 210 1 Family Res          |            | School Tax        | 85,000                 | 1,277.93   |
| Zwierecki Christopher  | Poland Central 213803     | 15,500     | Library Tax       | 85,000                 | 8.59       |
| 8442 Trenton Falls Rd  | Lot 79                    | 85,000     |                   |                        |            |
| Barneveld, NY 13304    | Jer Pat                   |            |                   |                        |            |
|                        | ACRES 2.00                |            |                   |                        |            |
|                        | EAST-0371591 NRTH-1649499 |            |                   |                        |            |
|                        | DEED BOOK 2019 PG-1864    |            |                   |                        |            |
|                        | FULL MARKET VALUE         | 134,921    |                   |                        |            |
|                        |                           |            | TOTAL TAX         |                        | 1,286.52** |
|                        |                           |            |                   | DATE #1                | 09/30/25   |
|                        |                           |            |                   | AMT DUE                | 1,286.52   |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 578
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE         |              |
|--------|-----------------------|------------------|------------------|-------------------|----------------------|--------------------------|--------------|
|        |                       |                  |                  |                   | STAR AMOUNT          | STAR TAXABLE             | TOTAL TAX    |
|        | Poland Central        | 1500             | 51495,468        | 97163,524         | 1139,745             | 96,023,779               |              |
| 213803 |                       |                  |                  |                   | 6649,780             | 89,373,999               | 1,353,386.50 |
|        | SUB-TOTAL             | 1500             | 51495,468        | 97163,524         | 1139,745             | 96,023,779               |              |
|        | S U B - T O T A L(CON | T)               |                  |                   | 6649,780             | 89,373,999               | 1,353,386.50 |
|        | T O T A I             | 1500             | 51/05 /68        | 07163 524         | 1130 745             | 06 023 770               |              |
|        |                       | 1300             | 31433,400        | 37103,324         | ,                    | , ,                      | 1 252 206 50 |
|        | TOTAL TOTAL (CONT)    | 1500             | 51495,468        | 97163,524         | 1139,745<br>6649,780 | 96,023,779<br>89,373,999 | 1,353,386.50 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE DESCRIPTION  | TOTAL<br>PARCELS | SCH00L  |
|---|------------------|---|
| 25110 N/P-RELIG<br>25300 NON PROF 9<br>41700 AGRIC 10 Y<br>41720 AG MKTS L<br>41730 AG MKTS | 1<br>1<br>3<br>1 | 72,300<br>1,000<br>70,500<br>12,316<br>65,031 |

|             | TOTAL       | 214              |                  | 7789              | ,525                  |                          |      |              |
|-------------|-------------|------------------|------------------|-------------------|-----------------------|--------------------------|------|--------------|
|             |             |                  | ***              | GRAND TOT         | ALS ***               |                          |      |              |
| ROLL<br>SEC | DESCRIPTION | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT      | TOTAL<br>TAXABLE         | TAX  | TOTAL<br>TAX |
|             |             |                  |                  |                   | STAR AMOUNT           | STAR TAXABLE             | RATE |              |
|             | School Tax  |                  | 51495,468        | 97163,524         | 1,139,745<br>6649,780 | 96,023,779<br>89,373,999 |      | 1,343,687.40 |
|             | Library Tax |                  | 51495,468        | 97163,524         | 1,139,745             | 96,023,779<br>96,023,779 |      | 9,699.10     |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

ROLL SUB SECTION - - TOTALS

SCH00L

19,000

4199,680

2450,100

899.598

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

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 579

1353,386.50

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

CODE

41834

41854

47460

1

SWIS - 214200

41800 AGED-ALL

DESCRIPTION

SPEC DIST TAXES

1,500

TAXABLE

ENH STAR

BAS STAR

FOREST

TOTAL

PARCELS

1

76

116

13

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 580
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |              |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|--------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX    |
|        | Poland Central         | 1500             | 51495,468        | 97163,524         | 1139,745         | 96,023,779       |              |
| 213803 |                        |                  |                  |                   | 6649,780         | 89,373,999       | 1,353,386.50 |
|        | SUB-TOTAL              | 1500             | 51495,468        | 97163,524         | 1139,745         | 96,023,779       |              |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   | 6649,780         | 89,373,999       | 1,353,386.50 |
|        | T O T A L              | 1500             | 51495,468        | 97163,524         | 1139,745         | 96,023,779       |              |
|        | TOTAL                  | 1300             | 31493,400        | 9/105,524         | 1139,743         | 90,023,779       |              |
|        | T O T A L (CONT)       |                  |                  |                   | 6649,780         | 89,373,999       | 1,353,386.50 |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE DESCRIPTION  | TOTAL<br>PARCELS | SCH00L  |
|---|------------------|---|
| 25110 N/P-RELIG<br>25300 NON PROF 9<br>41700 AGRIC 10 Y<br>41720 AG MKTS L<br>41730 AG MKTS | 1<br>1<br>3<br>1 | 72,300<br>1,000<br>70,500<br>12,316<br>65,031 |

|             |                 |                  | ***              | GRAND TOT         | Δ   ς ***             |                          |             |              |
|-------------|-----------------|------------------|------------------|-------------------|-----------------------|--------------------------|-------------|--------------|
| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT      | TOTAL<br>TAXABLE         | TAV         | TOTAL<br>TAX |
|             |                 |                  |                  |                   | STAR AMOUNT           | STAR TAXABLE             | TAX<br>RATE |              |
|             | School Tax      |                  | 51495,468        | 97163,524         | 1,139,745<br>6649.780 | 96,023,779<br>89,373,999 |             | 1,343,687.40 |
|             | Library Tax     |                  | 51495,468        | 97163,524         | 1,139,745             | 96,023,779               |             | ,            |
|             | SPEC DIST TAXES |                  |                  |                   |                       | 96,023,779               |             | 9,699.10     |
| 1           | TAXABLE         | 1,500            |                  |                   |                       |                          |             | 1353,386.50  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 063.00

ROLL SECTION TOTALS

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

SCH00L

19,000

4199,680

2450,100

899,598

7789,525

PAGE

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

581

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Ohio

CODE

41834

41854

47460

SWIS - 214200

41800 AGED-ALL

SCHOOL - Poland Central

DESCRIPTION

ENH STAR

BAS STAR

TOTAL

FOREST

TOTAL

PARCELS

1

76

116

13

PAGE 582 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE TOWN - Ohio

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                  | TAX AMOUNT                   |
|--|---|----------------|-----------------------------------|--------------------------------|------------------------------|
| **********   | Lot 48 Poland Cen Sch D   | ^^^^^          | ^^^^^                             | ACCT 1410001                   |                              |
| 3331-33<br>14 Acres Barge Canal<br>Albany, NY 12223              | 931 Forest s532a<br>Poland Central 213803<br>48<br>Sfl 2  | 7,500<br>7,500 | School Tax<br>Library Tax         | 7,500<br>7,500                 | 112.76<br>0.76               |
|  | DEED BOOK 00000<br>FULL MARKET VALUE  | 11,905         |                                   |                                |                              |
|  | TOLL THINKLY WILDE  | 11,303         | TOTAL TAX                         | DATE #1                        | 113.52**<br>09/30/25         |
| ******   | ******  | *****          | ******                            | AMT DUE<br>****** 073.4-2-65   | 113.52                       |
|  | Block P Poland Cen Sch D  |                |                                   | ACCT 1180005                   |                              |
| 073.4-2-65<br>Adgates Eastern Tract<br>Albany, NY 12223          | 931 Forest s532a<br>Poland Central 213803<br>49<br>Sfl 111  | 5,200<br>5,200 | School Tax<br>Library Tax         | 5,200<br>5,200                 | 78.18<br>0.53                |
|  | FRNT 75.00 DPTH 200.00<br>ACRES 0.34<br>EAST-0331715 NRTH-1218144<br>FULL MARKET VALUE                        | 8,254          |                                   |                                |                              |
|  |   |                | TOTAL TAX                         | DATE #1                        | 78.71**                      |
|  |   |                |                                   | DATE #1<br>AMT DUE             | 09/30/25<br>78.71            |
| *******  |   | *****          | ******                            |                                | *****                        |
| 073.4-2-66<br>Adgates Eastern Tract<br>Albany, NY 12223          | Lots 103 .039A Pol Csd<br>931 Forest s532a<br>Poland Central 213803<br>49<br>Sfl 68<br>FRNT 75.00 DPTH 150.00 | 3,200<br>3,200 | School Tax<br>Library Tax         | ACCT 1140003<br>3,200<br>3,200 | 48.11<br>0.32                |
|  | ACRES 0.26<br>EAST-0368748 NRTH-1642164   |                |                                   |                                |                              |
|  | FULL MARKET VALUE   | 5,079          |                                   |                                |                              |
|  |   |                | TOTAL TAX                         | DATE #1<br>AMT DUE             | 48.43**<br>09/30/25<br>48.43 |
| *******  |   | *****          | ******                            |                                | *****                        |
| 073.4-2-68<br>Adgates Eastern Tract                              | L 3-6,104,147 .043A Pcsd<br>931 Forest s532a<br>Poland Central 213803   | 1,200          | School Tax<br>Library Tax         | ACCT 1100001<br>1,200<br>1,200 | 18.04<br>0.12                |
| Albany, NY 12223   | 49<br>Sfl 26<br>FRNT 25.00 DPTH 150.00<br>ACRES 0.29<br>EAST-0368030 NRTH-1642092<br>FULL MARKET VALUE        | 1,200          |                                   |                                |                              |
|  | TULL MANNET VALUE   | 1,905          | TOTAL TAX                         |                                | 18.16**                      |
|  |   |                |                                   | DATE #1<br>AMT DUE             | 09/30/25<br>18.16            |

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 583 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-------SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE

| CURRENT OWNERS NAME    | SCHOOL DISTRICT                         | LAND   | TAX DESCRIPTION   | TAXABLE VALUE                       |                     |
|------------------------|---|--------|-------------------|-------------------------------------|---------------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                  | TOTAL  | SPECIAL DISTRICTS |                                     | TAX AMOUNT          |
| ********               | ***********                             | ****** | *********         | ****** 073.4-2-69 ****              | *****               |
|                        | Block J .043A Each Pcsd                 |        |                   | ACCT 1060002                        |                     |
| 073.4-2-69             | 931 Forest s532a                        |        | School Tax        | 3,200                               | 48.11               |
| Adgates Eastern Tract  | Poland Central 213803                   | 3,200  | Library Tax       | 3,200                               | 0.32                |
| Albany, NY 12223       | 49                                      | 3,200  |                   |                                     |                     |
|                        | Sf1 64                                  |        |                   |                                     |                     |
|                        | FRNT 150.00 DPTH 75.00                  |        |                   |                                     |                     |
|                        | ACRES 0.26<br>EAST-0367846 NRTH-1641897 |        |                   |                                     |                     |
|                        | FULL MARKET VALUE                       | 5,079  |                   |                                     |                     |
|                        | TOLL PARKET VALUE                       | 3,073  | TOTAL TAX         |                                     | 48.43**             |
|                        |   |        | TOTAL TAN         | DATE #1                             | 09/30/25            |
|                        |   |        |                   | AMT DUE                             | 48.43               |
| *******                | *******                                 | *****  | *******           |                                     |                     |
|                        | Block I .043A Each Pcsd                 |        |                   | ACCT 1040002                        |                     |
| 073.4-2-70             | 931 Forest s532a                        |        | School Tax        | 2,800                               | 42.10               |
| Adgates Eastern Tract  | Poland Central 213803                   | 2,800  | Library Tax       | 2,800                               | 0.28                |
| Albany, NY 12223       | 49                                      | 2,800  |                   |                                     |                     |
|                        | Sfl 60                                  |        |                   |                                     |                     |
|                        | FRNT 100.00 DPTH 75.00                  |        |                   |                                     |                     |
|                        | ACRES 0.17                              |        |                   |                                     |                     |
|                        | EAST-0367923 NRTH-1641642               | 4 444  |                   |                                     |                     |
|                        | FULL MARKET VALUE                       | 4,444  | TOTAL TAV         |                                     | 40 2044             |
|                        |   |        | TOTAL TAX         | DATE #1                             | 42.38**<br>09/30/25 |
|                        |   |        |                   | AMT DUE                             | 42.38               |
| *******                | *********                               | *****  | *******           |                                     |                     |
|                        | L1,2,136,137 .043A Pcsd                 |        |                   | ACCT 1080001                        |                     |
| 073.4-2-74             | 931 Forest s532a                        |        | School Tax        | 800                                 | 12.03               |
| Adgates Eastern Tract  | Poland Central 213803                   | 800    | Library Tax       | 800                                 | 0.08                |
| Albany, NY 12223       | 49                                      | 800    |                   |                                     |                     |
|                        | Sfl 17                                  |        |                   |                                     |                     |
|                        | FRNT 50.00 DPTH 75.00                   |        |                   |                                     |                     |
|                        | ACRES 0.09                              |        |                   |                                     |                     |
|                        | EAST-0368721 NRTH-1641724               |        |                   |                                     |                     |
|                        | FULL MARKET VALUE                       | 1,270  |                   |                                     |                     |
|                        |   |        | TOTAL TAX         | DATE #1                             | 12.11**             |
|                        |   |        |                   | DATE #1                             | 09/30/25            |
| *******                | *********                               | ****** | *******           | AMT DUE<br>******** 072 4-2-76 **** | 12.11               |
|                        | L40,42,141 .043A Pcsd                   |        |                   | ACCT 1020001                        |                     |
| 073.4-2-76             | 931 Forest s532a                        |        | School Tax        | 800                                 | 12.03               |
| Adgates Eastern Tract  | Poland Central 213803                   | 800    | Library Tax       | 800                                 | 0.08                |
| Albany, NY 12223       | 49                                      | 800    | 2.21413 14/       | 000                                 | 0.00                |
| , , =====              | Sf1 17                                  | 200    |                   |                                     |                     |
|                        | FRNT 50.00 DPTH 75.00                   |        |                   |                                     |                     |
|                        | ACRES 0.09                              |        |                   |                                     |                     |
|                        | EAST-0332025 NRTH-1216584               |        |                   |                                     |                     |
|                        | FULL MARKET VALUE                       | 1,270  |                   |                                     |                     |
|                        |   |        | TOTAL TAX         |                                     | 12.11**             |
|                        |   |        |                   | DATE 1/1                            | 00 /20 /25          |

\*

DATE #1 09/30/25 AMT DUE 12.11

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L PAGE 584 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT        |
|--|--|----------------|-----------------------------------|--|-------------------|
| ********   | **************************************                                 | *****          | *********                         | ******** 073.4-2-78 ****<br>ACCT 0880001 | *****             |
| 073.4-2-78   | L101,107,108 .043A Pcsd<br>931 Forest s532a                            |                | School Tax                        | 600                                      | 9.02              |
| Adgates Eastern Tract<br>Albany, NY 12223                        | Poland Central 213803<br>49<br>Sfl .13                                 | 600<br>600     | Library Tax                       | 600                                      | 0.06              |
|  | FRNT 50.00 DPTH 75.00<br>ACRES 0.09<br>EAST-0367761 NRTH-1641453       | 0.50           |                                   |  |                   |
|  | FULL MARKET VALUE  | 952            | TOTAL TAX                         |  | 9.08**            |
|  |  |                | TOTAL TAX                         | DATE #1<br>AMT DUE                       | 09/30/25<br>9.08  |
| ******   | ******   | *****          | *******                           |  | *****             |
| 070 4 0 70   | L7,55-57,60,66,107 Pcsd  |                | Calana Tana                       | ACCT 0980002                             | 01 05             |
| 073.4-2-79<br>Adgates Eastern Tract                              | 931 Forest s532a<br>Poland Central 213803                              | 1,400          | School Tax<br>Library Tax         | 1,400<br>1,400                           | 21.05             |
| Albany, NY 12223   | 49   | 1,400          | Library Tux                       | 1,400                                    | 0.14              |
| <b>,</b>   | Sfl .30  |                |                                   |  |                   |
|  | FRNT 25.00 DPTH 150.00   |                |                                   |  |                   |
|  | ACRES 0.09   |                |                                   |  |                   |
|  | EAST-0367666 NRTH-1641272<br>FULL MARKET VALUE                         | 2,222          |                                   |  |                   |
|  | TOLL TRUNKLY VALUE   | L,LLL          | TOTAL TAX                         |  | 21.19**           |
|  |  |                |                                   | DATE #1                                  | 09/30/25          |
|  |  | -              |                                   | AMT DUE                                  | 21.19             |
| ********   | **************************************                                 | *****          | *******                           | ACCT 0940006                             | *****             |
| 073.4-2-80   | 931 Forest s532a   |                | School Tax                        | 4,900                                    | 73.67             |
| Adgates Eastern Tract  | Poland Central 213803  | 4,900          | Library Tax                       | 4,900                                    | 0.49              |
| Albany, NY 12223   | 49   | 4,900          |                                   |  |                   |
|  | Sfl 1.04<br>FRNT 75.00 DPTH 75.00                                      |                |                                   |  |                   |
|  | ACRES 0.13   |                |                                   |  |                   |
|  | EAST-0367610 NRTH-1641069  |                |                                   |  |                   |
|  | FULL MARKET VALUE  | 7,778          |                                   |  |                   |
|  |  |                | TOTAL TAX                         | DATE #1                                  | 74.16**           |
|  |  |                |                                   | DATE #1<br>AMT DUE                       | 09/30/25<br>74.16 |
| *******  | ********   | *****          | ********                          |  |                   |
|  | Block E .043A Each Pcsd  |                |                                   | ACCT 0960003                             |                   |
| 073.4-2-85   | 931 Forest s532a   | F 700          | School Tax                        | 5,700                                    | 85.70             |
| Adgates Eastern Tract<br>Albany, NY 12223                        | Poland Central 213803<br>49  | 5,700<br>5,700 | Library Tax                       | 5,700                                    | 0.58              |
| Albally, NI 12225  | Sfl 1.20   | 5,700          |                                   |  |                   |
|  | FRNT 125.00 DPTH 75.00   |                |                                   |  |                   |
|  | ACRES 0.22   |                |                                   |  |                   |
|  | EAST-0368803 NRTH-1640502  | 0.040          |                                   |  |                   |
|  | FULL MARKET VALUE  | 9,048          | TOTAL TAX                         |  | 86.28**           |
|  |  |                | TOTAL TAN                         | DATE #1                                  | 09/30/25          |
|  |  |                |                                   | AMT DUE                                  | 86.28             |

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L PAGE 585 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| CURRENT OWNERS ADMES   SOCIOL DISTRICT   | TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |   |            |
|--|---|---------------------------|------------|-------------------|---|------------|
| BK C   |   |                           |            |                   |   | JULIOUE    |
| BR C_037_,043_,063_Pead   School Tax   | CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |   | TAX AMOUNT |
| M31 Forest 5829   School Tax   3,800   57,13   48,000   57,13   50,000   57,13   50,000   57,13   57   | *********                               |                           | *****      | *********         | *****                                   | *****      |
| Adjates Eastern Tract   Poland Central 213803   3,800   Library Tax   3,800   0.38   Albary, NY 12223   69   3,800   FRIT   50.00 DPTH   75.00   ACRES   0.09   LAST 0367489 NRTH 1640770   FULL MASKET VALUE   6,032   ACRES   0.09   LAST 0367489 NRTH 1640770   FULL MASKET VALUE   6,032   ACRES   0.09   LAST 0367489 NRTH 1640770   FULL MASKET VALUE   7,760   ACRES   0.09   LAST 0367493 NRTH 1640770   1,760   ACRES   0.09   LAST 0367290 NRTH 1640770   1,778   ACRES   0.00 DPTH   75.00   1,778   ACRES   0.09   LAST 0367290 NRTH 1640764   1,778   ACRES   0.09   LAST 0367290 NRTH 1640764   1,778   ACRES   0.17   ACRES   0.00 DPTH   75.00   1,500   ACRES   0.17   AC | 070 4 0 01                              |                           |            |                   |   | F7 10      |
| Albary, NY 12234   |   |                           | 2 000      |                   |   |            |
| SFI   8  | =                                       |                           |            | Library lax       | 3,000                                   | 0.30       |
| ACRES   0.09   EXST-0367489 NRTH-1640770   EVEST-0367489 NRTH-1640770   EVEST-0367489 NRTH-1640770   EVEST-0367489 NRTH-1640770   EVEST-0367489 NRTH-1640770   EVEST-036749 NRTH-1640770   EVEST-036749 NRTH-1640764   EVEST-0367298 NRTH-1640764   EVEST-0367   | Albany, W. ILLES                        |                           | 0,000      |                   |   |            |
| FAST - COSCA489 NRTH - 16-0770   |   | FRNT 50.00 DPTH 75.00     |            |                   |   |            |
| FULL MARKET VALUE  |   | ACRES 0.09                |            |                   |   |            |
|  |   |                           |            |                   |   |            |
| DATE   A   OS   OS   OS   OS   OS  |   | FULL MARKET VALUE         | 6,032      | TOTAL TAV         |   | F7 F144    |
| MIT DUE   1973   1974   |   |                           |            | IUIAL IAX         | DATE #1                                 |            |
| BIK B - 043 Acre Lots Posd   ACCT 190000   73.67   293   391 Forest s532a   School Tax   4,900   73.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900   37.67   24,900    |   |                           |            |                   |   |            |
| 073.4-2-93 931 Forest \$532a School Tax 4,900 73.67 Adgates Eastern Tract Poland Central 213803 4,900 Library Tax 4,900 0.490 Albany, NY 12223 49 4,900 ACRES 0.09 FRNT 50.00 DPTH 75.00 ACRES 0.09 FAXT-0367298 NRTH-1640764 FULL MARKET VALUE 7,778  | *******                                 | *******                   | *****      | ******            |   |            |
| Adgates Eastern Tract  |   | Blk B .043 Acre Lots Pcsd |            |                   | ACCT 0900003                            |            |
| Albany, NY 1223  | 073.4-2-93                              | 931 Forest s532a          |            | School Tax        | 4,900                                   | 73.67      |
| SFil .99   | •                                       |                           |            | Library Tax       | 4,900                                   | 0.49       |
| FRNT   50.00   DPTH   75.00   ACRES   0.09   CRST   0.09   | Albany, NY 12223                        |                           | 4,900      |                   |   |            |
| ACRES   0.09   EAST-0367298 NRTH-1640764   FULL MARKET VALUE   |   |                           |            |                   |   |            |
| EAST-0367298 NRTH-1640764 FULL MARKET VALUE 7,778 FULL MARKET VALUE 7,788  1014 TAX  1071AL TAX  1073  |   |                           |            |                   |   |            |
| TOTAL TAX  |   |                           |            |                   |   |            |
| DATE #1 09/30/25 ART 100   |   | FULL MARKET VALUE         | 7,778      |                   |   |            |
| ######################################   |   |                           |            | TOTAL TAX         |   | 74.16**    |
| **************************************   |   |                           |            |                   |   |            |
| BK P .006 .037 .043 Pesd   | ******                                  | *******                   | *****      | *******           |   |            |
| 073.4-2-95   931 Forest s532a   School Tax   1,000   15.03   | *************************************** |                           |            |                   | * |            |
| Adgates Eastern Tract  | 073.4-2-95                              |                           |            | School Tax        |   | 15.03      |
| Sfl 23   | Adgates Eastern Tract                   | Poland Central 213803     | 1,000      | Library Tax       |   | 0.10       |
| FRNT 50.00 DPTH 150.00 ACRES 0.17 EAST-0331712 NRTH-1218026 FULL MARKET VALUE 1,587  TOTAL TAX DATE #1 09/30/25 AMT DUE 15.13**  Lots 103,104 Poland Csd ACCT 1120006  073.4-2-96 931 Forest s532a School Tax 2,200 33.08 Adgates Eastern Tract Poland Card 2,200 Library Tax 2,200 0.22 Albany, NY 12223 49 2,200  Sf1 45 FRNT 90.00 DPTH 50.00 ACRES 0.07 EAST-0368040 NRTH-1642261 FULL MARKET VALUE 3,492  | Albany, NY 12223                        | 49                        | 1,000      |                   |   |            |
| ACRES 0.17 EAST-0331712 NRTH-1218026 FULL MARKET VALUE 1,587  TOTAL TAX 15.13**  DATE #1 09/30/25 AMT DUE 15.13  ***********************************   |   |                           |            |                   |   |            |
| EAST-0331712 NRTH-1218026 FULL MARKET VALUE  1,587  TOTAL TAX  DATE #1 09/30/25 AMT DUE 15.13**  *********************************   |   |                           |            |                   |   |            |
| FULL MARKET VALUE  |   |                           |            |                   |   |            |
| TOTAL TAX   15.13**   16.13**        |   |                           | 1.587      |                   |   |            |
| AMT DUE 15.13  ***********************************   |   |                           | _,,        | TOTAL TAX         |   | 15.13**    |
| **************************************   |   |                           |            |                   | DATE #1                                 | 09/30/25   |
| Lots 103,104 Poland Csd  073.4-2-96 931 Forest s532a School Tax 2,200 33.08 Adgates Eastern Tract Poland Central 213803 2,200 Library Tax 2,200 0.22 Albany, NY 12223 49 2,200 Sfl 45 FRNT 90.00 DPTH 50.00 ACRES 0.07 EAST-0368040 NRTH-1642261 FULL MARKET VALUE 3,492   |   |                           |            |                   |   |            |
| 073.4-2-96 931 Forest s532a School Tax 2,200 33.08 Adgates Eastern Tract Poland Central 213803 2,200 Library Tax 2,200 0.22 Albany, NY 12223 49 2,200 Sfl 45 FRNT 90.00 DPTH 50.00 ACRES 0.07 EAST-0368040 NRTH-1642261 FULL MARKET VALUE 3,492  | **********                              |                           | *****      | *********         | *****                                   | *****      |
| Adgates Eastern Tract  | 073 4-2-96                              | , ,                       |            | School Tay        |   | 33 08      |
| Albany, NY 12223 49 2,200  Sfl 45  FRNT 90.00 DPTH 50.00  ACRES 0.07  EAST-0368040 NRTH-1642261  FULL MARKET VALUE 3,492   |   |                           | 2 200      |                   |   |            |
| Sf1 45 FRNT 90.00 DPTH 50.00 ACRES 0.07 EAST-0368040 NRTH-1642261 FULL MARKET VALUE 3,492  | _                                       |                           |            | Library rax       | 2,200                                   | 0.22       |
| ACRES 0.07 EAST-0368040 NRTH-1642261 FULL MARKET VALUE 3,492   |   | Sf1 45                    |            |                   |   |            |
| EAST-0368040 NRTH-1642261 FULL MARKET VALUE 3,492  |   |                           |            |                   |   |            |
| FULL MARKET VALUE 3,492  |   |                           |            |                   |   |            |
|  |   |                           | 2 400      |                   |   |            |
|  |   | FULL MAKKET VALUE         | 3,492      | TOTAL TAX         |   | 33.30**    |
| DATE #1 09/30/25   |   |                           |            | TOTAL TAX         | DATF #1                                 |            |
| AMT DUE 33.30  |   |                           |            |                   |   |            |

\*

2025 SCHOOL TAX ROLL STATE OF NEW YORK

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

586

9.08\*\*

29.78

0.09

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200

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

L 101.107.108 Pol Csd ACCT 1000001 333.-1-28 931 Forest s532a School Tax 600 9.02 Adgates Eastern Tract Poland Central 213803 600 Library Tax 600 0.06 Ny State 49 600

Albany, NY 12223 Sfl 129 DEED BOOK 00000

COUNTY - Herkimer

TOWN

- Ohio

FULL MARKET VALUE

952

DATE #1 09/30/25 AMT DUE 9.08 

Lot 82 Poland Cen Sch D ACCT 1490001 079.2-1-1 931 Forest s532a School Tax 294,800 4,432.15

All In Ohio Poland Central 213803 294,800 Library Tax

Ny State 294.800 Albany, NY 12223 Sfl 639

ACRES 414.30

EAST-0392742 NRTH-1640528

FULL MARKET VALUE 467.937

TOTAL TAX ---4.461.93\*\*

DATE #1 09/30/25 AMT DUE 4.461.93

TOTAL TAX ---

294.800

900

Lot 73 Poland Cen Sch D ACCT 1440001 079.2-1-3 931 Forest s532a School Tax 109.900 1.652.28

All In Ohio Poland Central 213803 109,900 Library Tax 109,900 11.10 Ny State 73 109.900

Albany, NY 12223 Sfl 183.75

ACRES 183.80

EAST-0395029 NRTH-1633237

FULL MARKET VALUE 174,444

TOTAL TAX ---1.663.38\*\* 09/30/25 DATE #1

AMT DUE 1.663.38 

Int 83 Moose R Tract Pcsd ACCT 1500001 079.2-1-2 931 Forest s532a School Tax 900 13.53

All In Ohio South Of Poland Central 213803 900 Library Tax Calvin Li Ny State 83 900

Sf1 3 Albany, NY 12223

ACRES 11.30

EAST-0396227 NRTH-1637353

FULL MARKET VALUE 1,429

TOTAL TAX ---13.62\*\*

DATE #1 09/30/25 AMT DUE 13.62

\*

| ROLL SUB-SECT - A- SECTI  | ON 532-A RPT<br>OWNERS NAM  | L WILD OR FOREST LANDS<br>ME SEQUENCE   |  | *   |
|---------------------------|---|---|--|---|
|                           |   |   |  | SCH00L  |
|                           |   |   | TAXABLE VALUE  | TAX AMOUNT  |
|                           |   |   | ******* 079.4-2-18 ***   |   |
| Lot 53 Poland Cen Sch D   |   |   | ACCT 1430001   |   |
| 931 Forest s532a          |   | School Tax  | 152,900  | 2,298.76  |
| Poland Central 213803     | 152,900   | Library Tax   | 152,900  | 15.44   |
| 53                        | 152,900   |   |  |   |
| 357.40                    |   |   |  |   |
| ACRES 357.40              |   |   |  |   |
| EAST-0393324 NRTH-1627441 |   |   |  |   |
| FULL MARKET VALUE         | 242,698   |   |  |   |
|                           |   | TOTAL TAX   | -  | 2,314.20**  |
|                           | ROLL SUB-SECT - A- SECTI  UNIFORM  PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  ********************************** | ROLL SUB-SECT - A- SECTION 532-A RPT OWNERS NAM UNIFORM PERCENT OF V  PROPERTY LOCATION & CLASS ASSESSMENT SCHOOL DISTRICT LAND PARCEL SIZE/GRID COORD TOTAL  *********************************** | ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS  OWNERS NAME SEQUENCE  UNIFORM PERCENT OF VALUE IS 063.00  PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE SCHOOL DISTRICT LAND TAX DESCRIPTION PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS  *********************************** | UNIFORM PERCENT OF VALUE IS 063.00  PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE |

2025 SCHOOL TAX ROLL

PAGE

09/30/25

2,314.20

DATE #1 AMT DUE 587

STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 588 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 21               | 608,300          | 608,300           |                  | 608,300          |           |
| 213803 |                       |                  |                  |                   |                  | 608,300          | 9,206.87  |
|        | SUB-TOTAL             | 21               | 608,300          | 608,300           |                  | 608,300          |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 608,300          | 9,206.87  |
|        | T 0 T A I             | 0.1              | 600, 200         | COO 200           |                  | COO. 200         |           |
|        | TOTAL                 | 21               | 608,300          | 608,300           |                  | 608,300          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 608,300          | 9,206.87  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-A-TOTALS

CURRENT DATE 8/18/2025

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNTSTAR AMOUNT | TOTAL TAXABLESTAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--------------------------|---------------------------|-------------|--------------|
|             | School Tax       |                  | 608,300          | 608,300           |                          | 608,300                   |             |              |
|             |                  |                  |                  |                   |                          | 608,300                   |             | 9,145.45     |
|             | Library Tax      |                  | 608,300          | 608,300           |                          | 608,300                   |             |              |
|             |                  |                  |                  |                   |                          | 608,300                   |             | 61.42        |
|             | SPEC DIST TAXES  |                  |                  |                   |                          |                           |             |              |
| 3           | STATE OWNED LAND | 21               |                  |                   |                          |                           |             | 9,206.87     |

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01. 2025

TOWN - Ohio OWNERS NAME SEQUENCE - 214200 SWIS

UNIFORM PERCENT OF VALUE IS 063.00

PAGE

AMT DUE

2.114.30

590

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Near North Br ACCT 130028530 054.-2-3.1-ESMT School Tax 107,772 980 Consvn easmt 1,620.29 State Of New York Poland Central 213803 107.772 Library Tax 107.772 10.89 Conservation Easm .8400 107.772 C/O County Treasurer Herkimer County Ex Strip ACRES 285.00 EAST-0387238 NRTH-1733392 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 171.066 TOTAL TAX ---1,631.18\*\* DATE #1 09/30/25 AMT DUE 1,631.18 Near North Br ACCT 130028500 054.-2-4-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139,692 14.11 C/O County Treasurer Conservation Easm .8400 139.692 Herkimer County P-Fr 620 ACRES 620.00 EAST-0389762 NRTH-1730461 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221,733 TOTAL TAX ---2.114.30\*\* DATE #1 09/30/25 AMT DUE 2.114.30 ACCT 130028470 Near North Br 054.-2-5-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139.692 14.11 C/O County Treasurer Conservation Easm .8400 139.692 P-Fr 620 Herkimer County ACRES 620.00 EAST-0393079 NRTH-1726097 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221.733 TOTAL TAX ---2.114.30\*\* 09/30/25 DATE #1

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Ohio OWNERS NAME SEQUENCE

- 214200

SWIS

ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01. 2025

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Near North Br ACCT 130028440 054.-2-6-ESMT School Tax 139,692 980 Consvn easmt 2,100.19 State Of New York Poland Central 213803 139,692 Library Tax 139.692 14.11 Conservation Easm .8400 C/O County Treasurer 139.692 Herkimer County P-Fr 620 ACRES 620.00 EAST-0396466 NRTH-1721714 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221.733 TOTAL TAX ---2,114.30\*\* DATE #1 09/30/25 AMT DUE 2,114.30 Near North Br ACCT 130028620 054.-2-7-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139,692 14.11 C/O County Treasurer 139.692 Conservation Easm .8400 Herkimer County P-Fr 620 ACRES 620.00 EAST-0388963 NRTH-1723006 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221,733 TOTAL TAX ---2.114.30\*\* DATE #1 09/30/25 AMT DUE 2.114.30 ACCT 130028590 Near North Br 054.-2-8-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139.692 14.11 C/O County Treasurer Conservation Easm .8400 139.692 Herkimer P-Fr 620 County ACRES 620.00 EAST-0385497 NRTH-1727204 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221.733 TOTAL TAX ---2.114.30\*\* 09/30/25 DATE #1 AMT DUE 2.114.30

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L PAGE 592 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT                         |
|--|---|--------------------|---|---------------------------------------|------------------------------------|
| 0542-9-ESMT State Of New York C/O County Treasurer Herkimer County | **************************************  | 138,852<br>138,852 | School Tax<br>Library Tax                       | ACCT 130028560<br>138,852<br>138,852  | 2,087.56<br>14.02                  |
|  | DEED BOOK 2023 PG-227<br>CONSERVATION ESMT % 84.00<br>FULL MARKET VALUE   | 220,400            |   |                                       |                                    |
|  |   |                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 2,101.58**<br>09/30/25<br>2,101.58 |
| 0581-3-ESMT State Of New York C/O County Treasurer Herkimer County | **************************************  | 142,632<br>142,632 | School Tax<br>Library Tax                       | ACCT 130028650<br>142,632<br>142,632  | 2,144.39<br>14.41                  |
|  | CONSERVATION ESMT % 84.00 FULL MARKET VALUE   | 226,400            | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 2,158.80**<br>09/30/25<br>2,158.80 |
| *******  | **************************************  | ********           | **********                                      | ******* 0581-4-ESMT<br>ACCT 130028740 | ******                             |
| 0581-4-ESMT State Of New York C/O County Treasurer Herkimer County | 980 Consvn easmt Poland Central 213803 Conservation Easm .8400 P-Fr 620 ACRES 620.00 EAST-0387538 NRTH-1715850 DEED BOOK 2023 PG-227          | 139,692<br>139,692 | School Tax<br>Library Tax                       | 139,692<br>139,692                    | 2,100.19<br>14.11                  |
|  | CONSERVATION ESMT % 84.00   | 201 722            |   |                                       |                                    |
|  | FULL MARKET VALUE   | 221,733            | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 2,114.30** 09/30/25 2,114.30       |
| ********   | **********  | ******             | *********                                       | ******* 0581-5-ESMT                   | *                                  |
| 0581-5-ESMT State Of New York C/O County Treasurer Herkimer County | Honnedaga Lake Rd 980 Consvn easmt Poland Central 213803 Conservation Easm .8400 ACRES 168.30 EAST-0384395 NRTH-1714186 DEED BOOK 2023 PG-227 | 68,292<br>68,292   | School Tax<br>Library Tax                       | ACCT 130028950<br>68,292<br>68,292    | 1,026.73<br>6.90                   |
|  | CONSERVATION ESMT % 84.00<br>FULL MARKET VALUE  | 108,400            |   |                                       |                                    |
|  | TOLL TANKLI VALUL   | 100,400            | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 1,033.63** 09/30/25 1,033.63       |

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE - Ohio TOWN

PAGE

DATE #1

09/30/25 2.146.08

593

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Honnedaga Lake Rd ACCT 130028710 058.-1-6.1-ESMT School Tax 980 Consvn easmt 131,460 1,976.43 State Of New York Poland Central 213803 131,460 Library Tax 131.460 13.28 C/O County Treasurer Conservation Easm .8400 131.460 Herkimer County ACRES 508.10 EAST-0391141 NRTH-1711772 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 208.666 TOTAL TAX ---1.989.71\*\* DATE #1 09/30/25 AMT DUE 1.989.71 ACCT 130028680 Honnedaga Lake Rd 058.-1-7-ESMT 980 Consvn easmt School Tax 62,328 937.07 State Of New York Poland Central 213803 62,328 Library Tax 62,328 6.30 C/O County Treasurer Conservation Easm .8400 62,328 ACRES 151.00 Herkimer County EAST-0394634 NRTH-1708773 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 98,933 TOTAL TAX ---943.37\*\* DATE #1 09/30/25 AMT DUE 943.37 Honnedaga Lk ACCT 130028410 059.-1-1.1-ESMT 980 Consvn easmt School Tax 141,792 2.131.76 State Of New York Poland Central 213803 141,792 14.32 141,792 Library Tax C/O County Treasurer Conservation Easm .8400 141.792 Herkimer County 2 Moose River ACRES 645.00 EAST-0399501 NRTH-1718040 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 225.066 TOTAL TAX ---2.146.08\*\*

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 594 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00 CURRENT DATE 8/18/2025

ROLL SUB SECTION-P-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 13               | 1631,280         | 1631,280          |                  | 1,631,280        |           |
| 213803 |                  |                  |                  |                   |                  | 1,631,280        | 24,690.15 |
|        | SUB-TOTAL        | 13               | 1631,280         | 1631,280          |                  | 1,631,280        |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 1,631,280        | 24,690.15 |
|        | T 0 T A I        | 10               | 1601 000         | 1621 000          |                  | 1 (21 000        |           |
|        | TOTAL            | 13               | 1631,280         | 1631,280          |                  | 1,631,280        |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 1,631,280        | 24,690.15 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - P ECL CONSERVATION AND COMMON LAW EASEMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-P-TOTALS

CURRENT DATE 8/18/2025

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         | 1631,280 | 1631,280 |             | 1,631,280    |      |           |
|      |                  |         |          |          |             | 1,631,280    |      | 24,525.37 |
|      | Library Tax      |         | 1631,280 | 1631,280 |             | 1,631,280    |      |           |
|      |                  |         |          |          |             | 1,631,280    |      | 164.78    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 3    | STATE OWNED LAND | 13      |          |          |             |              |      | 24,690.15 |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

SWIS - 214200

OWNERS NAME SEQUENCE

PAGE

596

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                      | ASSESSMENT    | EXEMPTION CODE                    |                         | SCH00L            |
|--|--|---------------|-----------------------------------|-------------------------|-------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD         | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT        |
|  | *************************                      |               |                                   | ********                |                   |
|  | Lot 121.031A Pol Csd                           |               |                                   | ACCT 1200003            |                   |
| 073.4-2-46                                 | 931 Forest s532a                               |               | School Tax                        | 1,300                   | 19.54             |
| Enterprise Land Co                         | Poland Central 213803                          | 1,300         | Library Tax                       | 1,300                   | 0.13              |
| N Y State                                  | 49   | 1,300         |                                   |                         |                   |
| Albany, NY 12223                           | Sfl .27  |               |                                   |                         |                   |
|  | FRNT 125.00 DPTH 200.00                        |               |                                   |                         |                   |
|  | ACRES 0.29                                     |               |                                   |                         |                   |
|  | EAST-0369231 NRTH-1642451<br>FULL MARKET VALUE | 2 063         |                                   |                         |                   |
|  | FULL MARKET VALUE                              | 2,063         | TOTAL TAX -                       |                         | 19.67**           |
|  |  |               | TOTAL TAX                         | DATE #1                 | 09/30/25          |
|  |  |               |                                   | AMT DUE                 | 19.67             |
| ******                                     | ******   | *****         | *****                             | ******* 073.4-2-50 **** | *****             |
|  | Lot 137,138 .043A Ea Pcsd                      |               |                                   | ACCT 1220001            |                   |
| 073.4-2-50                                 | 931 Forest s532a                               |               | School Tax                        | 400                     | 6.01              |
| Enterprise Land Co                         | Poland Central 213803                          | 400           | Library Tax                       | 400                     | 0.04              |
| N Y State                                  | 49   | 400           |                                   |                         |                   |
| Albany, NY 12223                           | Sfl .09  |               |                                   |                         |                   |
|  | FRNT 50.00 DPTH 95.00<br>ACRES 0.11            |               |                                   |                         |                   |
|  | EAST-0369226 NRTH-1642739                      |               |                                   |                         |                   |
|  | FULL MARKET VALUE                              | 635           |                                   |                         |                   |
|  |  |               | TOTAL TAX -                       |                         | 6.05**            |
|  |  |               |                                   | DATE #1                 | 09/30/25          |
|  |  |               |                                   | AMT DUE                 | 6.05              |
| *********                                  | *******  | *****         | *******                           |                         | *****             |
| 072 4 2 51                                 | Lot 137 .049A Pol Csd                          |               | Cobool Tay                        | ACCT 1240003            | 12.02             |
| 073.4-2-51<br>Enterprise Land Co           | 931 Forest s532a<br>Poland Central 213803      | 800           | School Tax<br>Library Tax         | 800<br>800              | 12.03             |
| N Y State                                  | 49   | 800           | LIDIALY TAX                       | 000                     | 0.00              |
| Albany, NY 12223                           | Sf1 .17  | 000           |                                   |                         |                   |
| • -  | FRNT 25.00 DPTH 95.00                          |               |                                   |                         |                   |
|  | ACRES 0.20                                     |               |                                   |                         |                   |
|  | EAST-0369240 NRTH-1642788                      |               |                                   |                         |                   |
|  | FULL MARKET VALUE                              | 1,270         |                                   |                         |                   |
|  |  |               | TOTAL TAX -                       |                         | 12.11**           |
|  |  |               |                                   | DATE #1<br>AMT DUE      | 09/30/25<br>12.11 |
| *********                                  | *******  | *****         | ********                          |                         |                   |
|  | L 131,138,139 Pol Csd                          |               |                                   | ACCT 1260001            |                   |
| 3331-29                                    | 931 Forest s532a                               |               | School Tax                        | 600                     | 9.02              |
| Enterprise Land Co                         | Poland Central 213803                          | 600           | Library Tax                       | 600                     | 0.06              |
| Albany, NY 12223                           | 49   | 600           |                                   |                         |                   |
|  | Sf1 .13  |               |                                   |                         |                   |
|  | DEED BOOK 00000                                | 050           |                                   |                         |                   |
|  | FULL MARKET VALUE                              | 952           | TOTAL TAX                         |                         | 9.08**            |
|  |  |               | IUIAI IAX -                       |                         | 9.00^^            |
|  |  |               |                                   | DATE #1                 | 09/30/25          |

STATE OF NEW YORK

TOWN - Ohio

2025 SCHOOL TAX ROLL

PAGE 597 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

| SWIS | - 214200 | UNIFORM PERCENT OF VALUE IS 063.00 |
|------|----------|------------------------------------|
|      |          |                                    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | SCHOOL DISTRICT           | LAND    | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE        |                        |
|--|---------------------------|---------|-------------------------------|----------------------|------------------------|
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS             | ++++++ 222 1 20 ++++ | TAX AMOUNT             |
| ********   | L 31,32,34,35 Pol Csd     | ****    | ******                        | ACCT 1280001         | *****                  |
| 3331-30  | 931 Forest s532a          |         | School Tax                    | 800                  | 12.03                  |
| Enterprise Land Co   | Poland Central 213803     | 800     | Library Tax                   | 800                  | 0.08                   |
| Albany, NY 12223   | 49                        | 800     |                               |                      |                        |
| -  | Sfl .17                   |         |                               |                      |                        |
|  | DEED BOOK 00000           |         |                               |                      |                        |
|  | FULL MARKET VALUE         | 1,270   |                               |                      |                        |
|  |                           |         | TOTAL TAX                     | DATE #1              | 12.11**                |
|  |                           |         |                               | DATE #1              | 09/30/25               |
| ********   | ********                  | ******  | *******                       | AMT DUE              | 12.11                  |
|  | Lot 81 Poland Cen Sch D   |         |                               | ACCT 1480001         |                        |
| 074.3-1-47   | 931 Forest s532a          |         | School Tax                    | 395,000              | 5,938.60               |
| Moose River  | Poland Central 213803     | 395,000 | Library Tax                   | 395,000              | 39.90                  |
| Albany, NY 12223   | 81                        | 395,000 | ·                             |                      |                        |
|  | Sf1 672.60                |         |                               |                      |                        |
|  | ACRES 625.30              |         |                               |                      |                        |
|  | EAST-0385845 NRTH-1643898 |         |                               |                      |                        |
|  | FULL MARKET VALUE         | 626,984 | TOTAL TAV                     |                      | F 070 F044             |
|  |                           |         | TOTAL TAX                     | DATE #1              | 5,978.50**<br>09/30/25 |
|  |                           |         |                               | AMT DUE              | 5,978.50               |
| *******  | ********                  | *****   | *******                       |                      |                        |
|  | Lot 135 Moose Rt Pcsd     |         |                               | ACCT 1870001         |                        |
| 0432-2   | 931 Forest s532a          |         | School Tax                    | 70,500               | 1,059.93               |
| Moose River Tract  | Poland Central 213803     | 70,500  | Library Tax                   | 70,500               | 7.12                   |
| Township 3   | 135                       | 70,500  |                               |                      |                        |
| Albany, NY 12223   | Sfl 160                   |         |                               |                      |                        |
|  | ACRES 160.00              |         |                               |                      |                        |
|  | EAST-0400081 NRTH-1775635 | 111 005 |                               |                      |                        |
|  | FULL MARKET VALUE         | 111,905 | TOTAL TAX                     |                      | 1.067.05**             |
|  |                           |         | TOTAL TAX                     | DATE #1              | 09/30/25               |
|  |                           |         |                               | AMT DUE              | 1,067.05               |
| *******  | *********                 | *****   | *******                       |                      |                        |
|  | Lot 123 Poland Cen Schd   |         |                               | ACCT 1780001         |                        |
| 0432-3   | 931 Forest s532a          |         | School Tax                    | 79,600               | 1,196.74               |
| Moose River Tract  | Poland Central 213803     | 79,600  | Library Tax                   | 79,600               | 8.04                   |
| Township 3   | 123                       | 79,600  |                               |                      |                        |
| Albany, NY 12223   | Sfl 160                   |         |                               |                      |                        |
|  | ACRES 160.00              |         |                               |                      |                        |
|  | EAST-0402247 NRTH-1777096 | 126 240 |                               |                      |                        |
|  | FULL MARKET VALUE         | 126,349 | TOTAL TAX                     |                      | 1,204.78**             |
|  |                           |         | IUIAL IAA                     | DATE #1              | 09/30/25               |
|  |                           |         |                               | AMT DUE              | 1,204.78               |
| ******   | *******                   | *****   | ******                        |                      | •                      |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200

- Ohio

TOWN

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 111 Poland Cen Schd ACCT 1690001 043.-2-4 931 Forest s532a School Tax 82,500 1,240.34 Moose River Tract Poland Central 213803 82.500 Library Tax 82,500 8.33 82,500 Albany, NY 12223 111 Sfl 160 ACRES 160.00 EAST-0404322 NRTH-1778730 FULL MARKET VALUE 130.952 TOTAL TAX ---1.248.67\*\* DATE #1 09/30/25 AMT DUE 1.248.67 Lot 99 Ex 5A Water Pcsd ACCT 1620001 043.-2-5 931 Forest s532a School Tax 88.000 1.323.03 8.89 Moose River Tract Poland Central 213803 88,000 Library Tax 88.000 Albany, NY 12223 99 88.000 Sfl 155 ACRES 160.00 EAST-0406428 NRTH-1780061 FULL MARKET VALUE 139.683 TOTAL TAX ---1.331.92\*\* DATE #1 09/30/25 AMT DUE 1.331.92 Lot. 87 Poland Cen Sch D ACCT 1570001 043.-2-6 931 Forest s532a School Tax 121,600 1.828.19 Moose River Tract Poland Central 213803 121,600 Library Tax 121,600 12.28 Albany, NY 12223 87 121,600 Sfl 160 ACRES 160.00 EAST-0408677 NRTH-1781640 FULL MARKET VALUE 193.016 TOTAL TAX ---1,840.47\*\* DATE #1 09/30/25 AMT DUE 1,840.47 Lot 75 Poland Cen Sch D ACCT 1530001 68,500 043. - 2 - 7931 Forest s532a School Tax 1.029.86 Moose River Tract Poland Central 213803 68,500 Library Tax 68,500 6.92 68,500 All In Ohio 75 Sfl 96 Albany, NY 12223 ACRES 74.00 EAST-0410320 NRTH-1782935 FULL MARKET VALUE 108,730 TOTAL TAX ---1.036.78\*\* DATE #1 09/30/25 AMT DUE

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 599 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL        | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT            |
|--|--|----------------------|-----------------------------------|--|-----------------------|
| 0432-8 Moose River Tract All In Ohio Albany, NY 12223            | Lot 74 Poland Cen Sch D 931 Forest s532a Poland Central 213803 74 Sfl 14 ACRES 4.40                                | 14,500<br>14,500     | School Tax<br>Library Tax         | ACCT 1520001<br>14,500<br>14,500                               | 218.00                |
|  | EAST-0410823 NRTH-1781287<br>FULL MARKET VALUE   | 23,016               | TOTAL TAX                         |  | 219.46**              |
|  |  |                      |                                   | DATE #1<br>AMT DUE   | 09/30/25<br>219.46    |
| 0432-9 Moose River Tract 34 Acres Water Albany, NY 12223         | **************************************   | 1879,100<br>1879,100 | School Tax<br>Library Tax         | ******** 0432-9 ******<br>ACCT 1560001<br>1879,100<br>1879,100 | 28,251.20<br>189.80   |
|  | ACRES 136.30<br>EAST-0410149 NRTH-1779521<br>FULL MARKET VALUE   | 2982,698             | TOTAL TAX                         |  | 28,441.00**           |
|  |  |                      |                                   | DATE #1<br>AMT DUE   | 09/30/25<br>28,441.00 |
| 0432-10 Moose River Tract Albany, NY 12223                       | Lot 98 Poland Cen Sch D 931 Forest s532a Poland Central 213803 98 Sfl 160 ACRES 160.00 EAST-0408173 NRTH-1777952   | 116,200<br>116,200   | School Tax<br>Library Tax         | ACCT 1610001<br>116,200<br>116,200                             | 1,747.00<br>11.74     |
|  | FULL MARKET VALUE  | 184,444              | TOTAL TAX                         |  | 1,758.74**            |
|  |  |                      | TOTAL TAX                         | DATE #1<br>AMT DUE   | 09/30/25<br>1,758.74  |
| ********   |  | *****                | *******                           | ****** 0432-11   |                       |
| 0432-11<br>Moose River Tract<br>Albany, NY 12223                 | Lot 110 Poland Cen Sch D 931 Forest s532a Poland Central 213803 110 Sfl 160 ACRES 160.00 EAST-0405997 NRTH-1776499 | 78,900<br>78,900     | School Tax<br>Library Tax         | ACCT 1680001<br>78,900<br>78,900                               | 1,186.22<br>7.97      |
|  | FULL MARKET VALUE  | 125,238              | TOTAL TAX                         | DATE #1  | 1,194.19**            |
|  |  |                      |                                   | DATE #1<br>AMT DUE   | 09/30/25<br>1,194.19  |

PAGE 600 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio OWNERS NAME SEQUENCE TOWN

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME        | SCHOOL DISTRICT  | LAND             | EXEMPTION CODETAX DESCRIPTION          | TAXABLE VALUE      |                                    |
|---|--|------------------|--|--------------------|------------------------------------|
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD   | TOTAL            | SPECIAL DISTRICTS                      | *******            | TAX AMOUNT                         |
|   | Lot 122 Poland Cen Sch D                                       |                  |  | ACCT 1770001       |                                    |
| 0432-12   | 931 Forest s532a   |                  | School Tax                             | 76,300             | 1,147.13                           |
| Moose River Tract<br>Township 3<br>Albany, NY 12223 | Poland Central 213803<br>122<br>Sfl 160                        | 76,300<br>76,300 | Library Tax                            | 76,300             | 7.71                               |
|   | ACRES 160.00<br>EAST-0403838 NRTH-1774941<br>FULL MARKET VALUE | 121,111          |  |                    |                                    |
|   |  |                  | TOTAL TAX                              | DATE #1<br>AMT DUE | 1,154.84**<br>09/30/25<br>1,154.84 |
| *******   | ********   | *****            | ******                                 |                    |                                    |
|   | Lot 134 3A Water Pcsd  |                  |  | ACCT 1860001       |                                    |
| 0432-13   | 931 Forest s532a   |                  | School Tax                             | 83,800             | 1,259.89                           |
| Moose River Tract                                   | Poland Central 213803  | 83,800           | Library Tax                            | 83,800             | 8.46                               |
| Township 3<br>Albany, NY 12223                      | 134<br>Sfl 157   | 83,800           |  |                    |                                    |
| Arbuny, Wi 1222                                     | ACRES 157.00   |                  |  |                    |                                    |
|   | EAST-0401639 NRTH-1773490                                      |                  |  |                    |                                    |
|   | FULL MARKET VALUE  | 133,016          |  |                    |                                    |
|   |  |                  | TOTAL TAX                              | DATE #1            | 1,268.35**                         |
|   |  |                  |  | DATE #1<br>AMT DUE | 09/30/25<br>1,268.35               |
| *******   | ********   | ******           | ******                                 |                    |                                    |
|   | Lot 133 Poland Cen Sch D                                       |                  |  | ACCT 1850001       |                                    |
| 0432-15   | 931 Forest s532a   |                  | School Tax                             | 85,700             | 1,288.45                           |
| Moose River Tract                                   | Poland Central 213803  | 85,700           | Library Tax                            | 85,700             | 8.66                               |
| Township 3<br>Albany, NY 12223                      | 133<br>Sfl 160   | 85,700           |  |                    |                                    |
| Albany, Wi ILLEO                                    | ACRES 160.00   |                  |  |                    |                                    |
|   | EAST-0403241 NRTH-1771279                                      |                  |  |                    |                                    |
|   | FULL MARKET VALUE  | 136,032          | T0T.1. T.1.                            |                    |                                    |
|   |  |                  | TOTAL TAX                              | DATE #1            | 1,297.11**<br>09/30/25             |
|   |  |                  |  | AMT DUE            | 1,297.11                           |
| *******   | ********   | ******           | *******                                |                    | *                                  |
|   | Lot 121 Poland Cen Sch D                                       |                  |  | ACCT 1760001       |                                    |
| 0432-16   | 931 Forest s532a   | 00 500           | School Tax                             | 88,500             | 1,330.55                           |
| Moose River Tract<br>Albany, NY 12223               | Poland Central 213803  | 88,500<br>88,500 | Library Tax                            | 88,500             | 8.94                               |
| Albuny, NI 12223                                    | Sfl 160  | 00,500           |  |                    |                                    |
|   | ACRES 152.00   |                  |  |                    |                                    |
|   | EAST-0405325 NRTH-1772794                                      |                  |  |                    |                                    |
|   | FULL MARKET VALUE  | 140,476          | TOTAL TAV                              |                    | 1 220 40-                          |
|   |  |                  | TOTAL TAX                              | DATE #1            | 1,339.49**<br>09/30/25             |
|   |  |                  |  | AMT DUE            | 1,339.49                           |
| **************************************              | **********   | -+++++++++       | ·+++++++++++++++++++++++++++++++++++++ |                    | ŕ                                  |

STATE OF NEW YORK

TOWN - Ohio SWIS - 214200 2025 SCHOOL TAX ROLL

PAGE 601 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT              |
|--|---|------------------|---|----------------------------------|-------------------------|
| **********   |   | ******           | *********                                       | *                                | ******                  |
| 0432-17<br>Moose River Tract<br>Albany, NY 12223                 | Lot 109 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>109<br>Sfl 160 | 98,600<br>98,600 | School Tax<br>Library Tax                       | ACCT 1670001<br>98,600<br>98,600 | 1,482.40<br>9.96        |
|  | ACRES 160.00<br>EAST-0407346 NRTH-1774300<br>FULL MARKET VALUE                          | 156,508          | TOTAL TAX                                       |                                  | 1,492.36**              |
|  |   |                  |   | DATE #1<br>AMT DUE               | 09/30/25<br>1,492.36    |
| **********   |   | ******           | *********                                       | *                                | ******                  |
| 0432-18  | Lot 97 Ex 6A Water Pcsd<br>931 Forest s532a   |                  | School Tax                                      | ACCT 1600001<br>671,100          | 10,089.61               |
| Moose River Tract  | Poland Central 213803   | 671,100          | Library Tax                                     | 671,100                          | 67.78                   |
| 6 Acres Water  | 97  | 671,100          |   |                                  |                         |
| Albany, NY 12223   | Sfl 154   |                  |   |                                  |                         |
|  | ACRES 160.00<br>EAST-0409513 NRTH-1775979   |                  |   |                                  |                         |
|  | FULL MARKET VALUE   | 1065,238         |   |                                  |                         |
|  |   |                  | TOTAL TAX                                       |                                  | 10,157.39**             |
|  |   |                  |   | DATE #1                          | 09/30/25                |
| ********   | *******   | *****            | *******   | AMT DUE<br>******** 0432-19      | 10,157.39               |
|  | Lot 85 Ex 23A Water Pcsd  |                  |   | ACCT 1550001                     |                         |
| 0432-19  | 931 Forest s532a - WTRFNT   |                  | School Tax                                      | 886,800                          | 13,332.54               |
| Moose River Tract  | Poland Central 213803   | 886,800          | Library Tax                                     | 886,800                          | 89.57                   |
| Albany, NY 12223   | 85<br>Sf1 49  | 886,800          |   |                                  |                         |
|  | ACRES 49.00   |                  |   |                                  |                         |
|  | EAST-0410905 NRTH-1777218   |                  |   |                                  |                         |
|  | FULL MARKET VALUE   | 1407,619         | TOTAL TAV                                       |                                  | 12 422 11++             |
|  |   |                  | TOTAL TAX                                       | DATE #1                          | 13,422.11**<br>09/30/25 |
|  |   |                  |   | AMT DUE                          | 13,422.11               |
| **********   |   | *******          | ********  |                                  | ******                  |
| 0432-20  | Lot 84 Ex 6A Water Pcsd<br>931 Forest s532a   |                  | School Tax                                      | ACCT 1540001<br>179,100          | 2,692.67                |
| Moose River Tract  | Poland Central 213803   | 179,100          | Library Tax                                     | 179,100                          | 18.09                   |
| 6 Acres Water  | 84  | 179,100          |   |                                  |                         |
| Albany, NY 12223   | Sfl 1   |                  |   |                                  |                         |
|  | FRNT 140.00 DPTH 250.00<br>EAST-0411433 NRTH-1775636                                    |                  |   |                                  |                         |
|  | FULL MARKET VALUE   | 284,286          |   |                                  |                         |
|  |   |                  | TOTAL TAX                                       |                                  | 2,710.76**              |
|  |   |                  |   | DATE #1<br>AMT DUE               | 09/30/25<br>2,710.76    |
| *******  | ********  | *****            | ******  |                                  |                         |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 602 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                   |
|--|--|-----------------------------|---|--|------------------------------|
| *********  |  | *****                       | **********                                      |  | *****                        |
| 0432-21<br>Moose River Tract<br>14 Acres Water<br>Albany, NY 12223 | Lot 96 Ex 14A Water Pcsd<br>931 Forest s532a<br>Poland Central 213803<br>96<br>Sfl 124   | 825,400<br>825,400          | School Tax<br>Library Tax                       | ACCT 1590001<br>825,400<br>825,400     | 12,409.42<br>83.37           |
|  | ACRES 114.90 EAST-0410761 NRTH-1773760 FULL MARKET VALUE                                 | 1310,159                    |   |  |                              |
|  |  |                             | TOTAL TAX                                       |  | 12,492.79**                  |
|  |  |                             |   | DATE #1<br>AMT DUE                     | 09/30/25<br>12,492.79        |
| ******   | ********   | *****                       | *******   |  | *                            |
|  | Lot 108 Ex 6A Water Pcsd   |                             |   | ACCT 1660001                           |                              |
| 0432-22<br>Moose River Tract<br>Albany, NY 12223                   | 931 Forest s532a<br>Poland Central 213803<br>108<br>Sfl 154                              | 89,600<br>89,600            | School Tax<br>Library Tax                       | 89,600<br>89,600                       | 1,347.09<br>9.05             |
|  | ACRES 160.00<br>EAST-0408951 NRTH-1772339<br>FULL MARKET VALUE                           | 142,222                     |   |  |                              |
|  |  |                             | TOTAL TAX                                       | DATE #1                                | 1,356.14**<br>09/30/25       |
|  |  |                             |   | AMT DUE                                | 1,356.14                     |
| *********  |  | *****                       | *******   |  | *****                        |
| 0432-23<br>Moose River Tract<br>Albany, NY 12223                   | Lot 120 Poland Cen Sch D 931 Forest s532a Poland Central 213803 120 Sfl 160 ACRES 160.00 | 85,800<br>85,800            | School Tax<br>Library Tax                       | ACCT 1750001<br>85,800<br>85,800       | 1,289.95<br>8.67             |
|  | EAST-0406813 NRTH-1770860  |                             |   |  |                              |
|  | FULL MARKET VALUE  | 136,190                     |   |  |                              |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                     | 1,298.62** 09/30/25 1,298.62 |
| *********  | Lot 132 1A Water Pcsd  | *****                       | ********  | ******** 0432-24 *****<br>ACCT 1840001 | *****                        |
| O432-24<br>Moose River Tract<br>Township 3<br>Albany, NY 12223     | 931 Forest s532a Poland Central 213803 132 Sfl 159                                       | 68,900<br>68,900            | School Tax<br>Library Tax                       | 68,900<br>68,900                       | 1,035.87<br>6.96             |
| <b>.</b>   | ACRES 160.00<br>EAST-0404628 NRTH-1769294  | 100 265                     |   |  |                              |
|  | FULL MARKET VALUE  | 109,365                     | TOTAL TAX                                       |  | 1,042.83**                   |
|  |  |                             | TOTAL TIM                                       | DATE #1<br>AMT DUE                     | 09/30/25                     |

STATE OF NEW YORK

2025 SCHOOL TAX ROLL

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STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

|   | TAX AMOUNT                   |
|---|------------------------------|
| ***************************************   | *****                        |
| Lot 131 Poland Cen Sch D  0432-25  931 Forest s532a  School Tax  55,900  Moose River Tract  Poland Central 213803  55,900  Library Tax  55,900  Albany, NY 12223  Sfl 160 | 840.42<br>5.65               |
| ACRES 160.00 EAST-0406125 NRTH-1767207 FULL MARKET VALUE 88,730 TOTAL TAX   | 846.07**                     |
| DATE #1 AMT DUE   | 09/30/25<br>846.07           |
| **************************************  | *****                        |
| 0432-26 931 Forest s532a School Tax 72,000 Moose River Tract Poland Central 213803 72,000 Library Tax 72,000  | 1,082.48<br>7.27             |
| Albany, NY 12223 119 72,000<br>Sfl 160<br>ACRES 160.00<br>EAST-0408278 NRTH-1768733   |                              |
| FULL MARKET VALUE 114,286   |                              |
| TOTAL TAX DATE #1 AMT DUE   | 1,089.75** 09/30/25 1,089.75 |
| ***************************************   |                              |
| Lot 107 Poland Cen Sch D ACCT 1650001   |                              |
| 0432-27 931 Forest s532a School Tax 80,100  | 1,204.26                     |
| Moose River Tract Poland Central 213803 80,100 Library Tax 80,100 Albany, NY 12223 107 80,100 Sfl 160   | 8.09                         |
| ACRES 160.00<br>EAST-0410336 NRTH-1770266<br>FULL MARKET VALUE 127,143  |                              |
| TOTAL TAX DATE #1 AMT DUE   | 1,212.35** 09/30/25 1,212.35 |
| **************************************  | *****                        |
| Lot 95 Poland Cen Sch D  0432-28  931 Forest s532a  School Tax  25,300  Moose River Tract  Albany, NY 12223  95  Sfl 46   | 380.37<br>2.56               |
| ACRES 29.70 EAST-0411488 NRTH-1771722 FULL MARKET VALUE 40,159  |                              |
| TOTAL TAX   | 382.93**                     |
| DATE #1  ***********************************  | 09/30/25<br>382.93           |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

OWNERS NAME SEQUENCE

PAGE

AMT DUE

1,092.78

604

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                      | ASSESSMENT                   | EXEMPTION CODE                    |                  | SCH00L                 |
|--|--|------------------------------|-----------------------------------|------------------|------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD         | LAND<br>TOTAL                | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE    | TAX AMOUNT             |
|  | *************                                  |                              |                                   | ******** 0471-8  |                        |
|  | Lot 106 Ex 20A Water Pcsd                      |                              |                                   | ACCT 1640001     |                        |
| 0471-8                                     | 931 Forest s532a                               |                              | School Tax                        | 28,100           | 422.47                 |
| Moose River Tract                          | Poland Central 213803                          | 28,100                       | Library Tax                       | 28,100           | 2.84                   |
| Albany, NY 12223                           | 106  | 28,100                       |                                   |                  |                        |
|  | Sf1 88<br>ACRES 88.00                          |                              |                                   |                  |                        |
|  | EAST-0411431 NRTH-1767783                      |                              |                                   |                  |                        |
|  | FULL MARKET VALUE                              | 44,603                       |                                   |                  |                        |
|  |  |                              | TOTAL TAX -                       |                  | 425.31**               |
|  |  |                              |                                   | DATE #1          | 09/30/25               |
|  |  | .1.1.1.1.1.1.1.1.1.1.1.1.1.1 |                                   | AMT DUE          | 425.31                 |
| *******                                    | **************************************         | ****                         |                                   | ACCT 1730001     | ****                   |
| 0471-9                                     | 931 Forest s532a                               |                              | School Tax                        | 61,600           | 926.12                 |
| Moose River Tract                          | Poland Central 213803                          | 61,600                       | Library Tax                       | 61,600           | 6.22                   |
| 4 Acres Water                              | 118  | 61,600                       |                                   |                  |                        |
| Albany, NY 12223                           | Sfl 156  |                              |                                   |                  |                        |
|  | ACRES 152.50                                   |                              |                                   |                  |                        |
|  | EAST-0409710 NRTH-1766523<br>FULL MARKET VALUE | 97,778                       |                                   |                  |                        |
|  | TOLL MARKET VALUE                              | 31,110                       | TOTAL TAX -                       |                  | 932.34**               |
|  |  |                              |                                   | DATE #1          | 09/30/25               |
|  |  |                              |                                   | AMT DUE          | 932.34                 |
| ********                                   | *****  | *****                        | *********                         | * * = = *        | *****                  |
| 047 1 10                                   | Lot 130 Ex 16A Water Pcsd                      |                              | Cohool Tay                        | ACCT 1820001     | 000 00                 |
| 0471-10<br>Moose River Tract               | 931 Forest s532a<br>Poland Central 213803      | 60,400                       | School Tax<br>Library Tax         | 60,400<br>60,400 | 908.08<br>6.10         |
| Township 3                                 | 130  | 60,400                       | Libidiy idx                       | 00,400           | 0.10                   |
| Albany, NY 12223                           | Kettle Pond                                    | ,                            |                                   |                  |                        |
|  | Sfl 144  |                              |                                   |                  |                        |
|  | ACRES 160.00                                   |                              |                                   |                  |                        |
|  | EAST-0407655 NRTH-1765087<br>FULL MARKET VALUE | 95,873                       |                                   |                  |                        |
|  | TOLL MARKET VALUE                              | 93,073                       | TOTAL TAX -                       |                  | 914.18**               |
|  |  |                              |                                   | DATE #1          | 09/30/25               |
|  |  |                              |                                   | AMT DUE          | 914.18                 |
| ********                                   | **********                                     | *****                        | ********                          | * * = =*         | *****                  |
| 047 1 10                                   | Lot 129 Poland Cen Sch D                       |                              | Cabaal Tau                        | ACCT 1810001     | 1 005 40               |
| 0471-19<br>Moose River Tract               | 931 Forest s532a<br>Poland Central 213803      | 72,200                       | School Tax<br>Library Tax         | 72,200<br>72,200 | 1,085.49<br>7.29       |
| Township 3                                 | 129  | 72,200                       | Libidiy idx                       | 72,200           | 7.23                   |
| Albany, NY 12223                           | Sfl 160  | ,                            |                                   |                  |                        |
|  | ACRES 160.00                                   |                              |                                   |                  |                        |
|  | EAST-0409253 NRTH-1762936                      | 114 000                      |                                   |                  |                        |
|  | FULL MARKET VALUE                              | 114,603                      | TOTAL TAV                         |                  | 1 002 70++             |
|  |  |                              | TOTAL TAX -                       | DATE #1          | 1,092.78**<br>09/30/25 |
|  |  |                              |                                   | AMT DUE          | 1 002 70               |

PAGE 605 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

- Ohio OWNERS NAME SEQUENCE TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------------------|------------|
| *********  |  | ****                        | *********                                       | * * = =*                           | *********  |
| 047 1 00   | Lot 117 Poland Cen Sch D   |                             |   | ACCT 1720001                       | 1 110 50   |
| 0471-20  | 931 Forest s532a   | 74 400                      | School Tax                                      | 74,400                             | 1,118.56   |
| Moose River Tract<br>Albany, NY 12223                            | Poland Central 213803  | 74,400<br>74,400            | Library Tax                                     | 74,400                             | 7.51       |
| Arbuny, Nr 12223   | Sfl 154  | 74,400                      |   |                                    |            |
|  | ACRES 154.00   |                             |   |                                    |            |
|  | EAST-0411304 NRTH-1764418  |                             |   |                                    |            |
|  | FULL MARKET VALUE  | 118,095                     |   |                                    |            |
|  |  |                             | TOTAL TAX                                       |                                    | 1,126.07** |
|  |  |                             |   | DATE #1                            | 09/30/25   |
| ********   | *******  | *****                       | *******   | AMT DUE<br>******** 047 -1-21 **** | 1,126.07   |
|  | Lot 105 Poland Cen Sch D   |                             |   | ACCT 1630001                       |            |
| 0471-21  | 931 Forest s532a   |                             | School Tax                                      | 10,000                             | 150.34     |
| Moose River Tract  | Poland Central 213803  | 10,000                      | Library Tax                                     | 10,000                             | 1.01       |
| Albany, NY 12223   | 105  | 10,000                      |   |                                    |            |
|  | Sf1 22   |                             |   |                                    |            |
|  | ACRES 14.40  |                             |   |                                    |            |
|  | EAST-0412099 NRTH-1766210<br>FULL MARKET VALUE                         | 15,873                      |   |                                    |            |
|  | TULL MARKLI VALUL  | 10,073                      | TOTAL TAX                                       |                                    | 151.35**   |
|  |  |                             | TOTAL TANK                                      | DATE #1                            | 09/30/25   |
|  |  |                             |   | AMT DUE                            | 151.35     |
| *******  | ******   | *****                       | ******  | ****** 0471-22                     | *****      |
|  | Lot 116 Poland Cen Sch D   |                             |   | ACCT 1710001                       |            |
| 0471-22  | 931 Forest s532a   | 25 600                      | School Tax                                      | 35,600                             | 535.23     |
| Moose River Tract<br>Albany, NY 12223                            | Poland Central 213803  | 35,600<br>35,600            | Library Tax                                     | 35,600                             | 3.60       |
| Albany, NT 12223   | Sfl 83   | 33,000                      |   |                                    |            |
|  | ACRES 69.20  |                             |   |                                    |            |
|  | EAST-0412156 NRTH-1762151  |                             |   |                                    |            |
|  | FULL MARKET VALUE  | 56,508                      |   |                                    |            |
|  |  |                             | TOTAL TAX                                       |                                    | 538.83**   |
|  |  |                             |   | DATE #1                            | 09/30/25   |
| *******  | *******  | *****                       | *******   | AMT DUE<br>******** 047 -1-23 **** | 538.83     |
|  | Lot 128 Poland Cen Sch D   |                             |   | ACCT 1800001                       |            |
| 0471-23  | 931 Forest s532a   |                             | School Tax                                      | 67,000                             | 1,007.31   |
| Moose River Tract  | Poland Central 213803  | 67,000                      | Library Tax                                     | 67,000                             | 6.77       |
| Township 3   | 128  | 67,000                      |   |                                    |            |
| Albany, NY 12223   | Sfl 160  |                             |   |                                    |            |
|  | ACRES 160.00   |                             |   |                                    |            |
|  | EAST-0410742 NRTH-1760738<br>FULL MARKET VALUE                         | 106 240                     |   |                                    |            |
|  | TULL MANNET VALUE  | 106,349                     | TOTAL TAX                                       |                                    | 1,014.08** |
|  |  |                             | TOTAL TAN                                       | DATE #1                            | 09/30/25   |
|  |  |                             |   | AMT DUE                            | 1,014.08   |

PAGE 606 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|------------------|---|------------------------|------------|
| **********   | ********   | *****            | *********                                       | * • = ••               | *****      |
| 0471-33  | Lot 127 Poland Cen Sch D<br>931 Forest s532a             |                  | School Tax                                      | ACCT 1790001<br>97,200 | 1,461.35   |
| Moose River Tract Township 3 All In Ohio Albany, NY 12223        | Poland Central 213803<br>127<br>Sfl 148                  | 97,200<br>97,200 | Library Tax                                     | 97,200                 | 9.82       |
| · ·  | ACRES 132.80 EAST-0412165 NRTH-1758604 FULL MARKET VALUE | 154,286          |   |                        |            |
|  | TOLL MARKET VALUE  | 134,200          | TOTAL TAX                                       |                        | 1,471.17** |
|  |  |                  | TOTAL TANK                                      | DATE #1                | 09/30/25   |
|  |  |                  |   | AMT DUE                | 1,471.17   |
| *******  | *******  | *****            | ******  | ****** 0471-34 ****    | *****      |
|  | Lot 115 Poland Cen Sch D                                 |                  |   | ACCT 1700001           |            |
| 0471-34  | 931 Forest s532a   |                  | School Tax                                      | 4,400                  | 66.15      |
| Moose River Tract  | Poland Central 213803                                    | 4,400            | Library Tax                                     | 4,400                  | 0.44       |
| Albany, NY 12223   | 115  | 4,400            |   |                        |            |
|  | Sf1 7  |                  |   |                        |            |
|  | ACRES 2.80<br>EAST-0412765 NRTH-1760408                  |                  |   |                        |            |
|  | FULL MARKET VALUE  | 6,984            |   |                        |            |
|  | TOLL TWINKLY WILDE                                       | 0,504            | TOTAL TAX                                       |                        | 66.59**    |
|  |  |                  | TOTAL TANK                                      | DATE #1                | 09/30/25   |
|  |  |                  |   | AMT DUE                | 66.59      |
| ********   | ********   | *****            | ******  | ****** 0471-35         | *****      |
|  | Lot 103 Moose Rt Pcsd                                    |                  |   | ACCT 1890001           |            |
| 0471-35  | 931 Forest s532a   |                  | School Tax                                      | 24,100                 | 362.33     |
| Moose River Tract  | Poland Central 213803                                    | 24,100           | Library Tax                                     | 24,100                 | 2.43       |
| Township 4   | 103  | 24,100           |   |                        |            |
| All In Herkimer County Albany, NY 12223                          | Sf1 54<br>ACRES 33.30                                    |                  |   |                        |            |
| Albany, Nt 12225   | EAST-0412919 NRTH-1756091                                |                  |   |                        |            |
|  | FULL MARKET VALUE  | 38,254           |   |                        |            |
|  | TOLL TWINKET VALUE                                       | 00,201           | TOTAL TAX                                       |                        | 364.76**   |
|  |  |                  |   | DATE #1                | 09/30/25   |
|  |  |                  |   | AMT DUE                | 364.76     |
| ********   | *********  | ******           | ******  | ****** 0471-36 ****    | *****      |
|  | Lot A Poland Cen Sch D                                   |                  |   | ACCT 1910001           |            |
| 0471-36  | 931 Forest s532a   |                  | School Tax                                      | 87,700                 | 1,318.52   |
| Moose River Tract  | Poland Central 213803                                    | 87,700           | Library Tax                                     | 87,700                 | 8.86       |
| Township 4 Ne Corner Township 5                                  | Sfl 176<br>ACRES 164.70                                  | 87,700           |   |                        |            |
| Albany, NY 12223   | EAST-0411562 NRTH-1754959                                |                  |   |                        |            |
| Mounty, IN ILLLS   | FULL MARKET VALUE  | 139,206          |   |                        |            |
|  | . Jee  | 100,000          | TOTAL TAX                                       |                        | 1,327.38** |
|  |  |                  |   | DATE #1                | 09/30/25   |
|  |  |                  |   | AMT DUE                | 1,327.38   |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS                 | ASSESSMENT | EXEMPTION CODE    |                    | SCH00L      |
|------------------------|---|------------|-------------------|--------------------|-------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE      |             |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                    | TOTAL      | SPECIAL DISTRICTS |                    | TAX AMOUNT  |
| *********              |   | *****      | *********         |                    | ******      |
|                        | Nobleboro Patent Pol Csd                  |            |                   | ACCT 1920002       |             |
| 0582-1                 | 931 Forest s532a - WTRFNT                 |            | School Tax        | 981,900            | 14,762.31   |
| Moose River Tract      | Poland Central 213803                     | 981,900    | Library Tax       | 981,900            | 99.18       |
| Township 4             | Sfl 937                                   | 981,900    |                   |                    |             |
| Albany, NY 12223       | ACRES 937.00<br>EAST-0354311 NRTH-1284892 |            |                   |                    |             |
|                        | FULL MARKET VALUE                         | 1558,571   |                   |                    |             |
|                        | FULL MARKET VALUE                         | 1000,071   | TOTAL TAX         |                    | 14,861.49** |
|                        |   |            | TOTAL TAX         | DATE #1            | 09/30/25    |
|                        |   |            |                   | AMT DUE            | 14,861.49   |
| *******                | ******                                    | *****      | ******            |                    |             |
|                        | Lot 80 Poland Cen Sch D                   |            |                   | ACCT 1470001       |             |
| 074.3-1-46             | 931 Forest s532a                          |            | School Tax        | 76,400             | 1,148.63    |
| N E Corner             | Poland Central 213803                     | 76,400     | Library Tax       | 76,400             | 7.72        |
| Albany, NY 12223       | 80  | 76,400     |                   |                    |             |
|                        | Sfl 123.5                                 |            |                   |                    |             |
|                        | ACRES 117.90                              |            |                   |                    |             |
|                        | EAST-0381509 NRTH-1646647                 |            |                   |                    |             |
|                        | FULL MARKET VALUE                         | 121,270    | TOTAL TAY         |                    | 1 150 0511  |
|                        |   |            | TOTAL TAX         | DATE #1            | 1,156.35**  |
|                        |   |            |                   | DATE #1<br>AMT DUE | 09/30/25    |
| ********               | *******                                   | ******     | *******           |                    | 1,156.35    |
|                        | Lot 40 Poland Cen Sch D                   |            |                   | ACCT 1380001       |             |
| 085.2-2-38             | 931 Forest s532a                          |            | School Tax        | 94,900             | 1,426.77    |
| N E Corner Except 10   | Poland Central 213803                     | 94,900     | Library Tax       | 94,900             | 9.59        |
| Acres Sta Ny State     | 40  | 94,900     |                   | .,,                |             |
| Albany, NY 12223       | Sfl 125.76                                |            |                   |                    |             |
|                        | ACRES 125.80                              |            |                   |                    |             |
|                        | EAST-0393691 NRTH-1623182                 |            |                   |                    |             |
|                        | FULL MARKET VALUE                         | 150,635    |                   |                    |             |
|                        |   |            | TOTAL TAX         |                    | 1,436.36**  |
|                        |   |            |                   | DATE #1            | 09/30/25    |

UNIFORM PERCENT OF VALUE IS 063.00

PAGE

AMT DUE

1,436.36

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 608 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio RPS155/V04/L015 SWIS - 214200 CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 47               | 8247,100         | 8247,100          |                  | 8,247,100        |            |
| 213803 |                  |                  |                  |                   |                  | 8,247,100        | 124,823.51 |
|        | SUB-TOTAL        | 47               | 8247,100         | 8247,100          |                  | 8,247,100        |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 8,247,100        | 124,823.51 |
|        | TOTAL            | 47               | 8247,100         | 8247,100          |                  | 8,247,100        |            |
|        |                  | 47               | 0247,100         | 0247,100          |                  | , ,              |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 8,247,100        | 124,823.51 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|----------|----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |          |          |             |              | TAX  |            |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      |                  |         |          |          |             |              |      |            |
|      | School Tax       |         | 8247,100 | 8247,100 |             | 8,247,100    |      |            |
|      |                  |         |          |          |             | 8,247,100    |      | 123,990.50 |
|      | Library Tax      |         | 8247,100 | 8247,100 |             | 8,247,100    |      |            |
|      |                  |         |          |          |             | 8,247,100    |      | 833.01     |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |            |
| 3    | STATE OWNED LAND | 47      |          |          |             |              |      | 124,823.51 |

SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 130703260 333.-1-36 SCHL EXMPT 50004 991 Adirondack p 14100,040 0 School Tax New York State Land Poland Central 213803 0.00 0.00 14100,040 Library Tax Albany, NY 12223 Aggregate 0.00 0.00 C&TTaxable Only 401 Parcels DEED BOOK 00000 FULL MARKET VALUE 22381,016 TOTAL TAX ---333.-1-36.1 991 Adirondack p School Tax 15613.360 234.738.01 Poland Central 213803 New York State Land O Library Tax 15613,360 1,577.01 Albany, NY 12223 Aggregate 15613.360 Poland Taxable 323 Parcels FULL MARKET VALUE 24783,111 TOTAL TAX ---236,315.02\*\* DATE #1 09/30/25 AMT DUE 236,315.02 333.-1-50 991 Adirondack p SCHL EXMPT 50004 8471.070 New York State Land Poland Central 213803 0 School Tax 0.00 0.00 Albany, NY 12223 Aggregate 8471,070 Library Tax 0.00 0.00 FD217 Taxable 201 Parcels

13446,143

8934,873

SCHL EXMPT 50004

0 School Tax

5628,970 Library Tax

FULL MARKET VALUE

991 Adirondack p

Poland Central 213803

FD215 Taxable Only 200 Parcels FULL MARKET VALUE

Aggregate

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

TOTAL TAX ---

PAGE

610

0.00\*\*

5628.970

0.00

0.00

0 00\*\*

0.00

0.00

STATE OF NEW YORK

333.-1-52

New York State Land

Albany, NY 12223

COUNTY - Herkimer

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 611 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

SWIS - 214200

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-X-TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 4                |                  | 43813,440         | 28200,080        | 15,613,360       |            |
| 213803 |                  |                  |                  |                   |                  | 15,613,360       | 236,315.02 |
|        | SUB-TOTAL        | 4                |                  | 43813,440         | 28200,080        | 15,613,360       |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 15,613,360       | 236,315.02 |
|        | TOTAL            | 4                |                  | 43813.440         | 28200,080        | 15,613,360       |            |
|        | T O T A L (CONT) |                  |                  | ,                 |                  | 15,613,360       | 236,315.02 |

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

| CODE  | DESCRIPTION             | TOTAL<br>PARCELS | SCH00L                 |
|-------|-------------------------|------------------|------------------------|
| 50004 | SCHL EXMPT<br>T O T A L | 3                | 28200,080<br>28200,080 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 612 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio RPS155/V04/L015 SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

ROLL SUB SECTION-X-TOTALS

CURRENT DATE 8/18/2025

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

## NO EXEMPTIONS AT THIS LEVEL

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |          |           |             |              | TAX  |            |
|      |                  |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax       |         |          | 43813,440 | 28,200,080  | 15,613,360   |      |            |
|      |                  |         |          |           |             | 15,613,360   |      | 234,738.01 |
|      | Library Tax      |         |          | 43813,440 | 28,200,080  | 15,613,360   |      |            |
|      |                  |         |          |           |             | 15,613,360   |      | 1,577.01   |
|      | SPEC DIST TAXES  |         |          |           |             |              |      |            |
| 3    | STATE OWNED LAND | 4       |          |           |             |              |      | 236,315.02 |

| STATE OF | NEW YORK         |      |         |
|----------|------------------|------|---------|
| COUNTY   | - Herkimer       |      |         |
| SCH00L   | - Poland Central | ROLL | SUB-SEC |

Rt.8

Transition

ACRES 0.01 FULL MARKET VALUE

993 Transition t

FD215 Taxable Only

Poland Central 213803

TOWN

SWIS

333.-2-53

Rt.8

Ohio, NY

New York State Land

- Ohio

- 214200

## $\begin{smallmatrix}2&0&2&5\end{smallmatrix} \quad \mathsf{SCHOOL} \quad \mathsf{TAX} \quad \mathsf{ROLL}$

PAGE 613 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

CT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                     | SCH00L     |
|------------------------|---------------------------|------------|-------------------|---------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE       |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    |            | SPECIAL DISTRICTS |                     | TAX AMOUNT |
| ********               | *********                 | ******     | ******            | ******* 3332-42 *** | *****      |
|                        |                           |            |                   |                     |            |
| 3332-42                | 993 Transition t          |            | School Tax        | 0.00                | 0.00       |
| New York State Land    | Poland Central 213803     | 0          | Library Tax       | 0.00                | 0.00       |
| Albany, NY 12223       | Transition                | 0          |                   |                     |            |
|                        | Poland Taxable Only       |            |                   |                     |            |
|                        | FULL MARKET VALUE         | 0          |                   |                     |            |
|                        |                           |            | TOTAL TAX -       |                     | 0.00**     |
| ********               | *********                 | *****      | ******            | ******* 3332-50 *** | *****      |
|                        | Rt. 8                     |            |                   |                     |            |
| 3332-50                | 993 Transition t          |            | SCHL EXMPT 50004  |                     | 0          |
| New York State Land    | Poland Central 213803     | 0          | School Tax        | 0.00                | 0.00       |
| Rt. 8                  | Transition                | 0          | Library Tax       | 0.00                | 0.00       |
| Ohio, NY               | FD217 Taxable Only        |            |                   |                     |            |
|                        | ACRES 0.01                |            |                   |                     |            |
|                        | FULL MARKET VALUE         | 0          |                   |                     |            |
|                        |                           |            | TOTAL TAX -       |                     | 0.00**     |
| ********               | *********                 | *****      | ******            | ******* 3332-51 *** | *****      |
|                        | Rt. 8                     |            |                   |                     |            |
| 3332-51                | 993 Transition t          |            | SCHL EXMPT 50004  |                     | 0          |
| New York State Land    | Poland Central 213803     | 0          | School Tax        | 0.00                | 0.00       |
| Rt. 8                  | Transition                | 0          | Library Tax       | 0.00                | 0.00       |
| Ohio, NY               | FD200 Taxable Only        |            |                   |                     |            |
|                        | ACRES 0.01                |            |                   |                     |            |
|                        | FULL MARKET VALUE         | 0          |                   |                     |            |
|                        |                           |            | TOTAL TAX -       |                     | 0.00**     |
| ********               | *********                 | *****      | ******            | ******* 3332-53 *** | *****      |

SCHL EXMPT 50004

TOTAL TAX ---

0 School Tax

0 Library Tax

0

0 0.00

0.00

0.00\*\*

0.00

0.00

|        |                                |                   | ROLL SU            | B SECTIOI           | N - Y - T O T A I | _ \$             |              |
|--------|--------------------------------|-------------------|--------------------|---------------------|-------------------|------------------|--------------|
|        |                                | ***               | SPECIAL            | D I S T R I C       | T SUMMAR'         | / ***            |              |
| CODE   | TOTAL<br>DISTRICT NAME PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT  | TAXABLE<br>VALUE | TOTAL<br>TAX |
|        |                                |                   | NO SPEC            | IAL DISTRICTS AT    | THIS LEVEL        |                  |              |
|        |                                | ***               | SCHOOL             | DISTRICT            | SUMMARY           | ***              |              |
| CODE   | DISTRICT NAME                  | TOTAL<br>PARCELS  | ASSESSED<br>LAND   | ASSESSED<br>TOTAL   | EXEMPT<br>AMOUNT  | TOTAL<br>TAXABLE |              |
|        |                                |                   |                    |                     | STAR AMOUNT       | STAR TAXABLE     | TOTAL TAX    |
|        | Poland Central                 | 4                 |                    |                     |                   |                  |              |
| 213803 | }                              |                   |                    |                     |                   |                  |              |
|        | SUB-TOTAL                      | 4                 |                    |                     |                   |                  |              |
|        | SUB-TOTAL(CO                   | NT)               |                    |                     |                   |                  |              |
|        | ТОТАЬ                          | 4                 |                    |                     |                   |                  |              |
|        | T O T A L (CONT)               |                   |                    |                     |                   |                  |              |
|        |                                |                   |                    |                     |                   |                  |              |
|        |                                |                   | ** SYSIEI          | M CODES S           | UMMARY ***        | <i>k</i>         |              |
| CODE   | DESCRIPTION                    | TOTAL<br>PARCELS  |                    | SCI                 | HOOL              |                  |              |
| 50004  | SCHL EXMPT<br>T O T A L        | 3                 |                    |                     |                   |                  |              |

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

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RPS155/V04/L015

CURRENT DATE 8/18/2025

STATE OF NEW YORK

TOWN - Ohio SWIS - 214200

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 615 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio RPS155/V04/L015 SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

ROLL SUB SECTION-Y-TOTALS

CURRENT DATE 8/18/2025

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

NO EXEMPTIONS AT THIS LEVEL

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

| ROLL |             | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |             |         |          |          |             |              | TAX  |       |
|      |             |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |

RS 3 TOTAL SPEC DIST TAXES 3 STATE OWNED LAND

- Ohio

- 214200

TOWN

SWIS

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT High Falls Cp ACCT 3080101 063.-1-39 931 Forest s532a School Tax 600 9.02 Nobelboro Pat Poland Central 213803 600 Library Tax 600 0.06 Albany, NY 12223 Lot 133 Nob Pat 600 1.33 A ACRES 1.00 EAST-0412453 NRTH-1693026 FULL MARKET VALUE 952 TOTAL TAX ---9.08\*\* DATE #1 09/30/25 AMT DUE 9.08 Lot 11 Poland Cen Sch D ACCT 2030001 061.-1-42 931 Forest s532a School Tax 83.000 1.247.86 Poland Central 213803 Nobelboro Patent New 83,000 Library Tax 83.000 8.38 Survey 11 83.000 Albany, NY 12223 Sfl 150 ACRES 160.30 EAST-0368473 NRTH-1690533 FULL MARKET VALUE 131.746 TOTAL TAX ---1.256.24\*\* DATE #1 09/30/25 AMT DUE 1.256.24 Lot 12 Poland Cen Sch D ACCT 2040001 061.-1-43 931 Forest s532a School Tax 71.100 1.068.95 Nobelboro Patent New Poland Central 213803 71,100 Library Tax 71.100 7.18 Survey 12 71,100 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0369051 NRTH-1691614 FULL MARKET VALUE 112.857 TOTAL TAX ---1,076.13\*\* DATE #1 09/30/25 AMT DUE 1,076.13 Lot 13 Poland Cen Sch D ACCT 2050001 061.-1-44 931 Forest s532a School Tax 57.000 856 96 Nobelboro Patent New Poland Central 213803 57,000 Library Tax 57,000 5.76 Survey 57.000 13 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0369569 NRTH-1692685 FULL MARKET VALUE 90,476 862.72\*\* TOTAL TAX ---DATE #1 09/30/25 AMT DUE

TOWN - Ohio

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STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD          | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT               |
|--|---|-----------------------------|---|---------------------------------------|--------------------------|
| ********   | *******   | *****                       | *******   | ****** 0611-45 ****                   | *****                    |
| 0611-45<br>Nobelboro Patent New                                  | Lot 14 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803            | 47 400                      | School Tax<br>Library Tax                       | ACCT 2060001<br>47,400                | 712.63<br>4.79           |
| Survey Albany, NY 12223  | 14<br>Sfl 150<br>ACRES 150.00<br>EAST-0370111 NRTH-1693833<br>FULL MARKET VALUE | 47,400<br>47,400<br>75,238  | Library lax                                     | 47,400                                | 4.79                     |
|  | TOLE THINKE! WEST   | 70,200                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 717.42** 09/30/25 717.42 |
| ********   |   | *****                       | *********                                       | **-**                                 | *****                    |
| 0611-46  | Lot 15 Poland Cen Sch D<br>931 Forest s532a                                     |                             | School Tax                                      | ACCT 2070001<br>48,200                | 724.66                   |
| Nobelboro Patent New   | Poland Central 213803   | 48,200                      | Library Tax                                     | 48,200                                | 4.87                     |
| Survey   | 15  | 48,200                      | 2.2. ary rax                                    | .0,200                                |                          |
| Albany, NY 12223   | Sfl 150   |                             |   |                                       |                          |
|  | ACRES 150.00  |                             |   |                                       |                          |
|  | EAST-0370627 NRTH-1694870<br>FULL MARKET VALUE                                  | 76,508                      |   |                                       |                          |
|  | TOLL MAINET VALUE   | 70,500                      | TOTAL TAX                                       |                                       | 729.53**                 |
|  |   |                             |   | DATE #1                               | 09/30/25                 |
|  |   |                             |   | AMT DUE                               | 729.53                   |
| **********   |   | *****                       | *********                                       | **=* =                                | *****                    |
| 0611-47  | Lot 16 Poland Cen Sch D<br>931 Forest s532a                                     |                             | School Tax                                      | ACCT 2080001<br>62,900                | 945.67                   |
| Nobelboro Patent New   | Poland Central 213803   | 62,900                      | Library Tax                                     | 62,900                                | 6.35                     |
| Survey   | 16  | 62,900                      | v   | ,                                     |                          |
| Albany, NY 12223   | Sfl 150   |                             |   |                                       |                          |
|  | ACRES 150.00  |                             |   |                                       |                          |
|  | EAST-0371157 NRTH-1696021<br>FULL MARKET VALUE                                  | 99,841                      |   |                                       |                          |
|  | TOLL TRINKLT WALOL  | JJ,071                      | TOTAL TAX                                       |                                       | 952.02**                 |
|  |   |                             |   | DATE #1                               | 09/30/25                 |
|  |   |                             |   | AMT DUE                               | 952.02                   |
| **********   | Lot 17 Poland Cen Sch D   | *****                       | ********  | ******* 0611-48 *****<br>ACCT 2090001 | *****                    |
| 0611-48  | 931 Forest s532a  |                             | School Tax                                      | 81,000                                | 1,217.79                 |
| Nobelboro Patent New   | Poland Central 213803   | 81,000                      | Library Tax                                     | 81,000                                | 8.18                     |
| Survey   | 17  | 81,000                      |   |                                       |                          |
| Albany, NY 12223   | Sfl 150   |                             |   |                                       |                          |
|  | ACRES 150.00<br>EAST-0371722 NRTH-1697185                                       |                             |   |                                       |                          |
|  | FULL MARKET VALUE   | 128,571                     |   |                                       |                          |
|  |   |                             | TOTAL TAX                                       |                                       | 1,225.97**               |
|  |   |                             |   | DATE #1                               | 09/30/25                 |
| ********   | ******  | ****                        | ******  | AMT DUE                               | 1,225.97                 |
|  |   |                             |   |                                       |                          |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 618 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

SWIS

- 214200

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| CURRENT OWNERS NAME  | TAX MAP PARCEL NUMBER |                           |                          | EXEMPTION CODE |                     | SCH00L     |
|--|-----------------------|---------------------------|--------------------------|----------------|---------------------|------------|
| Mode   Borand   Central   213803   12,100   1,685,35   12,100   1,685,35   12,100   1,685,35   12,100   1,685,35   12,100   1,685,35   12,100   1,685,35   1,000   1 |                       |                           |                          |                | IAXABLE VALUE       | TAX AMOUNT |
| Marce   Darrest   Sa2a   School Tax   112,100   1,685,368   112,100   1,685,368   112,100   1,685,368   112,100   1,132   1, | *******               | *******                   | *****                    | ******         | ****** 0611-49 **** | *****      |
| Nohelnore Patent New   Paland Central   213803   112,100   112,100   112,100   113,20   115   150    |                       | Lot 18 Poland Cen Sch D   |                          |                |                     |            |
| Survey   18  |                       | 931 Forest s532a          |                          |                | 112,100             |            |
| Albany, NY 1223  | Nobelboro Patent New  | Poland Central 213803     |                          | Library Tax    | 112,100             | 11.32      |
| ACRYS   SO. 00   EAST-0372222 NRTH-1698231   177.937   170TAL TAX  | •                     |                           | 112,100                  |                |                     |            |
| FAST - G372222 RRTH - 1698231   FULL WARKET VALUE   177,937   177,937   179,937   1  | Albany, NY 12223      |                           |                          |                |                     |            |
| FULL MARKET VALUE   177,937   1,696.68**   |                       |                           |                          |                |                     |            |
| 1,006,08**   0,007307/5*   0 |                       |                           | 177 007                  |                |                     |            |
| DATE #1   09/30/25   |                       | FULL MARKET VALUE         | 1//,93/                  | TOTAL TAY      |                     | 1 606 60++ |
| Lot 19 Poland Centrol 19 Pol |                       |                           |                          | TOTAL TAX      | DATE #1             |            |
| 100  |                       |                           |                          |                |                     |            |
| Note   Poland Cen' Sch D   School Tax   100,800   1,515,47   | *******               | ********                  | ******                   | *********      |                     |            |
| 061,-1-50   931 Forest s532a   School Tax   100,800   1,515,47     Nobelboro Patent New Poland Central 213803   100,800   100,180   100,800   10.18     Survey 19   100,800   100,800   100,800   10.18     ACRES 143.80   FSST-0372757 NRTH-1699418   FULL MARKET VALUE   160,000   160,00  |                       |                           |                          |                | **-* - **           |            |
| Nobelboro Patent New   Poland Central 213803   100,800   100,80  | 0611-50               |                           |                          | School Tax     |                     | 1,515.47   |
| Albany, NY 12223   | Nobelboro Patent New  | Poland Central 213803     | 100,800                  | Library Tax    |                     |            |
| Albany, NY 12223   | Survey                | 19                        |                          | v              |                     |            |
| EAST-0372757 NRTH-1699418   FULL MARKET VALUE  | Albany, NY 12223      | Sfl 150                   |                          |                |                     |            |
| FULL MARKET VALUE  |                       | ACRES 143.80              |                          |                |                     |            |
| 1,525.65**   1,525.65**   1,525.65**   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,525.65**   1,000   1,000   1,525.65**   1,000   1,000   1,625.79**   1,000   1,625.79**   1,000   1,625.79**   1,000   |                       | EAST-0372757 NRTH-1699418 |                          |                |                     |            |
| DATE #1 09/30/25   |                       | FULL MARKET VALUE         | 160,000                  |                |                     |            |
| MATT DUE   1,525.65   1,525.65   1,201.75  |                       |                           |                          | TOTAL TAX      |                     |            |
| Lot 137 Pol and Cen Sch D   ACCT 2120001   |                       |                           |                          |                | ••                  |            |
| Cot 137 Poland Cen Sch D   School Tax   110,000   1,653.79   |                       |                           | -1-1-1-1-1-1-1-1-1-1-1-1 |                |                     |            |
| Nobelboro Patent New   Poland Central 213803   110,000   110,000   111.11   111.000   111.000   111.11   111.000   1 | ******                |                           | ****                     | ******         |                     | ****       |
| Nobelboro Patent New   Poland Central 213803   110,000   Library Tax   110,000   11.11   11.11   Survey   20   | 062 1 7               |                           |                          | Cohool Tay     |                     | 1 652 70   |
| Survey   |                       |                           | 110 000                  |                |                     |            |
| Sfl 150  |                       |                           |                          | Library Tax    | 110,000             | 11.11      |
| ACRES 150.00 EAST-0373352 NRTH-1700489 FULL MARKET VALUE 174,603  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1,664.90**  Lot 23 Poland Cen Sch D  C621-9  931 Forest s532a School Tax 79,400 Survey Albany, NY 12223 Albany, NY 12223 ACRES 143.10 EAST-0377534 NRTH-1696997 FULL MARKET VALUE 126,032  TOTAL TAX  1,664.90**  ACRES 143.10 EAST-0377534 NRTH-1696997 FULL MARKET VALUE 126,032  TOTAL TAX  TOTAL TAX  TOTAL TAX  TOTAL TAX  DATE #1 09/30/25  ACRES 143.10  EAST-0377534 NRTH-1696997 FULL MARKET VALUE 126,032  TOTAL TAX  DATE #1 09/30/25   | •                     |                           | 110,000                  |                |                     |            |
| EAST-0373352 NRTH-1700489   FULL MARKET VALUE  | Albany, W IZZZO       |                           |                          |                |                     |            |
| FULL MARKET VALUE  |                       |                           |                          |                |                     |            |
| DATE #1 09/30/25 AMT DUE 1,664.90  |                       | FULL MARKET VALUE         | 174,603                  |                |                     |            |
| AMT DUE   1,664.90   1,664.90   1,664.90   1,664.90   1,664.90   1,664.90   1,664.90   1,664.90   1,664.90   1,664.90   1,664.90   1,193.73   |                       |                           |                          | TOTAL TAX      |                     | 1,664.90** |
| **************************************   |                       |                           |                          |                | DATE #1             | 09/30/25   |
| Lot 23 Poland Cen Sch D   ACCT 2130001   |                       |                           |                          |                | AMT DUE             | 1,664.90   |
| 0621-9       931 Forest s532a       School Tax       79,400       1,193.73         Nobelboro Patent New       Poland Central 213803       79,400       Library Tax       79,400       8.02         Survey       23       79,400       FULL MARKET VALUE       126,032       FULL MARKET VALUE       126,032       TOTAL TAX       1,201.75**         DATE #1       09/30/25  | *********             |                           | ********                 | **********     |                     | *****      |
| Nobelboro Patent New       Poland Central 213803       79,400       Library Tax       79,400       8.02         Survey       23       79,400   |                       |                           |                          |                |                     | 4 400 70   |
| Survey 23 79,400 Albany, NY 12223 Sfl 150 ACRES 143.10 EAST-0377534 NRTH-1696997 FULL MARKET VALUE 126,032 TOTAL TAX 1,201.75** DATE #1 09/30/25   |                       |                           | 70. 400                  |                |                     |            |
| Albany, NY 12223  Sfl 150  ACRES 143.10  EAST-0377534 NRTH-1696997  FULL MARKET VALUE 126,032  TOTAL TAX 1,201.75**  DATE #1 09/30/25  |                       |                           |                          | Library lax    | /9,400              | 8.02       |
| ACRES 143.10 EAST-0377534 NRTH-1696997 FULL MARKET VALUE 126,032 TOTAL TAX 1,201.75** DATE #1 09/30/25   | •                     |                           | 79,400                   |                |                     |            |
| EAST-0377534 NRTH-1696997  FULL MARKET VALUE 126,032  TOTAL TAX 1,201.75**  DATE #1 09/30/25   | Albany, NY 12223      |                           |                          |                |                     |            |
| FULL MARKET VALUE 126,032  TOTAL TAX 1,201.75**  DATE #1 09/30/25  |                       |                           |                          |                |                     |            |
| TOTAL TAX 1,201.75** DATE #1 09/30/25  |                       |                           | 126 032                  |                |                     |            |
| DATE #1 09/30/25   |                       | TOLL TRANSLET VALUE       | 120,002                  | TOTAL TAX      |                     | 1.201.75** |
|  |                       |                           |                          | 101112 11111   | DATE #1             |            |
|  |                       |                           |                          |                |                     |            |

PAGE 619 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

- Ohio TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                     |
|--|--|------------------|-----------------------------------|----------------------------------|--------------------------------|
| 0621-10<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 24 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>24<br>Sfl 150<br>ACRES 150.00                              | 67,100<br>67,100 | School Tax<br>Library Tax         | ACCT 2140001<br>67,100<br>67,100 | 1,008.81                       |
|  | EAST-0377002 NRTH-1695841<br>FULL MARKET VALUE   | 106,508          | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE          | 1,015.59** 09/30/25 1,015.59   |
| ********   | **********   | *****            | *******                           |                                  |                                |
| 0621-11<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 25 Poland Cen Sch D 931 Forest s532a Poland Central 213803 25 Sfl 150 ACRES 150.00 EAST-0376491 NRTH-1694744 FULL MARKET VALUE | 66,800<br>66,800 | School Tax<br>Library Tax         | ACCT 2150001<br>66,800<br>66,800 | 1,004.30<br>6.75               |
|  | TOLL THINKET WHEEL   | 100,002          | TOTAL TAX                         | -                                | 1,011.05**                     |
|  |  |                  |                                   | DATE #1<br>AMT DUE               | 09/30/25<br>1,011.05           |
| *********  | **********   | *****            | ********                          | **=* = ==                        |                                |
| 0621-12<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 26 Poland Cen Sch D 931 Forest s532a Poland Central 213803 26 Sfl 150 ACRES 150.00 EAST-0375936 NRTH-1693650                   | 49,300<br>49,300 | School Tax<br>Library Tax         | ACCT 2160001<br>49,300<br>49,300 | 741.20<br>4.98                 |
|  | FULL MARKET VALUE  | 78,254           |                                   |                                  |                                |
| ********   | ·************  | *****            | TOTAL TAX                         | DATE #1<br>AMT DUE               | 746.18**<br>09/30/25<br>746.18 |
| 0621-13<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 27 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>27<br>Sfl 150<br>ACRES 150.00                              | 55,100<br>55,100 | School Tax<br>Library Tax         | ACCT 2170001<br>55,100<br>55,100 | 828.40<br>5.57                 |
|  | EAST-0375391 NRTH-1692513<br>FULL MARKET VALUE   | 87,460           | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE          | 833.97**<br>09/30/25<br>833.97 |

PAGE 620 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                         |
|--|--|------------------|--|---|------------------------------------|
| 0621-14 Nobelboro Patent New Survey Albany, NY 12223             | Lot 28 Poland Cen Sch D 931 Forest s532a Poland Central 213803 28 Sfl 150 ACRES 150.00 EAST-0374831 NRTH-1691474 | 59,400<br>59,400 | School Tax<br>Library Tax              | ACCT 2180001<br>59,400<br>59,400                          | 893.05<br>6.00                     |
|  | FULL MARKET VALUE  | 94,286           | TOTAL TAX                              | DATE #1<br>AMT DUE  | 899.05**<br>09/30/25<br>899.05     |
| 0621-15 Nobelboro Patent New Survey Albany, NY 12223             | Lot 29 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>29<br>Sfl 150<br>ACRES 150.00            | 76,500<br>76,500 | School Tax<br>Library Tax              | ACCT 2190001<br>76,500<br>76,500                          | 1,150.13<br>7.73                   |
|  | EAST-0374266 NRTH-1690462<br>FULL MARKET VALUE   | 121,429          | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,157.86** 09/30/25 1,157.86       |
| 0621-16 Nobelboro Patent New Survey Albany, NY 12223             | Lot 30 Poland Cen Sch D 931 Forest s532a Poland Central 213803 30 Sfl 150 ACRES 160.00 EAST-0373706 NRTH-1689402 | 73,100<br>73,100 | School Tax<br>Library Tax              | ******* 0621-16 *****<br>ACCT 2200001<br>73,100<br>73,100 | 1,099.02<br>7.38                   |
|  | FULL MARKET VALUE  | 116,032          | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,106.40** 09/30/25 1,106.40       |
| 0621-17<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 45 Poland Cen Sch D 931 Forest s532a Poland Central 213803 45 Sfl 150 ACRES 150.00 EAST-0380092 NRTH-1690359 | 80,700<br>80,700 | ************************************** | ****** 0621-17 *****<br>ACCT 2340001<br>80,700<br>80,700  | 1,213.28<br>8.15                   |
| ****   | FULL MARKET VALUE  | 128,095          | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,221.43**<br>09/30/25<br>1,221.43 |

PAGE 621 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01. 2025

6.50

- Ohio OWNERS NAME SEQUENCE TOWN UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                 | SCH00L     |
|------------------------|---------------------------|------------|-------------------|-----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                 | TAX AMOUNT |
| ********               | ********                  | ******     | ******            | ******* 0621-18 | *****      |
|                        | Lot 46 Poland Cen Sch D   |            |                   | ACCT 2350001    |            |
| 0621-18                | 931 Forest s532a          |            | School Tax        | 64,400          | 968.22     |

062.-1-18 931 Forest s532a School Tax 64,400 Nobelboro Patent New Poland Central 213803 64.400 Library Tax 64.400

Survey 46 64,400

Sfl 150 Albany, NY 12223 ACRES 150.00

EAST-0380619 NRTH-1691426

FULL MARKET VALUE 102.222

TOTAL TAX ---974.72\*\* DATE #1 09/30/25

AMT DUE 974.72 

Lot 47 Poland Cen Sch D ACCT 2360001 062.-1-19 931 Forest s532a School Tax 57.200 859.97 Poland Central 213803 Nobelboro Patent New 57,200 Library Tax 57,200 5.78

Survey 47 57.200

Albany, NY 12223 Sfl 150 ACRES 150.00

EAST-0381173 NRTH-1692530

90,794 FULL MARKET VALUE

TOTAL TAX ---865.75\*\*

DATE #1 09/30/25

AMT DUE 865.75 

Lot 48 Poland Cen Sch D ACCT 2370001 062.-1-20 931 Forest s532a School Tax 55,300 831.40 Nobelboro Patent New Poland Central 213803 55,300 55,300 5.59

Library Tax

Survey 48 55,300 Sfl 150 Albany, NY 12223

ACRES 150.00

EAST-0381688 NRTH-1693674

FULL MARKET VALUE 87.778

TOTAL TAX ---836.99\*\* DATE #1 09/30/25

AMT DUE 836.99 

Lot 49 Poland Cen Sch D ACCT 2380001

062.-1-21 931 Forest s532a School Tax 69.900 1.050.91 Nobelboro Patent New Poland Central 213803 69,900 Library Tax 69,900 7.06

69,900 Survey 49 Sfl 150 Albany, NY 12223

ACRES 150.00

EAST-0382246 NRTH-1694771

FULL MARKET VALUE 110,952

TOTAL TAX ---1.057.97\*\*

DATE #1 09/30/25 AMT DUE 1.057.97

PAGE 622 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                   |
|--|--|-----------------------------|---|--------------------------------------|------------------------------|
| *************  |  |                             |   | ****** 0621-22                       |                              |
|  | Lot 50 Poland Cen Sch D  |                             |   | ACCT 2390001                         |                              |
| 0621-22<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>50<br>Sfl 150             | 93,800<br>93,800            | School Tax<br>Library Tax                       | 93,800<br>93,800                     | 1,410.23<br>9.47             |
|  | ACRES 150.00<br>EAST-0382778 NRTH-1695902<br>FULL MARKET VALUE         | 148,889                     |   |                                      |                              |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,419.70** 09/30/25 1,419.70 |
| *********  | Lot 51 Poland Cen Sch D  | ******                      | *********                                       | ****** 0621-23 *****<br>ACCT 2400001 | *****                        |
| 0621-23  | 931 Forest s532a   |                             | School Tax                                      | 94,400                               | 1,419.25                     |
| Nobelboro Patent New   | Poland Central 213803  | 94,400                      | Library Tax                                     | 94,400                               | 9.53                         |
| Survey<br>Albany, NY 12223                                       | 51<br>Sfl 150  | 94,400                      |   |                                      |                              |
| Albdily, NT 12225  | ACRES 150.00   |                             |   |                                      |                              |
|  | EAST-0383361 NRTH-1697073  |                             |   |                                      |                              |
|  | FULL MARKET VALUE  | 149,841                     | TOTAL TAX                                       |                                      | 1,428.78**                   |
|  |  |                             | TOTAL TAX                                       | DATE #1                              | 09/30/25                     |
|  |  |                             |   | AMT DUE                              | 1,428.78                     |
| *********  | **************************************                                 | ******                      | *********                                       | ****** 0621-24 *****<br>ACCT 2410001 | *****                        |
| 0621-24  | 931 Forest s532a   |                             | School Tax                                      | 68,700                               | 1,032.87                     |
| Nobelboro Patent New   | Poland Central 213803  | 68,700                      | Library Tax                                     | 68,700                               | 6.94                         |
| Survey<br>Albany, NY 12223                                       | 52<br>Sf1 150  | 68,700                      |   |                                      |                              |
| Albany, NI 12225   | ACRES 150.00   |                             |   |                                      |                              |
|  | EAST-0383894 NRTH-1698186  |                             |   |                                      |                              |
|  | FULL MARKET VALUE  | 109,048                     | TOTAL TAX                                       |                                      | 1,039.81**                   |
|  |  |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>1,039.81         |
| *********  | **************************************                                 | *******                     | *********                                       | ****** 0621-25 *****<br>ACCT 2420001 | *****                        |
| 0621-25  | 931 Forest s532a   |                             | School Tax                                      | 59,400                               | 893.05                       |
| Nobelboro Patent New   | Poland Central 213803  | 59,400                      | Library Tax                                     | 59,400                               | 6.00                         |
| Survey<br>Albany, NY 12223                                       | 53<br>Sf1 150  | 59,400                      |   |                                      |                              |
| Albuny, NI 12225   | ACRES 150.00   |                             |   |                                      |                              |
|  | EAST-0384369 NRTH-1699237  |                             |   |                                      |                              |
|  | FULL MARKET VALUE  | 94,286                      | TOTAL TAX                                       |                                      | 899.05**                     |
| *****  |  |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>899.05           |

STATE OF NEW YORK

TOWN - Ohio

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                     | ASSESSMENT<br>LAND<br>TOTAL   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|-------------------------------|---|--------------------------------------|--------------------------------|
| *********  |  | ******                        | *******   |                                      | *****                          |
| 000 1 01   | Lot 57 Poland Cen Sch D  |                               |   | ACCT 2450001                         | 1 500 15                       |
| 0621-31<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a Poland Central 213803 56 Sfl 150 ACRES 150.00 EAST-0389115 NRTH-1696966 FULL MARKET VALUE | 105,900<br>105,900<br>168,095 | School Tax<br>Library Tax                       | 105,900<br>105,900                   | 1,592.15<br>10.70              |
|  | TOLL MAINLT VALUE  | 100,093                       | TOTAL TAX                                       |                                      | 1,602.85**                     |
|  |  |                               |   | DATE #1<br>AMT DUE                   | 09/30/25<br>1,602.85           |
| **********   |  | *****                         | **********                                      | ****** 0621-32 *****<br>ACCT 2460001 | *****                          |
| 0621-32  | Lot 58 Poland Cen Sch D<br>931 Forest s532a  |                               | School Tax                                      | 55,900                               | 840.42                         |
| Nobelboro Patent New   | Poland Central 213803  | 55,900                        | Library Tax                                     | 55,900                               | 5.65                           |
| Survey   | 57   | 55,900                        | ·   |                                      |                                |
| Albany, NY 12223   | Sf1 150<br>ACRES 150.00<br>EAST-0388495 NRTH-1695903   |                               |   |                                      |                                |
|  | FULL MARKET VALUE  | 88,730                        |   |                                      |                                |
|  |  |                               | TOTAL TAX                                       |                                      | 846.07**                       |
|  |  |                               |   | DATE #1                              | 09/30/25<br>846.07             |
| *******  | ********   | *****                         | ******  | AMT DUE<br>********                  |                                |
|  | Lot 59 Poland Cen Sch D  |                               |   | ACCT 2470001                         |                                |
| 0621-33  | 931 Forest s532a   |                               | School Tax                                      | 50,000                               | 751.72                         |
| Nobelboro Patent New<br>Survey                                   | Poland Central 213803<br>58  | 50,000<br>50,000              | Library Tax                                     | 50,000                               | 5.05                           |
| Albany, NY 12223   | Sf1 150<br>ACRES 150.00<br>EAST-0388095 NRTH-1694708   |                               |   |                                      |                                |
|  | FULL MARKET VALUE  | 79,365                        |   |                                      |                                |
|  | . 022  | 73,000                        | TOTAL TAX                                       |                                      | 756.77**                       |
|  |  |                               |   | DATE #1<br>AMT DUE                   | 09/30/25<br>756.77             |
| *********  |  | ********                      | *********                                       |                                      | *****                          |
| 0621-34  | Lot 60 Poland Cen Sch D<br>931 Forest s532a  |                               | School Tax                                      | ACCT 2480001<br>56,100               | 843.43                         |
| Nobelboro Patent New   | Poland Central 213803  | 56,100                        | Library Tax                                     | 56,100                               | 5.67                           |
| Survey   | 59   | 56,100                        | v   | ,                                    |                                |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00<br>EAST-0387528 NRTH-1693599   |                               |   |                                      |                                |
|  | FULL MARKET VALUE  | 89,048                        |   |                                      |                                |
|  |  |                               | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 849.10**<br>09/30/25<br>849.10 |
| *********  | ********   | *****                         | ********  | ******                               | *****                          |

PAGE 624 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|------------------|---|--------------------------------------|--------------------------------|
| *********  | Lot 61 Poland Cen Sch D  | ^^^^^            |   | ACCT 2490001                         |                                |
| 0621-35<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a Poland Central 213803 60 Sfl 150 ACRES 150.00 EAST-0386951 NRTH-1692503 | 66,800<br>66,800 | School Tax<br>Library Tax                       | 66,800<br>66,800                     | 1,004.30<br>6.75               |
|  | FULL MARKET VALUE  | 106,032          | TOTAL TAX                                       |                                      | 1,011.05**                     |
|  |  |                  |   | DATE #1<br>AMT DUE                   | 09/30/25<br>1,011.05           |
| ***********  | **************************************   | *****            | ***********                                     | ****** 0621-36 *****<br>ACCT 2500001 | *****                          |
| 0621-36  | 931 Forest s532a   |                  | School Tax                                      | 66,000                               | 992.27                         |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>61<br>Sfl 150<br>ACRES 150.00                                   | 66,000<br>66,000 | Library Tax                                     | 66,000                               | 6.67                           |
|  | EAST-0386476 NRTH-1691382  |                  |   |                                      |                                |
|  | FULL MARKET VALUE  | 104,762          |   |                                      |                                |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 998.94**<br>09/30/25<br>998.94 |
| ***********  |  | *****            | **********                                      | **-* - *:                            | *****                          |
| 0621-37  | Lot 63 Poland Cen Sch D<br>931 Forest s532a  |                  | School Tax                                      | ACCT 2510001<br>92,200               | 1,386.17                       |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>62<br>Sfl 150<br>ACRES 150.00                                   | 92,200<br>92,200 | Library Tax                                     | 92,200                               | 9.31                           |
|  | EAST-0385995 NRTH-1690251  |                  |   |                                      |                                |
|  | FULL MARKET VALUE  | 146,349          | TOTAL TAX                                       |                                      | 1.395.48**                     |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 09/30/25                       |
| ***********  | **************************************   | *****            | **********                                      | ****** 0621-38 *****<br>ACCT 2640001 | *****                          |
| 0621-38  | 931 Forest s532a   |                  | School Tax                                      | 64,300                               | 966.71                         |
| Nobelboro Patent New<br>Survey                                   | Poland Central 213803<br>77  | 64,300<br>64,300 | Library Tax                                     | 64,300                               | 6.49                           |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00<br>EAST-0392646 NRTH-1690388                                     | 100 000          |   |                                      |                                |
|  | FULL MARKET VALUE  | 102,063          | TOTAL TAX                                       |                                      | 973.20**                       |
|  |  |                  |   | DATE #1<br>AMT DUE                   | 09/30/25<br>973.20             |
| **********   | **********   | *****            | **********                                      | ********                             | *****                          |

- Ohio

- 214200

TOWN

SWIS

PAGE 625 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

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 Lot 81 Poland Cen Sch D ACCT 2650001 062.-1-39 931 Forest s532a School Tax 69,000 1,037.38 Nobelboro Patent New Poland Central 213803 69.000 Library Tax 69.000 6.97 Survey 69.000 Albany, NY 12223 Sfl 150 ACRES 150.00 FAST-0393234 NRTH-1691411 FULL MARKET VALUE 109.524 TOTAL TAX ---DATE #1 09/30/25 AMT DUE 1.044.35 Lot 87 Poland Cen Sch D ACCT 2660001 062.-1-42 931 Forest s532a School Tax 57,200 Poland Central 213803 Nobelboro Patent New 57,200 Library Tax 57.200 Survey 81 57,200 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0394530 NRTH-1695161 90.794 FULL MARKET VALUE TOTAL TAX ---DATE #1 09/30/25 AMT DUE 865.75 Lot 56 Poland Cen Sch D ACCT 2440001 063.-1-16 931 Forest s532a School Tax 77,900 Nobelboro Patent New Poland Central 213803 77,900 Library Tax 77,900 7.87 Survey 81 77,900 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0397919 NRTH-1701989 FULL MARKET VALUE 123,651 TOTAL TAX ---1,179.05\*\* DATE #1 09/30/25

1.044.35\*\* 859.97 5.78 865.75\*\* 1.171.18 AMT DUE 1,179.05 Lot 99 Poland Cen Sch D ACCT 2740001 063. -1-18 931 Forest s532a School Tax 69.900 1.050.91 Nobelboro Patent New Poland Central 213803 69,900 Library Tax 69,900 7.06 Survey 69.900 99 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0399077 NRTH-1691538 FULL MARKET VALUE 110,952 TOTAL TAX ---1.057.97\*\* DATE #1 09/30/25 AMT DUF 

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 626 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|------------------|--|--------------------------------------|--------------------------------|
| 0631-19 Nobelboro Patent New Survey Albany, NY 12223             | Lot 98 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>98<br>Sfl 150<br>ACRES 150.00            | 64,000<br>64,000 | School Tax<br>Library Tax                        | ACCT 2730001<br>64,000<br>64,000     | 962.20                         |
|  | EAST-0399619 NRTH-1692696<br>FULL MARKET VALUE   | 101,587          | TOTAL TAX  | DATE #1<br>AMT DUE                   | 968.66**<br>09/30/25<br>968.66 |
| 0631-20 Nobelboro Patent New Survey Albany, NY 12223             | Lot 97 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>97<br>Sfl 150<br>ACRES 150.00            | 58,400<br>58,400 | School Tax<br>Library Tax                        | ACCT 2720001<br>58,400<br>58,400     | 878.01<br>5.90                 |
|  | EAST-0400136 NRTH-1693681<br>FULL MARKET VALUE   | 92,698           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 883.91**<br>09/30/25<br>883.91 |
| *********  | **************************************   | ******           | **********                                       | ****** 0631-23 *****<br>ACCT 2710001 | *****                          |
| 0631-23<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a Poland Central 213803 95 Sfl 150 ACRES 150.00 EAST-0401249 NRTH-1696081                         | 82,800<br>82,800 | School Tax<br>Library Tax                        | 82,800<br>82,800                     | 1,244.85<br>8.36               |
|  | FULL MARKET VALUE  | 131,429          | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,253.21** 09/30/25 1,253.21   |
| ******   | ********   | *****            | *******  |                                      |                                |
| 0631-24<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 94 Poland Cen Sch D 931 Forest s532a Poland Central 213803 94 Sfl 150 ACRES 150.00 EAST-0401835 NRTH-1697249 | 59,500<br>59,500 | School Tax<br>Library Tax                        | ACCT 2700001<br>59,500<br>59,500     | 894.55<br>6.01                 |
| *****  | FULL MARKET VALUE  | 94,444           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 900.56**<br>09/30/25<br>900.56 |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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TOWN - Ohio SWIS - 214200 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD     | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT                     |
|--|--|------------------|-----------------------------------|--------------------|--------------------------------|
| ********   |  | ******           | *********                         |                    | *****                          |
|  | Lot 93 Poland Cen Sch D  |                  |                                   | ACCT 2690001       |                                |
| 0631-25<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>93<br>Sfl 150<br>ACRES 150.00 | 60,800<br>60,800 | School Tax<br>Library Tax         | 60,800<br>60,800   | 914.09<br>6.14                 |
|  | EAST-0402172 NRTH-1698555  |                  |                                   |                    |                                |
|  | FULL MARKET VALUE  | 96,508           |                                   |                    |                                |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE | 920.23**<br>09/30/25<br>920.23 |
| ********   | *******  | *****            | ******                            |                    |                                |
|  | Lot 91 Poland Cen Sch D  |                  |                                   | ACCT 2680001       |                                |
| 0631-27  | 931 Forest s532a   |                  | School Tax                        | 64,000             | 962.20                         |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>91<br>Sfl 150                                     | 64,000<br>64,000 | Library Tax                       | 64,000             | 6.46                           |
|  | ACRES 150.00 EAST-0403242 NRTH-1700726 FULL MARKET VALUE                   | 101,587          |                                   |                    |                                |
|  | . 022  | 101,007          | TOTAL TAX                         |                    | 968.66**                       |
|  |  |                  |                                   | DATE #1            | 09/30/25                       |
|  |  |                  |                                   | AMT DUE            | 968.66                         |
| **********   |  | *****            | ********                          | ****               | *****                          |
|  | Lot 90 Poland Cen Sch D  |                  |                                   | ACCT 2670001       |                                |
| 0631-28  | 931 Forest s532a   | 60,000           | School Tax                        | 68,000             | 1,022.34<br>6.87               |
| Nobelboro Patent New<br>Survey                                   | Poland Central 213803<br>90  | 68,000<br>68,000 | Library Tax                       | 68,000             | 6.87                           |
| Albany, NY 12223   | Sfl 150  | 00,000           |                                   |                    |                                |
|  | ACRES 150.00   |                  |                                   |                    |                                |
|  | EAST-0403710 NRTH-1701761  |                  |                                   |                    |                                |
|  | FULL MARKET VALUE  | 107,937          |                                   |                    |                                |
|  |  |                  | TOTAL TAX                         |                    | 1,029.21**                     |
|  |  |                  |                                   | DATE #1<br>AMT DUE | 09/30/25<br>1,029.21           |
| *********  | *******  | *****            | ******                            |                    |                                |
|  | Lot 10 Poland Cen Sch D  |                  |                                   | ACCT 2020001       |                                |
| 0651-48  | 931 Forest s532a   |                  | School Tax                        | 82,600             | 1,241.84                       |
| Nobelboro Patent New   | Poland Central 213803  | 82,600           | Library Tax                       | 82,600             | 8.34                           |
| Survey   | 10   | 82,600           |                                   |                    |                                |
| Albany, NY 12223   | Sfl 150  |                  |                                   |                    |                                |
|  | ACRES 150.00<br>EAST-0367903 NRTH-1689310                                  |                  |                                   |                    |                                |
|  | FULL MARKET VALUE  | 131,111          |                                   |                    |                                |
|  | . JEE  | 101,111          | TOTAL TAX                         |                    | 1,250.18**                     |
|  |  |                  |                                   | DATE #1            | 09/30/25                       |
|  |  |                  |                                   | AMT DUE            | 1,250.18                       |
| *******  | ********   | *****            | *******                           | *******            | *****                          |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

OWNERS NAME SEQUENCE

TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX MAP PARCEL NUMBER LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 9 Poland Cen Sch D ACCT 2010001 065.-1-49 931 Forest s532a School Tax 93,100 1,399.71 Poland Central 213803 93.100 Nobelboro Patent New 93,100 Library Tax 9.40 93,100 Survey 9 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0367353 NRTH-1688155 FULL MARKET VALUE 147.778 TOTAL TAX ---1.409.11\*\* DATE #1 09/30/25 AMT DUE 1,409.11 Lot 8 Poland Cen Sch D ACCT 2000001 School Tax 065.-1-50 931 Forest s532a 84.800 1.274.92

| 0651-50              | 931 Forest S532d                                      |         | 2C11001 19X | 84,800       | 1,2/4.92   |
|----------------------|---|---------|-------------|--------------|------------|
| Nobelboro Patent New | Poland Central 213803                                 | 84,800  | Library Tax | 84,800       | 8.57       |
| Survey               | 8   | 84.800  | •           |              |            |
| Albany, NY 12223     | Sfl 150   | 01,000  |             |              |            |
| Albuly, NI 12225     |   |         |             |              |            |
|                      | ACRES 150.00  |         |             |              |            |
|                      | EAST-0366793 NRTH-1687037                             |         |             |              |            |
|                      | FULL MARKET VALUE                                     | 134,603 |             |              |            |
|                      |   |         | TOTAL TAX   |              | 1,283.49** |
|                      |   |         |             | DATE #1      | 09/30/25   |
|                      |   |         |             | AMT DUE      | 1,283.49   |
| *******              | ********  | ******  | *********   |              |            |
|                      | Lot 7 Poland Cen Sch D                                |         |             | ACCT 1990001 |            |
| 065 1 51             |   |         | Calacal Tay |              | 1 270 66   |
| 0651-51              | 931 Forest s532a                                      | 01 700  | School Tax  | 91,700       | 1,378.66   |
| Nobelboro Patent New | Poland Central 213803                                 | 91,700  | Library Tax | 91,700       | 9.26       |
| Survey               | 7   | 91,700  |             |              |            |
| Albany, NY 12223     | Sfl 150   |         |             |              |            |
|                      | ACRES 150.00  |         |             |              |            |
|                      | EAST-0366274 NRTH-1685923                             |         |             |              |            |
|                      | FULL MARKET VALUE                                     | 145.556 |             |              |            |
|                      | 1 022 1 1 W. W. 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1.0,000 | TOTAL TAX   |              | 1,387.92** |
|                      |   |         | TOTAL TAX   | DATE #1      | 09/30/25   |
|                      |   |         |             | "            |            |
|                      |   |         |             | AMT DUE      | 1,387.92   |
| ********             | ·*************************************                | *****   | *********   |              | *****      |
|                      | Lot 6 Poland Cen Sch D                                |         |             | ACCT 1980001 |            |
| 0651-52              | 931 Forest s532a                                      |         | School Tax  | 77,300       | 1,162.16   |
| Nobelboro Patent New | Poland Central 213803                                 | 77,300  | Library Tax | 77,300       | 7.81       |
| Survey               | 6   | 77,300  |             |              |            |
| Albany, NY 12223     | Sfl 150   |         |             |              |            |
| , , =====            | ACRES 150.00  |         |             |              |            |
|                      | EAST-0365731 NRTH-1684818                             |         |             |              |            |
|                      |   | 100 000 |             |              |            |
|                      | FULL MARKET VALUE                                     | 122,698 |             |              |            |
|                      |   |         | TOTAL TAX   |              | 1,169.97** |
|                      |   |         |             | DATE #1      | 09/30/25   |
|                      |   |         |             | AMT DUE      | 1,169.97   |
| **********           | ·*************************************                | *****   | *********   | *****        | *****      |
|                      |   |         |             |              |            |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

PAGE 629 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

- Ohio OWNERS NAME SEQUENCE

TOWN SWIS

- 214200

UNIFORM PERCENT OF VALUE IS 063.00

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 Lot 5 Poland Cen Sch D ACCT 1970001 065.-1-53 931 Forest s532a School Tax 89,000 1,338.06 Nobelboro Patent New Poland Central 213803 89.000 Library Tax 89.000 8.99 Survey 89.000 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0365212 NRTH-1683753 FULL MARKET VALUE 141.270 TOTAL TAX ---1.347.05\*\* DATE #1 09/30/25 AMT DUE 1,347.05 Lot 4 Poland Cen Sch D ACCT 1960001 065.-1-54 931 Forest s532a School Tax 95,400 1.434.28 Poland Central 213803 95.400 9.64 Nobelboro Patent New 95,400 Library Tax Survey 95,400 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0364656 NRTH-1682590 FULL MARKET VALUE 151,429 TOTAL TAX ---1.443.92\*\* DATE #1 09/30/25 AMT DUE 1.443.92 Lot 3 Poland Cen Sch D ACCT 1950001 065.-1-55 931 Forest s532a School Tax 111.000 1.668.82 Nobelboro Patent New Poland Central 213803 111,000 Library Tax 111.000 11.21 Survey 3 111,000 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0364151 NRTH-1681498 FULL MARKET VALUE 176.190 TOTAL TAX ---1,680.03\*\* DATE #1 09/30/25 AMT DUE 1,680.03 Lot 2 Poland Cen Sch D ACCT 1940001 065. -1 - 56 931 Forest s532a School Tax 97.500 1.465.86 Nobelboro Patent New Poland Central 213803 97,500 Library Tax 97,500 9.85 Survey 97.500 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0363568 NRTH-1680416 FULL MARKET VALUE 154,762 TOTAL TAX ---1.475.71\*\* DATE #1 09/30/25

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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- Ohio OWNERS NAME SEQUENCE TOWN

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT             |
|--|--|-----------------------------|---|---------------------------------------|------------------------|
|  | *********  |                             |   | ****** 0651-57                        |                        |
|  | Lot 1 Poland Cen Sch D   |                             |   | ACCT 1930001                          |                        |
| 0651-57  | 931 Forest s532a   |                             | School Tax                                      | 103,300                               | 1,553.06               |
| Nobelboro Patent New   | Poland Central 213803  | 103,300                     | Library Tax                                     | 103,300                               | 10.43                  |
| Survey   | 1  | 103,300                     |   |                                       |                        |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00  |                             |   |                                       |                        |
|  | EAST-0363049 NRTH-1679288  |                             |   |                                       |                        |
|  | FULL MARKET VALUE  | 163,968                     |   |                                       |                        |
|  |  |                             | TOTAL TAX                                       |                                       | 1,563.49**             |
|  |  |                             |   | DATE #1                               | 09/30/25               |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1  |   | AMT DUE                               | 1,563.49               |
| ******   | **************************************                                 | *****                       | *****   | ******* 0651-59 *****<br>ACCT 2300001 | ****                   |
| 0651-59  | 931 Forest s532a   |                             | School Tax                                      | 88,100                                | 1,324.53               |
| Nobelboro Patent New   | Poland Central 213803  | 88,100                      | Library Tax                                     | 88,100                                | 8.90                   |
| Survey   | 40   | 88,100                      | v   |                                       |                        |
| Albany, NY 12223   | Sfl 150  |                             |   |                                       |                        |
|  | ACRES 150.00   |                             |   |                                       |                        |
|  | EAST-0368246 NRTH-1677977  | 120 041                     |   |                                       |                        |
|  | FULL MARKET VALUE  | 139,841                     | TOTAL TAX                                       |                                       | 1,333.43**             |
|  |  |                             | TOTAL TAN                                       | DATE #1                               | 09/30/25               |
|  |  |                             |   | AMT DUE                               | 1,333.43               |
| ********   | ********   | ******                      | ******  |                                       | *****                  |
|  | Lot 39 Poland Cen Sch D  |                             |   | ACCT 2290001                          | 4 000 00               |
| 0651-60  | 931 Forest s532a   | 01 400                      | School Tax                                      | 81,400                                | 1,223.80               |
| Nobelboro Patent New<br>Survey                                   | Poland Central 213803<br>39  | 81,400<br>81,400            | Library Tax                                     | 81,400                                | 8.22                   |
| Albany, NY 12223   | Sfl 150  | 01,400                      |   |                                       |                        |
| 0 7  | ACRES 150.00   |                             |   |                                       |                        |
|  | EAST-0368807 NRTH-1679114  |                             |   |                                       |                        |
|  | FULL MARKET VALUE  | 129,206                     | TOTAL TAY                                       |                                       | 1 000 0011             |
|  |  |                             | TOTAL TAX                                       | DATE #1                               | 1,232.02**<br>09/30/25 |
|  |  |                             |   | AMT DUE                               | 1,232.02               |
| *******  | ******   | *****                       | ******  |                                       | ,                      |
|  | Lot 38 Poland Cen Sch D  |                             |   | ACCT 2280001                          |                        |
| 0651-61  | 931 Forest s532a   |                             | School Tax                                      | 100,900                               | 1,516.97               |
| Nobelboro Patent New   | Poland Central 213803  | 100,900                     | Library Tax                                     | 100,900                               | 10.19                  |
| Survey<br>Albany, NY 12223                                       | 38<br>Sfl 150  | 100,900                     |   |                                       |                        |
| Albuny, Wi 12223   | ACRES 150.00   |                             |   |                                       |                        |
|  | EAST-0369342 NRTH-1680257  |                             |   |                                       |                        |
|  | FULL MARKET VALUE  | 160,159                     |   |                                       |                        |
|  |  |                             | TOTAL TAX                                       |                                       | 1,527.16**             |
|  |  |                             |   | DATE #1                               | 09/30/25               |
| ************   | *********  | ·++++++++++                 | ·┾ <del>┼</del> ┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼            | AMT DUE                               | 1,527.16               |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

- 214200 SWIS UNIFORM PERCENT OF VALUE IS 063.00

- Ohio

TOWN

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 37 Poland Cen Sch D ACCT 2270001 065.-1-62 931 Forest s532a School Tax 90,000 1,353.10 Nobelboro Patent New Poland Central 213803 90.000 Library Tax 90.000 9.09 Survey 37 90.000 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0369910 NRTH-1681378 FULL MARKET VALUE 142.857 TOTAL TAX ---1.362.19\*\* DATE #1 09/30/25 AMT DUE 1.362.19 Lot 36 Poland Cen Sch D ACCT 2260001 065.-1-63 931 Forest s532a School Tax 68.700 1.032.87 Poland Central 213803 Nobelboro Patent New 68,700 Library Tax 68.700 6.94 Survey 36 68.700 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0370450 NRTH-1682451 FULL MARKET VALUE 109.048 TOTAL TAX ---1.039.81\*\* DATE #1 09/30/25 AMT DUE 1.039.81 Lot 35 Poland Cen Sch D ACCT 2250001 065.-1-64 931 Forest s532a School Tax 52.800 793.82 Nobelboro Patent New Poland Central 213803 52,800 Library Tax 52.800 5.33 Survey 52,800 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0371021 NRTH-1683584 FULL MARKET VALUE 83.810 TOTAL TAX ---799.15\*\* DATE #1 09/30/25 AMT DUE 799.15 Lot 34 Poland Cen Sch D ACCT 2240001 065. -1-65 931 Forest s532a School Tax 63.200 950.18 Nobelboro Patent New Poland Central 213803 63,200 Library Tax 63,200 6.38 63,200 Survey 34 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0371567 NRTH-1684695 FULL MARKET VALUE 100,317 956.56\*\* TOTAL TAX ---DATE #1 09/30/25

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                   |
|--|--|------------------|-----------------------------------|---|------------------------------|
| 0651-66 Nobelboro Patent New Survey Albany, NY 12223             | Lot 33 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>33<br>Sfl 150<br>ACRES 150.00                              | 98,400<br>98,400 | School Tax<br>Library Tax         | ******* 0651-66 *****<br>ACCT 2230001<br>98,400<br>98,400 | 1,479.39<br>9.94             |
|  | EAST-0372099 NRTH-1685808<br>FULL MARKET VALUE   | 156,190          | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,489.33** 09/30/25 1,489.33 |
| 0651-67 Nobelboro Patent New Survey Albany, NY 12223             | Lot 32 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>32<br>Sfl 150<br>ACRES 150.00                              | 78,000<br>78,000 | School Tax<br>Library Tax         | ACCT 2220001<br>78,000<br>78,000                          | 1,172.69<br>7.88             |
|  | EAST-0372649 NRTH-1686910<br>FULL MARKET VALUE   | 123,810          | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,180.57** 09/30/25 1,180.57 |
| *********  |  | ******           | **********                        |   | ******                       |
| 0651-68<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 31 Poland Cen Sch D 931 Forest s532a Poland Central 213803 31 Sfl 150 ACRES 150.00 EAST-0373167 NRTH-1688058                   | 66,900<br>66,900 | School Tax<br>Library Tax         | ACCT 2210001<br>66,900<br>66,900                          | 1,005.80<br>6.76             |
|  | FULL MARKET VALUE  | 106,190          | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,012.56** 09/30/25 1,012.56 |
| **********   |  | *******          | *********                         | ****** 0661-3   | •                            |
| 0661-3<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223     | Lot 42 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>42<br>Sfl 150<br>ACRES 150.00<br>EAST-0378736 NRTH-1687095 | 81,000<br>81,000 | School Tax<br>Library Tax         | ACCT 2310001<br>81,000<br>81,000                          | 1,217.79<br>8.18             |
| *****  | FULL MARKET VALUE  | 128,571          | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,225.97** 09/30/25 1,225.97 |

COUNTY - Herkimer

TOWN SWIS

- Ohio

- 214200

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

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OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 69 Poland Cen Sch D ACCT 2560001 066.-1-16 931 Forest s532a School Tax 86,400 1,298.98 Nobelboro Patent New Poland Central 213803 86.400 Library Tax 86.400 8.73 Survey 86.400 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0383667 NRTH-1684623 FULL MARKET VALUE 137.143 TOTAL TAX ---1.307.71\*\* DATE #1 09/30/25 AMT DUE 1,307.71 Lot 67 Poland Cen Sch D ACCT 2550001 066.-1-17 931 Forest s532a School Tax 60.400 908.08 Poland Central 213803 Nobelboro Patent New 60,400 Library Tax 60.400 6.10 Survey 66 60.400 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0384163 NRTH-1685815 FULL MARKET VALUE 95.873 TOTAL TAX ---914.18\*\* DATE #1 09/30/25 AMT DUE 914.18 Lot 66 Poland Cen Sch D ACCT 2540001 066.-1-18 931 Forest s532a School Tax 86.700 1.303.49 Nobelboro Patent New Poland Central 213803 86,700 Library Tax 86,700 8.76 Survey 86,700 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0384663 NRTH-1686931 FULL MARKET VALUE 137,619 TOTAL TAX ---1,312.25\*\* DATE #1 09/30/25 AMT DUE 1,312.25 Lot 65 Poland Cen Sch D ACCT 2530001 066. -1-19 931 Forest s532a School Tax 86,600 1.301.98 Nobelboro Patent New Poland Central 213803 86,600 Library Tax 86,600 8.75 86,600 Survey 64 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0385318 NRTH-1688014 FULL MARKET VALUE 137,460 TOTAL TAX ---1.310.73\*\* DATE #1 09/30/25 AMT DUE 1.310.73

SWIS - 214200

PAGE 634 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | SCHOOL               |
|--|--|-----------------------------|---|--------------------------------------|----------------------|
| *****************  |  |                             |   | ****** 0661-20                       |                      |
|  | Lot 64 Poland Cen Sch D  |                             |   | ACCT 2520001                         |                      |
| 0661-20  | 931 Forest s532a   |                             | School Tax                                      | 60,100                               | 903.57               |
| Nobelboro Patent New   | Poland Central 213803  | 60,100                      | Library Tax                                     | 60,100                               | 6.07                 |
| Survey   | 63   | 60,100                      |   |                                      |                      |
| Albany, NY 12223   | Sfl 150  |                             |   |                                      |                      |
|  | ACRES 150.00   |                             |   |                                      |                      |
|  | EAST-0385747 NRTH-1689141 FULL MARKET VALUE                            | 95.397                      |   |                                      |                      |
|  | FULL MARKET VALUE  | 90,397                      | TOTAL TAX                                       |                                      | 909.64**             |
|  |  |                             | TOTAL TAN                                       | DATE #1                              | 09/30/25             |
|  |  |                             |   | AMT DUE                              | 909.64               |
| *******  | *******  | *****                       | *****   | ****** 0661-21 ****                  |                      |
|  | Lot 77 Poland Cen Sch D  |                             |   | ACCT 2630001                         |                      |
| 0661-21  | 931 Forest s532a   |                             | School Tax                                      | 81,800                               | 1,229.82             |
| Nobelboro Patent New   | Poland Central 213803  | 81,800                      | Library Tax                                     | 81,800                               | 8.26                 |
| Survey   | 76   | 81,800                      |   |                                      |                      |
| Albany, NY 12223   | Sfl 150  |                             |   |                                      |                      |
|  | ACRES 150.00<br>EAST-0392146 NRTH-1689390                              |                             |   |                                      |                      |
|  | FULL MARKET VALUE  | 129,841                     |   |                                      |                      |
|  | TOLL THRINKLY WILDE  | 123,011                     | TOTAL TAX                                       |                                      | 1,238.08**           |
|  |  |                             |   | DATE #1                              | 09/30/25             |
|  |  |                             |   | AMT DUE                              | 1,238.08             |
| ********   | *******  | ******                      | ******  |                                      | *****                |
|  | Lot 76 Poland Cen Sch D  |                             |   | ACCT 2620001                         |                      |
| 0661-22  | 931 Forest s532a   | 74 000                      | School Tax                                      | 74,900                               | 1,126.08             |
| Nobelboro Patent New   | Poland Central 213803<br>75  | 74,900<br>74,900            | Library Tax                                     | 74,900                               | 7.57                 |
| Survey<br>Albany, NY 12223                                       | 75<br>Sfl 150  | 74,900                      |   |                                      |                      |
| Albuny, Wi 12223   | ACRES 150.00   |                             |   |                                      |                      |
|  | EAST-0391732 NRTH-1688370  |                             |   |                                      |                      |
|  | FULL MARKET VALUE  | 118,889                     |   |                                      |                      |
|  |  |                             | TOTAL TAX                                       |                                      | 1,133.65**           |
|  |  |                             |   | DATE #1                              | 09/30/25             |
|  |  |                             |   | AMT DUE                              | 1,133.65             |
| **********   | Lot 75 Poland Cen Sch D  | ******                      | *****   | ****** 0661-23 *****<br>ACCT 2610001 | ****                 |
| 0661-23  | 931 Forest s532a   |                             | School Tax                                      | 70,600                               | 1,061.43             |
| Nobelboro Patent New   | Poland Central 213803  | 70.600                      | Library Tax                                     | 70,600                               | 7.13                 |
| Survey   | 74   | 70,600                      |   | ,,,,,                                |                      |
| Albany, NY 12223   | Sfl 150  |                             |   |                                      |                      |
|  | ACRES 150.00   |                             |   |                                      |                      |
|  | EAST-0391281 NRTH-1687325  |                             |   |                                      |                      |
|  | FULL MARKET VALUE  | 112,063                     | TOT:: T::/                                      |                                      | 1 000 501            |
|  |  |                             | TOTAL TAX                                       | DATE JL1                             | 1,068.56**           |
|  |  |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>1,068.56 |
| *******  | ********   | *****                       | *******   |                                      |                      |

PAGE 635 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD         | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                   |
|--|--|------------------|-----------------------------------|--------------------------------------|------------------------------|
| *********  | Lot 74 Poland Cen Sch D  | ****             | ******                            | ****** 0661-25 *****<br>ACCT 2600001 | ****                         |
| 0661-25<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>Lot 74<br>Sfl 150<br>ACRES 150.00 | 66,400<br>66,400 | School Tax<br>Library Tax         | 66,400<br>66,400                     | 998.29<br>6.71               |
|  | EAST-0390183 NRTH-1685180  |                  |                                   |                                      |                              |
|  | FULL MARKET VALUE  | 105,397          | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,005.00** 09/30/25 1,005.00 |
| *******  | ********   | *****            | *******                           |                                      |                              |
|  | Lot 72 Poland Cen Sch D  |                  |                                   | ACCT 2590001                         |                              |
| Nobelboro Patent New Survey                                      | 931 Forest s532a<br>Poland Central 213803<br>71                                | 82,100<br>82,100 | School Tax<br>Library Tax         | 82,100<br>82,100                     | 1,234.33<br>8.29             |
| Albany, NY 12223   | Sf1 150<br>ACRES 150.00<br>EAST-0389810 NRTH-1684058<br>FULL MARKET VALUE      | 130,317          |                                   |                                      |                              |
|  | TOLL THURKLET WILDE  | 100,017          | TOTAL TAX                         |                                      | 1,242.62**                   |
|  |  |                  |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>1,242.62         |
| *********  | **************************************   | ******           | **********                        | ****** 0661-27 *****<br>ACCT 2580001 | *****                        |
| 0661-27  | 931 Forest s532a   |                  | School Tax                        | 82,700                               | 1,243.35                     |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>70<br>Sfl 150   | 82,700<br>82,700 | Library Tax                       | 82,700                               | 8.35                         |
| v.   | ACRES 150.00<br>EAST-0389335 NRTH-1683028<br>FULL MARKET VALUE                 | 131,270          |                                   |                                      |                              |
|  | 7022 7744E. W.202  | 101,270          | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,251.70** 09/30/25 1,251.70 |
| ******   | ********   | *****            | *******                           |                                      |                              |
| 0.66 1 00  | Lot 70 Poland Cen Sch D  |                  |                                   | ACCT 2570001                         | 1 257 61                     |
| Nobelboro Patent New Survey                                      | 931 Forest s532a<br>Poland Central 213803<br>69                                | 90,300<br>90,300 | School Tax<br>Library Tax         | 90,300<br>90,300                     | 1,357.61<br>9.12             |
| Albany, NY 12223   | Sf1 150<br>ACRES 150.00<br>EAST-0388783 NRTH-1681968<br>FULL MARKET VALUE      | 143,333          |                                   |                                      |                              |
|  | TOLL HANNET VALUE  | 140,000          | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,366.73** 09/30/25 1,366.73 |
| *******  | *******  | *****            | *******                           |                                      |                              |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer

- Ohio

- 214200

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SWIS

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

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OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 111 Poland Cen Sch D ACCT 2860001 066.-1-37 931 Forest s532a School Tax 89,600 1,347.09 Nobelboro Patent New Poland Central 213803 89.600 Library Tax 89.600 9.05 Survey 111 89.600 Albany, NY 12223 Sfl 150 ACRES 205.00 EAST-0394292 NRTH-1677839 FULL MARKET VALUE 142,222 TOTAL TAX ---1.356.14\*\* DATE #1 09/30/25 AMT DUE 1.356.14 Lot 110 Poland Cen Sch D ACCT 2850001 066.-1-38 931 Forest s532a School Tax 93.500 1.405.72 Poland Central 213803 93.500 Nobelboro Patent New 93,500 Library Tax 9.44 Survey 110 93.500 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0393490 NRTH-1679658 FULL MARKET VALUE 148,413 TOTAL TAX ---1.415.16\*\* DATE #1 09/30/25 AMT DUE 1.415.16 Lot 109 Poland Cen Sch D ACCT 2840001 066.-1-39 931 Forest s532a School Tax 89.400 1.344.08 Nobelboro Patent New Poland Central 213803 89,400 Library Tax 89,400 9.03 Survey 109 89,400 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0394056 NRTH-1680739 FULL MARKET VALUE 141.905 TOTAL TAX ---1,353.11\*\* DATE #1 09/30/25 AMT DUE 1,353.11 Lot 108 Poland Cen Sch D ACCT 2830001 066. -1-40 931 Forest s532a School Tax 87.900 1.321.53 Nobelboro Patent New Poland Central 213803 87,900 Library Tax 87,900 8.88 87,900 Survey 108 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0394517 NRTH-1681838 FULL MARKET VALUE 139,524 TOTAL TAX ---1.330.41\*\* DATE #1 09/30/25 AMT DUF

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 637 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central

TOWN - Ohio

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS              | ASSESSMENT | EXEMPTION CODE    |                      | SCH00L     |
|------------------------|--|------------|-------------------|----------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                        | LAND       | TAX DESCRIPTION   | TAXABLE VALUE        |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                 | TOTAL      | SPECIAL DISTRICTS |                      | TAX AMOUNT |
| *******                | *******                                | *****      | ******            | ******* 0661-41 **** | *****      |
|                        | Lot 107 Poland Cen Sch D               |            |                   | ACCT 2820001         |            |
| 0661-41                | 931 Forest s532a                       |            | School Tax        | 76,600               | 1,151.64   |
| Nobelboro Patent New   | Poland Central 213803                  | 76,600     | Library Tax       | 76,600               | 7.74       |
| Survey                 | 107                                    | 76,600     | Elbrary rux       | 70,000               | 7.71       |
| Albany, NY 12223       | Sfl 150                                | 70,000     |                   |                      |            |
| Albuily, NI 12225      | ACRES 150.00                           |            |                   |                      |            |
|                        |  |            |                   |                      |            |
|                        | EAST-0395068 NRTH-1682838              | 101 507    |                   |                      |            |
|                        | FULL MARKET VALUE                      | 121,587    | TOTAL TAY         |                      | 1 150 2011 |
|                        |  |            | TOTAL TAX         |                      | 1,159.38** |
|                        |  |            |                   | DATE #1              | 09/30/25   |
|                        |  |            |                   | AMT DUE              | 1,159.38   |
| *********              | *******                                | *****      | ********          | ******* 0661-42      | *****      |
|                        | Lot 106 Poland Cen Sch D               |            |                   | ACCT 2810001         |            |
| 0661-42                | 931 Forest s532a                       |            | School Tax        | 86,900               | 1,306.49   |
| Nobelboro Patent New   | Poland Central 213803                  | 86,900     | Library Tax       | 86,900               | 8.78       |
| Survey                 | 106                                    | 86,900     |                   |                      |            |
| Albany, NY 12223       | Sfl 150                                |            |                   |                      |            |
| •                      | ACRES 150.00                           |            |                   |                      |            |
|                        | EAST-0395575 NRTH-1683949              |            |                   |                      |            |
|                        | FULL MARKET VALUE                      | 137,937    |                   |                      |            |
|                        | TOLL TRUNKLY WILDE                     | 107,507    | TOTAL TAX         |                      | 1,315.27** |
|                        |  |            | TOTAL TAX         | DATE #1              | 09/30/25   |
|                        |  |            |                   | AMT DUE              |            |
| ******                 | ++++++++++++++++++++++++++++++++++++++ | ++++++++++ | <b>~</b>          |                      | 1,315.27   |
| ^^^^^                  |  | ^^^^^      |                   | **** = .*            | ^^^^^      |
| 000 1 40               | Lot 105 Poland Cen Sch D               |            |                   | ACCT 2800001         | 1 001 50   |
| 0661-43                | 931 Forest s532a                       | 70.600     | School Tax        | 72,600               | 1,091.50   |
| Nobelboro Patent New   | Poland Central 213803                  | 72,600     | Library Tax       | 72,600               | 7.33       |
| Survey                 | 105                                    | 72,600     |                   |                      |            |
| Albany, NY 12223       | Sfl 150                                |            |                   |                      |            |
|                        | ACRES 150.00                           |            |                   |                      |            |
|                        | EAST-0396106 NRTH-1684954              |            |                   |                      |            |
|                        | FULL MARKET VALUE                      | 115,238    |                   |                      |            |
|                        |  |            | TOTAL TAX         |                      | 1,098.83** |
|                        |  |            |                   | DATE #1              | 09/30/25   |
|                        |  |            |                   | AMT DUE              | 1,098.83   |
| ********               | *******                                | *****      | *******           | ******* 0661-44      | *****      |
|                        | Lot 104 Poland Cen Sch D               |            |                   | ACCT 2790001         |            |
| 0661-44                | 931 Forest s532a                       |            | School Tax        | 74,900               | 1,126.08   |
| Nobelboro Patent New   | Poland Central 213803                  | 74,900     | Library Tax       | 74,900               | 7.57       |
| Survey                 | 104                                    | 74,900     | J                 | ,                    |            |
| Albany, NY 12223       | Sfl 150                                | 71,300     |                   |                      |            |
| Albany, III ILLES      | ACRES 150.00                           |            |                   |                      |            |
|                        | EAST-0396540 NRTH-1686050              |            |                   |                      |            |
|                        | FULL MARKET VALUE                      | 110 000    |                   |                      |            |
|                        | TULL MARKET VALUE                      | 118,889    | TOTAL TAV         |                      | 1 122 65++ |
|                        |  |            | TOTAL TAX         |                      | 1,133.65** |
|                        |  |            |                   | DATE #1              | 09/30/25   |
|                        |  |            |                   | AMT DUE              | 1,133.65   |

COUNTY - Herkimer

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PAGE 638 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 103 Poland Cen Sch D ACCT 2780001 066.-1-45 931 Forest s532a School Tax 72,700 1,093.00 72,700 Nobelboro Patent New Poland Central 213803 72.700 Library Tax 7.34 72.700 Survey 103 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0397036 NRTH-1687060 FULL MARKET VALUE 115.397 TOTAL TAX ---1.100.34\*\* DATE #1 09/30/25 AMT DUE 1.100.34 Lot 102 Poland Cen Sch D ACCT 2770001 066.-1-46 931 Forest s532a School Tax 63.100 948.67 Poland Central 213803 Nobelboro Patent New 63,100 Library Tax 63.100 6.37 Survey 102 63.100 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0397587 NRTH-1688110 FULL MARKET VALUE 100.159 TOTAL TAX ---955.04\*\* DATE #1 09/30/25 AMT DUE 955.04 Lot 100 Poland Cen Sch D ACCT 2750001 067.-1-1 931 Forest s532a School Tax 77.400 1.163.67 Nobelboro Patent New Poland Central 213803 77,400 Library Tax 77,400 7.82 Survey 100 77,400 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0398571 NRTH-1690362 FULL MARKET VALUE 122.857 TOTAL TAX ---1,171.49\*\* DATE #1 09/30/25 AMT DUE 1,171.49 Lot 101 Poland Cen Sch D ACCT 2760001 067. - 1 - 2931 Forest s532a School Tax 61.000 917.10 Nobelboro Patent New Poland Central 213803 61,000 Library Tax 61,000 6.16 101 61.000 Survey Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0398061 NRTH-1689130 FULL MARKET VALUE 96,825 TOTAL TAX ---923.26\*\* DATE #1 09/30/25

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

SCHOOL - Poland Central

- Ohio

- 214200

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PAGE 639 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

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 Lot 117 Poland Cen Sch D ACCT 2920001 067.-1-7 931 Forest s532a School Tax 60,700 912.59 60.700 Nobelboro Patent New Poland Central 213803 60.700 Library Tax 6.13 60.700 Survey 117 Albany, NY 12223 Sfl 148.92 ACRES 150.00 EAST-0402475 NRTH-1685892 FULL MARKET VALUE 96.349 TOTAL TAX ---918.72\*\* DATE #1 09/30/25 AMT DUE 918.72 Lot 116 Poland Cen Sch D ACCT 2910001 067.-1-8 931 Forest s532a School Tax 68,600 1.031.36 Poland Central 213803 Nobelboro Patent New 68,600 Library Tax 68.600 6.93 Survey 116 68,600 Albany, NY 12223 Sfl 148.92 ACRES 150.00 EAST-0402119 NRTH-1684869 FULL MARKET VALUE 108.889 TOTAL TAX ---1.038.29\*\* DATE #1 09/30/25 AMT DUE 1.038.29 Lot 115 Poland Cen Sch D ACCT 2900001 067.-1-9 931 Forest s532a School Tax 77,600 1.166.67 Nobelboro Patent New Poland Central 213803 77,600 Library Tax 77,600 7.84 Survey 115 77,600 Sfl 148.92 Albany, NY 12223 ACRES 150.00 EAST-0401456 NRTH-1683806 FULL MARKET VALUE 123.175 TOTAL TAX ---1,174.51\*\* DATE #1 09/30/25 AMT DUE 1,174.51 Lot 114 Poland Cen Sch D ACCT 2890001 067.-1-11 931 Forest s532a School Tax 110.900 1.667.32 Nobelboro Patent New Poland Central 213803 110,900 Library Tax 110,900 11.20 Survey 110,900 114 Sfl 148.92 Albany, NY 12223 ACRES 148.90 EAST-0400332 NRTH-1681863 FULL MARKET VALUE 176,032 TOTAL TAX ---1.678.52\*\* DATE #1 09/30/25 AMT DUF

PAGE 640 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT                   |
|--|---|-----------------------------|---|---------------------------------------|------------------------------|
| *******  | ******  | *****                       | ******  | ****** 0671-14                        | *****                        |
| 0671-14<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 113 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>113<br>Sfl 150 | 90,800<br>90,800            | School Tax<br>Library Tax                       | ACCT 2880001<br>90,800<br>90,800      | 1,365.13<br>9.17             |
|  | ACRES 150.00 EAST-0399452 NRTH-1679539 FULL MARKET VALUE                                | 144,127                     |   |                                       |                              |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 1,374.30** 09/30/25 1,374.30 |
| *********  | **************************************  | ******                      | ********  | ******* 0671-15 *****<br>ACCT 2870001 | *****                        |
| 0671-15  | 931 Forest s532a  |                             | School Tax                                      | 84,600                                | 1,271.91                     |
| Nobelboro Patent New   | Poland Central 213803   | 84,600                      | Library Tax                                     | 84,600                                | 8.54                         |
| Survey   | 112   | 84,600                      |   |                                       |                              |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00   |                             |   |                                       |                              |
|  | EAST-0399088 NRTH-1678385   |                             |   |                                       |                              |
|  | FULL MARKET VALUE   | 134,286                     |   |                                       |                              |
|  |   |                             | TOTAL TAX                                       |                                       | 1,280.45**                   |
|  |   |                             |   | DATE #1                               | 09/30/25                     |
| ********   | *********   | ******                      | *******   | AMT DUE<br>******** 062 -1-26 *****   | 1,280.45                     |
|  | Lot 54 Poland Cen Sch D   |                             |   | ACCT 2430001                          |                              |
| 0621-26  | 931 Forest s532a  |                             | School Tax                                      | 65,700                                | 987.76                       |
| Nobelboro Patent-New   | Poland Central 213803   | 65,700                      | Library Tax                                     | 65,700                                | 6.64                         |
| Surbey Co  | 54<br>Sfl 150   | 65,700                      |   |                                       |                              |
| Albany, NY 12223   | ACRES 150.00  |                             |   |                                       |                              |
|  | EAST-0384950 NRTH-1700152   |                             |   |                                       |                              |
|  | FULL MARKET VALUE   | 104,286                     |   |                                       |                              |
|  |   |                             | TOTAL TAX                                       | DATE #1                               | 994.40**                     |
|  |   |                             |   | DATE #1<br>AMT DUE                    | 09/30/25<br>994.40           |
| *********  | *********   | ******                      | *******   |                                       |                              |
|  | Lot 129 Poland Cen Sch D  |                             |   | ACCT 3040001                          |                              |
| 0631-29  | 931 Forest s532a  | CO 000                      | School Tax                                      | 60,800                                | 914.09                       |
| Nobelboro Patent-New<br>Survey Co                                | Poland Central 213803<br>129  | 60,800<br>60,800            | Library Tax                                     | 60,800                                | 6.14                         |
| Albany, NY 12223   | Sfl 150   | 00,000                      |   |                                       |                              |
|  | ACRES 150.00  |                             |   |                                       |                              |
|  | EAST-0408398 NRTH-1699443   | 00 500                      |   |                                       |                              |
|  | FULL MARKET VALUE   | 96,508                      | TOTAL TAX                                       |                                       | 920.23**                     |
|  |   |                             |   |                                       |                              |
|  |   |                             | TOTAL TAX                                       | DATF #1                               |                              |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 09/30/25<br>920.23           |

PAGE 641 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS                 | ASSESSMENT | EXEMPTION CODE    |                     | SCH00L     |
|------------------------|---|------------|-------------------|---------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE       |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                    | TOTAL      | SPECIAL DISTRICTS |                     | TAX AMOUNT |
| *******                | ********                                  | ******     | ******            | ****** 0631-30 **** | *****      |
|                        | Lot 128 Poland Cen Sch D                  |            |                   | ACCT 3030001        |            |
| 0631-30                | 931 Forest s532a                          |            | School Tax        | 90,100              | 1,354.60   |
| Nobelboro Patent-New   | Poland Central 213803                     | 90,100     | Library Tax       | 90,100              | 9.10       |
| Survey Co              | 128                                       | 90,100     |                   |                     |            |
| Albany, NY 12223       | Sfl 150<br>ACRES 150.00                   |            |                   |                     |            |
|                        | EAST-0407942 NRTH-1698389                 |            |                   |                     |            |
|                        | FULL MARKET VALUE                         | 143,016    |                   |                     |            |
|                        |   | ,          | TOTAL TAX         |                     | 1,363.70** |
|                        |   |            |                   | DATE #1             | 09/30/25   |
|                        |   |            |                   | AMT DUE             | 1,363.70   |
| *******                | ********                                  | *****      | ******            | ****** 0631-31 **** | *****      |
|                        | Lot 127 Poland Cen Sch D                  |            |                   | ACCT 3020001        |            |
| 0631-31                | 931 Forest s532a                          |            | School Tax        | 108,400             | 1,629.73   |
| Nobelboro Patent-New   | Poland Central 213803                     | 108,400    | Library Tax       | 108,400             | 10.95      |
| Survey Co              | 127                                       | 108,400    |                   |                     |            |
| Albany, NY 12223       | Sfl 150                                   |            |                   |                     |            |
|                        | ACRES 150.00<br>EAST-0407395 NRTH-1697305 |            |                   |                     |            |
|                        | FULL MARKET VALUE                         | 172,063    |                   |                     |            |
|                        | TOLL TWINKLE WHEEL                        | 172,003    | TOTAL TAX         |                     | 1,640.68** |
|                        |   |            | 101712 1717       | DATE #1             | 09/30/25   |
|                        |   |            |                   | AMT DUE             | 1,640.68   |
| *******                | *******                                   | *****      | ******            | ****** 0631-32      | *****      |
|                        | Lot 126 Poland Cen Sch D                  |            |                   | ACCT 3010001        |            |
| 0631-32                | 931 Forest s532a                          |            | School Tax        | 70,100              | 1,053.91   |
| Nobelboro Patent-New   | Poland Central 213803                     | 70,100     | Library Tax       | 70,100              | 7.08       |
| Survey Co              | 126                                       | 70,100     |                   |                     |            |
| Albany, NY 12223       | Sfl 150                                   |            |                   |                     |            |
|                        | ACRES 150.00<br>EAST-0406867 NRTH-1696088 |            |                   |                     |            |
|                        | FULL MARKET VALUE                         | 111,270    |                   |                     |            |
|                        | TOLL MARKET VALUE                         | 111,270    | TOTAL TAX         |                     | 1,060.99** |
|                        |   |            | TOTAL TAN         | DATE #1             | 09/30/25   |
|                        |   |            |                   | AMT DUE             | 1,060.99   |
| ******                 | *******                                   | *****      | ******            | ****** 0631-33 **** | ****       |
|                        | Lot 125 Poland Cen Sch D                  |            |                   | ACCT 3000001        |            |
| 0631-33                | 931 Forest s532a                          |            | School Tax        | 86,600              | 1,301.98   |
| Nobelboro Patent-New   | Poland Central 213803                     | 86,600     | Library Tax       | 86,600              | 8.75       |
| Survey Co              | 125                                       | 86,600     |                   |                     |            |
| Albany, NY 12223       | Sfl 150                                   |            |                   |                     |            |
|                        | ACRES 150.00<br>EAST-0406571 NRTH-1694932 |            |                   |                     |            |
|                        | FULL MARKET VALUE                         | 137,460    |                   |                     |            |
|                        | TULL PANNET VALUE                         | 137,400    | TOTAL TAX         |                     | 1,310.73** |
|                        |   |            | TOTAL TAN         | DATE #1             | 09/30/25   |
|                        |   |            |                   | AMT DUE             | 1,310.73   |
| *******                | ********                                  | *****      | *******           | ******              |            |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
|  | ******   |                             |   | ****** 0631-34 ****    |            |
|  | Lot 124 Poland Cen Sch D   |                             |   | ACCT 2990001           |            |
| 0631-34  | 931 Forest s532a   |                             | School Tax                                      | 71,400                 | 1,073.46   |
| Nobelboro Patent-New   | Poland Central 213803  | 71,400                      | Library Tax                                     | 71,400                 | 7.21       |
| Survey Co  | 124  | 71,400                      |   |                        |            |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00  |                             |   |                        |            |
|  | EAST-0406050 NRTH-1693778  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 113,333                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 1,080.67** |
|  |  |                             |   | DATE #1                | 09/30/25   |
| ******************************                                   | *******  | ****                        | ·+++++++++++++++++++++++++++++++++++++          | AMT DUE                | 1,080.67   |
| ***************************************                          | Lot 123 Poland Cen Sch D   |                             |   | ACCT 2980001           |            |
| 0631-35  | 931 Forest s532a   |                             | School Tax                                      | 62,200                 | 935.14     |
| Nobelboro Patent-New   | Poland Central 213803  | 62,200                      | Library Tax                                     | 62,200                 | 6.28       |
| Survey Co  | 123  | 62,200                      |   |                        |            |
| Albany, NY 12223   | Sf1 150  |                             |   |                        |            |
|  | ACRES 150.00<br>EAST-0405370 NRTH-1692560                              |                             |   |                        |            |
|  | FULL MARKET VALUE  | 98,730                      |   |                        |            |
|  | TOLL THUNKLY WILDE   | 30,700                      | TOTAL TAX                                       |                        | 941.42**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 941.42     |
| **********   | **************************************                                 | *****                       | **********                                      |                        | *****      |
| 0631-36  | Lot 122 Poland Cen Sch D<br>931 Forest s532a                           |                             | School Tax                                      | ACCT 2970001<br>65,500 | 984.76     |
| Nobelboro Patent-New   | Poland Central 213803  | 65,500                      |   | 65,500                 | 6.62       |
| Survey Co  | 122  | 65,500                      | v   |                        |            |
| Albany, NY 12223   | Sfl 150  |                             |   |                        |            |
|  | ACRES 150.00   |                             |   |                        |            |
|  | EAST-0404904 NRTH-1691383<br>FULL MARKET VALUE                         | 103,968                     |   |                        |            |
|  | TOLL MAINET VALUE  | 103,900                     | TOTAL TAX                                       |                        | 991.38**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 991.38     |
| **********   | ********   | *****                       | **********                                      |                        | *****      |
| 0631-37  | Lot 135 Poland Cen Sch D<br>931 Forest s532a                           |                             | School Tax                                      | ACCT 3100001<br>98,500 | 1,480.89   |
| Nobelboro Patent-New   | Poland Central 213803  | 98,500                      | Library Tax                                     | 98,500                 | 9.95       |
| Survey Co  | 135  | 98,500                      | 2.0.4.5 .4.                                     | 30,000                 | 3.30       |
| Albany, NY 12223   | Sfl 150  |                             |   |                        |            |
|  | ACRES 150.00   |                             |   |                        |            |
|  | EAST-0410751 NRTH-1691456  | 150 040                     |   |                        |            |
|  | FULL MARKET VALUE  | 156,349                     | TOTAL TAX                                       |                        | 1,490.84** |
|  |  |                             | IVIAL IAA                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,490.84   |
| ********   | ********   | ******                      | ********  | *******                | *****      |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN

- Ohio

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT    | LAND             | TAX DESCRIPTION           | TAXABLE VALUE           |                  |
|--|--|------------------|---------------------------|-------------------------|------------------|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                       | TOTAL            | SPECIAL DISTRICTS         |                         | TAX AMOUNT       |
| *********  |  | *****            | *****                     |                         | *****            |
| 0631-38  | Lot 134 New Acquisition<br>931 Forest s532a  |                  | School Tax                | ACCT 3090001<br>112,200 | 1,686.86         |
| Nobelboro Patent-New   | Poland Central 213803                        | 112,200          | Library Tax               | 112,200                 | 1,000.00         |
| Survey Co Being 240' Sq  | 134  | 112,200          | Library Tax               | 112,200                 | 11.55            |
| On Line Dist 333   | Sfl 150                                      | 112,200          |                           |                         |                  |
| Albany, NY 12223   | ACRES 150.00                                 |                  |                           |                         |                  |
| • •  | EAST-0411396 NRTH-1692554                    |                  |                           |                         |                  |
|  | FULL MARKET VALUE                            | 178,095          |                           |                         |                  |
|  |  |                  | TOTAL TAX                 | -                       | 1,698.19**       |
|  |  |                  |                           | DATE #1                 | 09/30/25         |
|  |  |                  |                           | AMT DUE                 | 1,698.19         |
| *********  |  | ******           | ********                  |                         | ******           |
| 062 1 40   | Lot 133 Poland Cen Sch D<br>931 Forest s532a |                  | Calacal Tay               | ACCT 3080001            | 1 450 00         |
| 0631-40<br>Nobelboro Patent-New  | 931 Forest \$532a<br>Poland Central 213803   | 96.500           | School Tax<br>Library Tax | 96,500                  | 1,450.82<br>9.75 |
| Survey Co Ex 1 32 Acres  | 133  | 96,500           | Library lax               | 96,500                  | 9.75             |
| Ne Corner Dam  | Sfl 148.68                                   | 30,300           |                           |                         |                  |
| Albany, NY 12223   | ACRES 150.00                                 |                  |                           |                         |                  |
|  | EAST-0411759 NRTH-1693693                    |                  |                           |                         |                  |
|  | FULL MARKET VALUE                            | 153,175          |                           |                         |                  |
|  |  |                  | TOTAL TAX                 | -                       | 1,460.57**       |
|  |  |                  |                           | DATE #1                 | 09/30/25         |
|  |  |                  |                           | AMT DUE                 | 1,460.57         |
| *********  |  | ******           | ********                  |                         | ******           |
| 000 1 41   | Lot 132 Poland Cen Sch D                     |                  | C   3 T                   | ACCT 3070001            | 1 201 52         |
| 0631-41<br>Nobelboro Patent-New  | 931 Forest s532a<br>Poland Central 213803    | 97 000           | School Tax                | 87,900<br>87,000        | 1,321.53<br>8.88 |
| Survey Co  | 132  | 87,900<br>87,900 | Library Tax               | 87,900                  | 0.00             |
| Albany, NY 12223   | Sfl 150                                      | 07,300           |                           |                         |                  |
| Albany, Willes   | ACRES 150.00                                 |                  |                           |                         |                  |
|  | EAST-0412316 NRTH-1694933                    |                  |                           |                         |                  |
|  | FULL MARKET VALUE                            | 139,524          |                           |                         |                  |
|  |  |                  | TOTAL TAX                 | -                       | 1,330.41**       |
|  |  |                  |                           | DATE #1                 | 09/30/25         |
|  |  |                  |                           | AMT DUE                 | 1,330.41         |
| **********   |  | ******           | ********                  | **** - !-               | ******           |
| 000 1 40   | Lot 131 Poland Cen Sch D                     |                  | Calcada Tarr              | ACCT 3060001            | 1 240 50         |
| 0631-42<br>Nobelboro Patent-New  | 931 Forest s532a                             | 90 700           | School Tax                | 89,700<br>89.700        | 1,348.59<br>9.06 |
| Survey Co  | Poland Central 213803                        | 89,700<br>89,700 | Library Tax               | 89,700                  | 9.06             |
| Albany, NY 12223   | Sfl 150                                      | 03,700           |                           |                         |                  |
| And the first of t | ACRES 150.00                                 |                  |                           |                         |                  |
|  | EAST-0412873 NRTH-1695979                    |                  |                           |                         |                  |
|  | FULL MARKET VALUE                            | 142,381          |                           |                         |                  |
|  |  |                  | TOTAL TAX                 | -                       | 1,357.65**       |
|  |  |                  |                           | DATE #1                 | 09/30/25         |
| ********   |  |                  |                           | AMT DUE                 | 1,357.65         |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 644 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                      |
|--|--|------------------|--|--|---------------------------------|
| 0631-43 Nobelboro Patent-New Survey Co Albany, NY 12223          | Lot 130 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>130<br>Sfl 150<br>ACRES 150.00                              | 85,400<br>85,400 | ************************************** | ******* 0631-43 ***** ACCT 3050001 85,400 85,400           | ***********<br>1,283.94<br>8.63 |
|  | EAST-0413244 NRTH-1697065<br>FULL MARKET VALUE   | 135,556          | TOTAL TAX                              | DATE #1<br>AMT DUE   | 1,292.57** 09/30/25 1,292.57    |
| 0671-3 Nobelboro Patent-New Survey Co Albany, NY 12223           | Lot 121 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>121<br>Sfl 150<br>ACRES 150.00<br>EAST-0404448 NRTH-1690360 | 67,700<br>67,700 | School Tax<br>Library Tax              | ******** 0671-3 ******<br>ACCT 2960001<br>67,700<br>67,700 | 1,017.83<br>6.84                |
|  | FULL MARKET VALUE  | 107,460          | TOTAL TAX                              | DATE #1<br>AMT DUE   | 1,024.67** 09/30/25 1,024.67    |
| 0671-4 Nobelboro Patent-New Survey Co Albany, NY 12223           | Lot 120 Poland Cen Sch D 931 Forest s532a Poland Central 213803 120 Sfl 150 ACRES 150.00 EAST-0403887 NRTH-1689237                   | 65,500<br>65,500 | School Tax<br>Library Tax              | ******** 0671-4 ******<br>ACCT 2950001<br>65,500<br>65,500 | 984.76<br>6.62                  |
|  | FULL MARKET VALUE  | 103,968          | TOTAL TAX                              | DATE #1<br>AMT DUE   | 991.38**<br>09/30/25<br>991.38  |
| 0671-5 Nobelboro Patent-New Survey Co Albany, NY 12223           | **************************************   | 62,100<br>62,100 | ************************************** | ******* 0671-5 ******  ACCT 2940001  62,100  62,100        | 933.64<br>6.27                  |
|  | FULL MARKET VALUE  | 98,571           | TOTAL TAX                              | DATE #1<br>AMT DUE   | 939.91**<br>09/30/25<br>939.91  |

PAGE 645 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio

OWNERS NAME SEQUENCE

TOWN SWIS UNIFORM PERCENT OF VALUE IS 063.00

- 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | SCHOOL DISTRICT                                | LAND             | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE        |                      |
|--|--|------------------|-------------------------------|----------------------|----------------------|
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD                         | TOTAL            | SPECIAL DISTRICTS             | :***** N67 -1-6 **** | TAX AMOUNT *******   |
|  | Lot 118 Poland Cen Sch D                       |                  |                               | ACCT 2930001         |                      |
| 0671-6   | 931 Forest s532a                               |                  | School Tax                    | 56,800               | 853.96               |
| Nobelboro Patent-New                                       | Poland Central 213803                          | 56,800           | Library Tax                   | 56,800               | 5.74                 |
| Survey Co  | 118  | 56,800           |                               |                      |                      |
| Albany, NY 12223   | Sfl 150  |                  |                               |                      |                      |
|  | ACRES 150.00                                   |                  |                               |                      |                      |
|  | EAST-0402897 NRTH-1686983<br>FULL MARKET VALUE | 90,159           |                               |                      |                      |
|  | TOLL TWINKLY WILDE                             | 50,155           | TOTAL TAX                     |                      | 859.70**             |
|  |  |                  |                               | DATE #1              | 09/30/25             |
|  |  |                  |                               | AMT DUE              | 859.70               |
| **********   |  | *****            | ********                      |                      | *****                |
| 0.07 1 10  | Lot 147 Poland Cen Sch D                       |                  | 0   1   7                     | ACCT 3220001         | 1 001 50             |
| 0671-19<br>Nobelboro Patent-New                            | 931 Forest s532a<br>Poland Central 213803      | 72 600           | School Tax<br>Library Tax     | 72,600<br>72,600     | 1,091.50<br>7.33     |
| Survey Co Ex 50 Acres                                      | 147  | 72,600<br>72,600 | LIDIALY IAX                   | 72,000               | 7.33                 |
| S'ly End   | Sfl 100  | 72,000           |                               |                      |                      |
| Albany, NY 12223   | ACRES 100.00                                   |                  |                               |                      |                      |
|  | EAST-0402629 NRTH-1676694                      |                  |                               |                      |                      |
|  | FULL MARKET VALUE                              | 115,238          |                               |                      |                      |
|  |  |                  | TOTAL TAX                     | DATE #1              | 1,098.83**           |
|  |  |                  |                               | DATE #1<br>AMT DUE   | 09/30/25<br>1,098.83 |
| ********   | ·***********************                       | *****            | *******                       |                      |                      |
|  | Lot 146 Poland Cen Sch D                       |                  |                               | ACCT 3210001         |                      |
| 0671-20  | 931 Forest s532a                               |                  | School Tax                    | 70,300               | 1,056.92             |
| Nobelboro Patent-New                                       | Poland Central 213803                          | 70,300           | Library Tax                   | 70,300               | 7.10                 |
| Survey Co Ex 50 Acres                                      | 146  | 70,300           |                               |                      |                      |
| S'ly End   | Sfl 100  |                  |                               |                      |                      |
| Albany, NY 12223   | ACRES 100.00<br>EAST-0403089 NRTH-1677809      |                  |                               |                      |                      |
|  | FULL MARKET VALUE                              | 111,587          |                               |                      |                      |
|  |  | ,                | TOTAL TAX                     |                      | 1,064.02**           |
|  |  |                  |                               | DATE #1              | 09/30/25             |
|  |  |                  |                               | AMT DUE              | 1,064.02             |
| **********   |  | *****            | *********                     |                      | *****                |
| 067 1 22   | Lot 145 Poland Cen Sch D                       |                  | School Tax                    | ACCT 3200001         | 1 504 62             |
| 0671-22<br>Nobelboro Patent-New                            | 931 Forest s532a Poland Central 213803         | 105,400          | Library Tax                   | 105,400<br>105,400   | 1,584.63<br>10.65    |
| Survey Co  | 145  | 105,400          | Library Tux                   | 103,400              | 10.05                |
| Albany, NY 12223   | Sfl 150  | 100,100          |                               |                      |                      |
|  | ACRES 150.00                                   |                  |                               |                      |                      |
|  | EAST-0405162 NRTH-1679541                      |                  |                               |                      |                      |
|  | FULL MARKET VALUE                              | 167,302          | TOTAL T                       |                      | 1 505 0011           |
|  |  |                  | TOTAL TAX                     | DATE JL1             | 1,595.28**           |
|  |  |                  |                               | DATE #1<br>AMT DUE   | 09/30/25<br>1,595.28 |
|  |  |                  |                               | / NIII DOL           | 1,000.00             |

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                   |
|--|--|-----------------------------|---|------------------------|------------------------------|
| *******  | *******  | *****                       | ******  | ****** 0671-24 ****    | ******                       |
|  | Lot 144 Poland Cen Sch D   |                             |   | ACCT 3190001           |                              |
| 0671-24<br>Nobelboro Patent-New<br>Survey Co<br>Albany, NY 12223 | 931 Forest s532a<br>Poland Central 213803<br>144<br>Sfl 150            | 94,000<br>94,000            | School Tax<br>Library Tax                       | 94,000<br>94,000       | 1,413.24<br>9.49             |
|  | ACRES 150.00<br>EAST-0405991 NRTH-1681756<br>FULL MARKET VALUE         | 149,206                     |   |                        |                              |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 1,422.73** 09/30/25 1,422.73 |
| *********  | *********  | ******                      | **********                                      |                        | *****                        |
| 0671-25  | Lot 143 Poland Cen Sch D<br>931 Forest s532a                           |                             | School Tax                                      | ACCT 3180001<br>89,100 | 1,339.57                     |
| Nobelboro Patent-New   | Poland Central 213803  | 89,100                      | Library Tax                                     | 89,100                 | 9.00                         |
| Survey Co  | 143  | 89,100                      | v   | ,                      |                              |
| Albany, NY 12223   | Sfl 150  |                             |   |                        |                              |
|  | ACRES 150.00<br>EAST-0406616 NRTH-1682720                              |                             |   |                        |                              |
|  | FULL MARKET VALUE  | 141,429                     |   |                        |                              |
|  |  |                             | TOTAL TAX                                       |                        | 1,348.57**                   |
|  |  |                             |   | DATE #1                | 09/30/25                     |
| ********   | *********  | *****                       | ·************                                   | AMT DUE<br>*********   | 1,348.57<br>*******          |
|  | Lot 142 Poland Cen Sch D   |                             |   | ACCT 3170001           |                              |
| 0671-27  | 931 Forest s532a   |                             | School Tax                                      | 93,300                 | 1,402.71                     |
| Nobelboro Patent-New   | Poland Central 213803  | 93,300                      | Library Tax                                     | 93,300                 | 9.42                         |
| Survey Co<br>Albany, NY 12223                                    | 142<br>Sfl 140.01  | 93,300                      |   |                        |                              |
| Albuny, Wi ILLES   | ACRES 150.00   |                             |   |                        |                              |
|  | EAST-0407083 NRTH-1683669  |                             |   |                        |                              |
|  | FULL MARKET VALUE  | 148,095                     | TOTAL TAV                                       |                        | 1 410 10++                   |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 1,412.13**<br>09/30/25       |
|  |  |                             |   | AMT DUE                | 1,412.13                     |
| *********  | ******   | ******                      | *******   | 007. 1 20              | *****                        |
| 0671-28  | Lot 141 Poland Cen Sch D<br>931 Forest s532a                           |                             | School Tax                                      | ACCT 3160001<br>82,600 | 1,241.84                     |
| Nobelboro Patent-New   | Poland Central 213803  | 82,600                      | Library Tax                                     | 82,600                 | 8.34                         |
| Survey Co  | 141  | 82,600                      |   |                        |                              |
| Albany, NY 12223   | Sfl 150  |                             |   |                        |                              |
|  | ACRES 150.00<br>EAST-0407449 NRTH-1684839                              |                             |   |                        |                              |
|  | FULL MARKET VALUE  | 131,111                     |   |                        |                              |
|  |  | •                           | TOTAL TAX                                       |                        | 1,250.18**                   |
|  |  |                             |   | DATE #1                | 09/30/25                     |
| *******  | ******   | ******                      | *******   | AMT DUE                | 1,250.18                     |

PAGE 647 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio TOWN

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS              | ASSESSMENT    | EXEMPTION CODE                    |                     | SCH00L                 |
|--|--|---------------|-----------------------------------|---------------------|------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT             |
|  | *******                                |               |                                   | ****** 0671-29 **** |                        |
|  | Lot 140 Poland Cen Sch D               |               |                                   | ACCT 3150001        |                        |
| 0671-29                                    | 931 Forest s532a                       |               | School Tax                        | 81,800              | 1,229.82               |
| Nobelboro Patent-New                       | Poland Central 213803                  | 81,800        | Library Tax                       | 81,800              | 8.26                   |
| Survey Co                                  | 140                                    | 81,800        |                                   |                     |                        |
| Albany, NY 12223                           | Sf1 150                                |               |                                   |                     |                        |
|  | ACRES 150.00                           |               |                                   |                     |                        |
|  | EAST-0408200 NRTH-1685946              | 100 041       |                                   |                     |                        |
|  | FULL MARKET VALUE                      | 129,841       | TOTAL TAX                         |                     | 1,238.08**             |
|  |  |               | TOTAL TAX                         | DATE #1             | 09/30/25               |
|  |  |               |                                   | AMT DUE             | 1,238.08               |
| ********                                   | ********                               | *****         | *******                           |                     |                        |
|  | Lot 139 Poland Cen Sch D               |               |                                   | ACCT 3140001        |                        |
| 0671-30                                    | 931 Forest s532a                       |               | School Tax                        | 77,900              | 1,171.18               |
| Nobelboro Patent-New                       | Poland Central 213803                  | 77,900        | Library Tax                       | 77,900              | 7.87                   |
| Survey Co                                  | 139                                    | 77,900        |                                   |                     |                        |
| Albany, NY 12223                           | Sfl 150                                |               |                                   |                     |                        |
|  | ACRES 150.00                           |               |                                   |                     |                        |
|  | EAST-0408764 NRTH-1687018              | 400 054       |                                   |                     |                        |
|  | FULL MARKET VALUE                      | 123,651       | TOTAL TAV                         |                     | 1 170 0544             |
|  |  |               | TOTAL TAX                         | DATE #1             | 1,179.05**<br>09/30/25 |
|  |  |               |                                   | AMT DUE             | 1,179.05               |
| ********                                   | *******                                | ****          | ******                            |                     |                        |
|  | Lot 138 Poland Cen Sch D               |               |                                   | ACCT 3130001        |                        |
| 0671-31                                    | 931 Forest s532a                       |               | School Tax                        | 74,900              | 1,126.08               |
| Nobelboro Patent-New                       | Poland Central 213803                  | 74,900        | Library Tax                       | 74,900              | 7.57                   |
| Survey Co                                  | 138                                    | 74,900        |                                   |                     |                        |
| Albany, NY 12223                           | Sfl 150                                |               |                                   |                     |                        |
|  | ACRES 150.00                           |               |                                   |                     |                        |
|  | EAST-0409316 NRTH-1688131              |               |                                   |                     |                        |
|  | FULL MARKET VALUE                      | 118,889       | TOTAL TAY                         |                     | 1 100 6511             |
|  |  |               | TOTAL TAX                         |                     | 1,133.65**             |
|  |  |               |                                   | DATE #1<br>AMT DUE  | 09/30/25<br>1,133.65   |
| *******                                    | *******                                | ******        | ********                          |                     | •                      |
|  | Lot 137 Poland Cen Sch D               |               |                                   | ACCT 3120001        |                        |
| 0671-32                                    | 931 Forest s532a                       |               | School Tax                        | 83,900              | 1,261.39               |
| Nobelboro Patent-New                       | Poland Central 213803                  | 83,900        | Library Tax                       | 83,900              | 8.47                   |
| Survey Co                                  | 137                                    | 83,900        | v                                 |                     |                        |
| Albany, NY 12223                           | Sfl 150                                |               |                                   |                     |                        |
|  | ACRES 150.00                           |               |                                   |                     |                        |
|  | EAST-0409741 NRTH-1689160              |               |                                   |                     |                        |
|  | FULL MARKET VALUE                      | 133,175       |                                   |                     |                        |
|  |  |               | TOTAL TAX                         |                     | 1,269.86**             |
|  |  |               |                                   | DATE #1             | 09/30/25               |
|  |  |               |                                   | AMT DUE             | 1,269.86               |

PAGE 648 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                         |
|--|--|--------------------|--|--|------------------------------------|
| 0671-33 Nobelboro Patent-New Survey Co Albany, NY 12223          | Lot 136 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>136<br>Sfl 150<br>ACRES 150.00<br>EAST-0410315 NRTH-1690290 | 84,100<br>84,100   | School Tax<br>Library Tax              | ACCT 3110001<br>84,100<br>84,100                           | 1,264.40<br>8.49                   |
|  | FULL MARKET VALUE  | 133,492            | TOTAL TAX                              | DATE <b>∦</b> 1<br>AMT DUE                                 | 1,272.89** 09/30/25 1,272.89       |
| 0621-4 Nobelboro Patent-Old Survey Albany, NY 12223              | Lot 3 Poland Cen Sch D 931 Forest s532a Poland Central 213803 3 Sfl 290 ACRES 290.00   | 168,500<br>168,500 | School Tax<br>Library Tax              | ******* 0621-4 ****** ACCT 3250001 168,500 168,500         | 2,533.30<br>17.02                  |
|  | EAST-0377205 NRTH-1702586<br>FULL MARKET VALUE   | 267,460            | TOTAL TAX                              | DATE #1<br>AMT DUE   | 2,550.32** 09/30/25 2,550.32       |
| 0621-5 Nobelboro Patent-Old Survey Albany, NY 12223              | Lot 4 Poland Cen Sch D 931 Forest s532a Poland Central 213803 4 Sfl 300 ACRES 300.00 EAST-0376708 NRTH-1701579                       | 165,300<br>165,300 | ************************************** | ****** 0621-5 ****** ACCT 3260001 165,300 165,300          | 2,485.19<br>16.70                  |
|  | FULL MARKET VALUE  | 262,381            | TOTAL TAX                              | DATE #1<br>AMT DUE   | 2,501.89**<br>09/30/25<br>2,501.89 |
| 0621-6 Nobelboro Patent-Old Survey Albany, NY 12223              | Lot 5 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>5<br>Sfl 300<br>ACRES 300.00                                  | 163,700<br>163,700 | ************************************** | ****** 0621-6 ******<br>ACCT 3270001<br>163,700<br>163,700 | 2,461.14<br>16.53                  |
| ****   | EAST-0376211 NRTH-1700475 FULL MARKET VALUE  | 259,841            | TOTAL TAX                              | DATE #1<br>AMT DUE   | 2,477.67**<br>09/30/25<br>2,477.67 |

TOWN - Ohio

2025 SCHOOL TAX ROLL

PAGE 649 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT                         |
|--|--|--------------------|--|---------------------------------------|------------------------------------|
| **********   | Lot 6 Poland Cen Sch D   |                    | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          | ACCT 3280001                          | *************                      |
| 0621-8<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223     | 931 Forest s532a<br>Poland Central 213803<br>6<br>Sfl 150              | 96,700<br>96,700   | School Tax<br>Library Tax                        | 96,700<br>96,700                      | 1,453.83<br>9.77                   |
|  | ACRES 150.00 EAST-0378074 NRTH-1698122 FULL MARKET VALUE               | 153,492            |  |                                       |                                    |
|  |  |                    | TOTAL TAX  | DATE #1<br>AMT DUE                    | 1,463.60** 09/30/25 1,463.60       |
| ********   | **************************************                                 | ******             | **********                                       | ******* 0631-44 *****<br>ACCT 3630001 | *****                              |
| 0631-44<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803                              | 151,500            | School Tax<br>Library Tax                        | 151,500<br>151,500                    | 2,277.72<br>15.30                  |
| Survey<br>Albany, NY 12223                                       | 105<br>Sf1 222.25<br>ACRES 222.20                                      | 151,500            |  |                                       |                                    |
|  | EAST-0416962 NRTH-1694663<br>FULL MARKET VALUE                         | 240,476            |  |                                       |                                    |
|  |  | ·                  | TOTAL TAX  | DATE #1<br>AMT DUE                    | 2,293.02** 09/30/25 2,293.02       |
| **********   | **************************************                                 | ******             | ·*************************                       | ******* 0631-45 *****<br>ACCT 3640001 | *****                              |
| 0631-45  | 931 Forest s532a   |                    | School Tax                                       | 153,400                               | 2,306.28                           |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>106<br>Sfl 211.5                              | 153,400<br>153,400 | Library Tax                                      | 153,400                               | 15.49                              |
|  | ACRES 253.00<br>EAST-0415818 NRTH-1692058<br>FULL MARKET VALUE         | 243,492            |  |                                       |                                    |
|  |  | 2.0,.32            | TOTAL TAX  | DATE #1<br>AMT DUE                    | 2,321.77** 09/30/25 2,321.77       |
| ********   | ********   | *****              | ********   |                                       |                                    |
| 0661-4   | Lot 39 Poland Cen Sch D<br>931 Forest s532a                            |                    | School Tax                                       | ACCT 3290001                          | 2 414 52                           |
| Nobelboro Patent-Old<br>Survey                                   | Poland Central 213803<br>39  | 160,600<br>160,600 | Library Tax                                      | 160,600<br>160,600                    | 2,414.53<br>16.22                  |
| Albany, NY 12223   | Sf1 300<br>ACRES 300.00<br>EAST-0380645 NRTH-1684735                   |                    |  |                                       |                                    |
| ******   | FULL MARKET VALUE  | 254,921            | TOTAL TAX  | DATE #1<br>AMT DUE                    | 2,430.75**<br>09/30/25<br>2,430.75 |

PAGE 650 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

- Ohio TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS   | TAXABLE VALUE                          | TAX AMOUNT                              |
|--|--|-----------------------------|---|--|---|
| *******  | ******   | *****                       | *******   |  | ******                                  |
| 000 1 5  | Lot 40 Poland Cen Sch D  |                             | Calcal Tax  | ACCT 3300001                           | 0 600 50                                |
| 0661-5<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223           | 931 Forest s532a Poland Central 213803 40 Sfl 300 ACRES 300.00         | 174,900<br>174,900          | School Tax<br>Library Tax                         | 174,900<br>174,900                     | 2,629.52<br>17.67                       |
|  | EAST-0380049 NRTH-1683664<br>FULL MARKET VALUE                         | 277,619                     |   |  |   |
|  |  | <b>,,</b>                   | TOTAL TAX   | DATE #1<br>AMT DUE                     | 2,647.19**<br>09/30/25<br>2,647.19      |
| *******  | ******   | ******                      | ***********                                       | **** - *                               | *****                                   |
| 0661-6   | Lot 41 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax  | ACCT 3310001<br>162,800                | 2,447.61                                |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223                     | Poland Central 213803<br>41<br>Sfl 300                                 | 162,800<br>162,800          | Library Tax                                       | 162,800                                | 16.44                                   |
|  | ACRES 300.00 EAST-0379613 NRTH-1682492 FULL MARKET VALUE               | 258,413                     |   |  |   |
|  | TOLL PARKLE VALUE  | 230,413                     | TOTAL TAX   | -                                      | 2,464.05**                              |
|  |  |                             |   | DATE #1<br>AMT DUE                     | 09/30/25<br>2,464.05                    |
| *********  | **************************************                                 | *****                       | **********  | ******** 0661-7 ******<br>ACCT 3320001 | ******                                  |
| 0661-7   | 931 Forest s532a   |                             | School Tax  | 168,000                                | 2,525.78                                |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223                     | Poland Central 213803<br>42<br>Sfl 300                                 | 168,000<br>168,000          | Library Tax                                       | 168,000                                | 16.97                                   |
|  | ACRES 300.00<br>EAST-0378854 NRTH-1681436                              |                             |   |  |   |
|  | FULL MARKET VALUE  | 266,667                     | TOTAL TAX   | -                                      | 2,542.75**                              |
|  |  |                             |   | DATE #1<br>AMT DUE                     | 09/30/25<br>2,542.75                    |
| ^^^XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                 | **************************************                                 | . ^ ^ X X X X XXXXXX        | , , , , , , , , , , , , , , <del>, , , , , </del> | ******** 0661-8 *****<br>ACCT 3330001  | . ^ ^ X X X X X X X X X X X X X X X X X |
| 0661-8   | 931 Forest s532a   |                             | School Tax  | 163,200                                | 2,453.62                                |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223                     | Poland Central 213803<br>43<br>Sfl 300                                 | 163,200<br>163,200          | Library Tax                                       | 163,200                                | 16.48                                   |
|  | ACRES 300.00 EAST-0378299 NRTH-1680304 FULL MARKET VALUE               | 259,048                     |   |  |   |
| ******   |  |                             | TOTAL TAX   | DATE #1<br>AMT DUE                     | 2,470.10**<br>09/30/25<br>2,470.10      |

COUNTY - Herkimer

2025 SCHOOL TAX ROLL PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 SCHOOL - Poland Central

- Ohio OWNERS NAME SEQUENCE TOWN

| SWIS - 214200 | UNIFORM PERCENT OF VALUE IS 063.00 |
|---------------|------------------------------------|
|---------------|------------------------------------|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD              | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                         |
|--|---|-----------------------------|---|-------------------------|------------------------------------|
| **********   |   | ******                      | *********                                       |                         | *****                              |
| 0661-9   | Lot 44 Poland Cen Sch D<br>931 Forest s532a   |                             | School Tax                                      | ACCT 3340001<br>165,500 | 2,488.20                           |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223                     | Poland Central 213803<br>44<br>Sfl 300<br>ACRES 300.00<br>EAST-0377873 NRTH-1679178 | 165,500<br>165,500          | Library Tax                                     | 165,500                 | 16.72                              |
|  | FULL MARKET VALUE   | 262,698                     |   |                         |                                    |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 2,504.92**<br>09/30/25<br>2,504.92 |
| *******  |   | ******                      | ********  |                         | *****                              |
| 0661-10  | Lot 45 Poland Cen Sch D<br>931 Forest s532a   |                             | School Tax                                      | ACCT 3350001<br>150,100 | 2,256.67                           |
| Nobelboro Patent-Old   | Poland Central 213803   | 150,100                     | Library Tax                                     | 150,100                 | 15.16                              |
| Survey   | 45  | 150,100                     | Library Tax                                     | 100,100                 | 10.10                              |
| Albany, NY 12223   | Sfl 300   |                             |   |                         |                                    |
|  | ACRES 300.00<br>EAST-0377323 NRTH-1677995   |                             |   |                         |                                    |
|  | FULL MARKET VALUE   | 238,254                     |   |                         |                                    |
|  | TOLL TWINKLY WILDE  | 200,201                     | TOTAL TAX                                       |                         | 2,271.83**                         |
|  |   |                             |   | DATE #1                 | 09/30/25                           |
| ******   | *******   | *****                       | ******  | AMT DUE                 | 2,271.83                           |
|  | Lot 46 Poland Cen Sch D   |                             |   | ACCT 3360001            |                                    |
| 0661-11  | 931 Forest s532a  |                             | School Tax                                      | 164,100                 | 2,467.15                           |
| Nobelboro Patent-Old   | Poland Central 213803   | 164,100                     | Library Tax                                     | 164,100                 | 16.57                              |
| Survey<br>Albany, NY 12223   | 46<br>Sfl 300   | 164,100                     |   |                         |                                    |
| Albany, NI 12225   | ACRES 300.00  |                             |   |                         |                                    |
|  | EAST-0376786 NRTH-1676809   |                             |   |                         |                                    |
|  | FULL MARKET VALUE   | 260,476                     | TOTAL TAV                                       |                         | 0 400 7044                         |
|  |   |                             | TOTAL TAX                                       | DATE #1                 | 2,483.72**<br>09/30/25             |
|  |   |                             |   | AMT DUE                 | 2,483.72                           |
| **********   |   | ******                      | *********                                       |                         | *****                              |
| 0661-12  | Lot 47 Poland Cen Sch D<br>931 Forest s532a   |                             | School Tax                                      | ACCT 3370001<br>173,100 | 2,602.46                           |
| Nobelboro Patent-Old   | Poland Central 213803   | 173,100                     | Library Tax                                     | 173,100                 | 17.48                              |
| Survey   | 47  | 173,100                     |   |                         |                                    |
| Albany, NY 12223   | Sf1 300<br>ACRES 300.00   |                             |   |                         |                                    |
|  | EAST-0376027 NRTH-1675910   |                             |   |                         |                                    |
|  | FULL MARKET VALUE   | 274,762                     |   |                         |                                    |
|  |   |                             | TOTAL TAX                                       | "-                      | 2,619.94**                         |
|  |   |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>2,619.94               |
| *******  | *******   | ******                      | *******   |                         |                                    |

PAGE 652 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio

OWNERS NAME SEQUENCE

TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | SCHOOL DISTRICT           | LAND                     | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          |   |
|---|---------------------------|--------------------------|-------------------------------|------------------------|---|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD    | TOTAL                    | SPECIAL DISTRICTS             | +++++++ 0CC 1 10 +++++ | TAX AMOUNT                              |
| **********                                | Lot 48 Poland Cen Sch D   |                          |                               | ACCT 3380001           | ^^^^                                    |
| 0661-13                                   | 931 Forest s532a          |                          | School Tax                    | 206,900                | 3,110.62                                |
| Nobelboro Patent-Old                      | Poland Central 213803     | 206,900                  | Library Tax                   | 206,900                | 20.90                                   |
| Survey                                    | 48                        | 206,900                  | Library rax                   | 200,300                | 20.30                                   |
| Albany, NY 12223                          | Sf1 299                   | ,                        |                               |                        |   |
|   | ACRES 299.00              |                          |                               |                        |   |
|   | EAST-0375561 NRTH-1674785 |                          |                               |                        |   |
|   | FULL MARKET VALUE         | 328,413                  |                               |                        |   |
|   |                           |                          | TOTAL TAX                     |                        | 3,131.52**                              |
|   |                           |                          |                               | DATE #1                | 09/30/25                                |
|   |                           | -1-1-1-1-1-1-1-1-1-1-1-1 |                               | AMT DUE                | 3,131.52                                |
| *********                                 | Lot 49 Poland Cen Sch D   |                          |                               | ACCT 3390001           | *****                                   |
| 0661-15                                   | 931 Forest s532a          |                          | School Tax                    | 183,700                | 2,761.83                                |
| Nobelboro Patent-Old                      | Poland Central 213803     | 183,700                  | Library Tax                   | 183,700                | 18.55                                   |
| Survey                                    | 49                        | 183,700                  | Library Tax                   | 100,700                | 10.33                                   |
| Albany, NY 12223                          | Sf1 300                   |                          |                               |                        |   |
|   | ACRES 300.00              |                          |                               |                        |   |
|   | EAST-0375173 NRTH-1673628 |                          |                               |                        |   |
|   | FULL MARKET VALUE         | 291,587                  |                               |                        |   |
|   |                           |                          | TOTAL TAX                     |                        | 2,780.38**                              |
|   |                           |                          |                               | DATE #1                | 09/30/25                                |
|   |                           |                          |                               | AMT DUE                | 2,780.38                                |
| *********                                 | Lot 72 Poland Cen Sch D   |                          |                               | ACCT 3400001           | ^^^^                                    |
| 0661-30                                   | 931 Forest s532a          |                          | School Tax                    | 185,900                | 2,794.90                                |
| Nobelboro Patent-Old                      | Poland Central 213803     | 185,900                  | Library Tax                   | 185,900                | 18.78                                   |
| Survey                                    | 72                        | 185,900                  | Library rax                   | 100,300                | 10.70                                   |
| Albany, NY 12223                          | Sfl 300                   | ,                        |                               |                        |   |
|   | ACRES 300.00              |                          |                               |                        |   |
|   | EAST-0391097 NRTH-1678078 |                          |                               |                        |   |
|   | FULL MARKET VALUE         | 295,079                  |                               |                        |   |
|   |                           |                          | TOTAL TAX                     | 0.77                   | 2,813.68**                              |
|   |                           |                          |                               | DATE #1                | 09/30/25                                |
| *********                                 | *******                   | *****                    | *******                       | AMT DUE                | 2,813.68                                |
|   | Lot 73 Poland Cen Sch D   |                          |                               | ACCT 3410001           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 0661-31                                   | 931 Forest s532a          |                          | School Tax                    | 193,300                | 2,906.16                                |
| Nobelboro Patent-Old                      | Poland Central 213803     | 193,300                  | Library Tax                   | 193,300                | 19.52                                   |
| Survey                                    | 73                        | 193,300                  |                               | ,                      |   |
| Albany, NY 12223                          | Sfl 300                   |                          |                               |                        |   |
|   | ACRES 300.00              |                          |                               |                        |   |
|   | EAST-0390646 NRTH-1677129 |                          |                               |                        |   |
|   | FULL MARKET VALUE         | 306,825                  |                               |                        |   |
|   |                           |                          | TOTAL TAX                     | D.TE #4                | 2,925.68**                              |
|   |                           |                          |                               | DATE #1                | 09/30/25                                |
|   |                           |                          |                               | AMT DUE                | 2,925.68                                |

COUNTY - Herkimer

SWIS - 214200

PAGE 653 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT                         |
|--|--|-----------------------------|---|---------------------|------------------------------------|
| ********   | ********   | ******                      | ********  | ****** 0661-32      | *****                              |
|  | Lot 74 Poland Cen Sch D  |                             |   | ACCT 3420001        |                                    |
| 0661-32<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>74<br>Sfl 300             | 191,400<br>191,400          | School Tax<br>Library Tax                       | 191,400<br>191,400  | 2,877.59<br>19.33                  |
|  | ACRES 300.00 EAST-0390206 NRTH-1676206 FULL MARKET VALUE               | 303.810                     |   |                     |                                    |
|  |  | ,                           | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 2,896.92**<br>09/30/25<br>2,896.92 |
| ********   |  | *******                     | ********  |                     | *****                              |
| 000 1 22   | Lot 75 Poland Cen Sch D  |                             | Calaga Tay                                      | ACCT 3430001        | 2 002 02                           |
| 0661-33<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803                              | 198,400                     | School Tax<br>Library Tax                       | 198,400<br>198,400  | 2,982.83                           |
| Survey   | 75   | 198,400                     | Library Tax                                     | 130,400             | 20.04                              |
| Albany, NY 12223   | Sfl 300  |                             |   |                     |                                    |
|  | ACRES 300.00   |                             |   |                     |                                    |
|  | EAST-0389777 NRTH-1675353  |                             |   |                     |                                    |
|  | FULL MARKET VALUE  | 314,921                     | TOTAL TAX                                       |                     | 3,002.87**                         |
|  |  |                             | TOTAL TAX                                       | DATE #1             | 09/30/25                           |
|  |  |                             |   | AMT DUE             | 3,002.87                           |
| *******  | *******  | ******                      | *******   | ****** 0661-34 **** | *****                              |
|  | Lot 76 Poland Cen Sch D  |                             |   | ACCT 3440001        |                                    |
| 0661-34<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803                              | 195,200                     | School Tax<br>Library Tax                       | 195,200<br>195,200  | 2,934.72<br>19.72                  |
| Survey   | 76   | 195,200                     | Library Tax                                     | 193,200             | 19.72                              |
| Albany, NY 12223   | Sfl 299  | ,                           |   |                     |                                    |
|  | ACRES 299.00   |                             |   |                     |                                    |
|  | EAST-0389392 NRTH-1674426  |                             |   |                     |                                    |
|  | FULL MARKET VALUE  | 309,841                     | TOTAL TAX                                       |                     | 2.954.44**                         |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 09/30/25 2,954.44                  |
| ********   | *******  | ******                      | ******  |                     | *****                              |
| 0.55 1 0.5   | Lot 77 Poland Cen Sch D  |                             |   | ACCT 3450001        | 0 710 71                           |
| 0661-35<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803                              | 180,300                     | School Tax<br>Library Tax                       | 180,300<br>180,300  | 2,710.71<br>18.21                  |
| Survey   | 77   | 180,300                     | Library Tax                                     | 100,300             | 10.21                              |
| Albany, NY 12223   | Sfl 300  | ,                           |   |                     |                                    |
|  | ACRES 300.00   |                             |   |                     |                                    |
|  | EAST-0388957 NRTH-1673538  | 000 100                     |   |                     |                                    |
|  | FULL MARKET VALUE  | 286,190                     | TOTAL TAX                                       |                     | 2,728.92**                         |
|  |  |                             | TOTAL TAX                                       | DATE #1             | 09/30/25                           |
|  |  |                             |   | AMT DUE             | 2,728.92                           |
| ******   | *******  | *****                       | ********  | *****               | *****                              |

COUNTY - Herkimer

TOWN - Ohio

PAGE 654 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

| SWIS | - 214200 | UNIFORM PERCENT OF | · VALUE | IS | 063.00 |
|------|----------|--------------------|---------|----|--------|
|------|----------|--------------------|---------|----|--------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS             | TAXABLE VALUE  | TAX AMOUNT                         |
|--|---|--------------------|---|--|------------------------------------|
| 0661-36 Nobelboro Patent-Old Survey Albany, NY 12223             | Lot 78 Ex 14A Water Pcsd 931 Forest s532a Poland Central 213803 78 Sfl 286 ACRES 300.00 EAST-0385915 NRTH-1673557                       | 178,200<br>178,200 | **************************************                      | ****** 0661-36 *****<br>ACCT 3460001<br>178,200<br>178,200 | 2,679.14<br>18.00                  |
|  | FULL MARKET VALUE   | 282,857            | TOTAL TAX   | DATE #1<br>AMT DUE   | 2,697.14**<br>09/30/25<br>2,697.14 |
| 0671-10 Nobelboro Patent-Old Survey Albany, NY 12223             | **************************************  | 204,600<br>204,600 | **********************************  School Tax  Library Tax | ****** 0671-10 ***** ACCT 3500001 204,600 204,600          | 3,076.04<br>20.67                  |
|  | EAST-0403155 NRTH-1681753<br>FULL MARKET VALUE  | 324,762            | TOTAL TAX   | DATE #1<br>AMT DUE   | 3,096.71** 09/30/25 3,096.71       |
| *********  | **************************************  | ******             | *********   | ****** 0671-13 *****<br>ACCT 3510001                       | *****                              |
| 0671-13<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>99<br>Sfl 300<br>ACRES 300.00<br>EAST-0402378 NRTH-1679617                                 | 203,700<br>203,700 | School Tax<br>Library Tax                                   | 203,700<br>203,700   | 3,062.51<br>20.57                  |
|  | FULL MARKET VALUE   | 323,333            | TOTAL TAX   | DATE #1<br>AMT DUE   | 3,083.08**<br>09/30/25<br>3,083.08 |
| ********   |   | ******             | *******   | ****** 0671-16 ****  |                                    |
| 0671-16<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223    | Lot 102 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>102<br>Sfl 294.51<br>ACRES 293.60<br>EAST-0400664 NRTH-1676345 | 193,200<br>193,200 | School Tax<br>Library Tax                                   | ACCT 3520001<br>193,200<br>193,200                         | 2,904.65<br>19.51                  |
| ******   | FULL MARKET VALUE   | 306,667            | TOTAL TAX   | DATE #1<br>AMT DUE<br>********                             | 2,924.16**<br>09/30/25<br>2,924.16 |

TOWN - Ohio

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                               | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|--------------------|--|--------------------------------------|------------------------------------|
| 0671-34 Nobelboro Patent-Old Survey Albany, NY 12223   | Lot 107 Sub 8 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub8<br>Sfl 200<br>ACRES 200.00      | 120,700<br>120,700 | School Tax<br>Library Tax                        | ACCT 3720001<br>120,700<br>120,700   | 1,814.66<br>12.19                  |
| ******   | EAST-0414675 NRTH-1689487<br>FULL MARKET VALUE  | 191,587            | TOTAL TAX  | DATE #1 AMT DUE                      | 1,826.85**<br>09/30/25<br>1,826.85 |
| 0671-35<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223                                  | Lot 107 Sub 7 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub 7<br>Sfl 200<br>ACRES 200.00     | 154,800<br>154,800 | School Tax<br>Library Tax                        | ACCT 3710001<br>154,800<br>154,800   | 2,327.33<br>15.64                  |
|  | EAST-0413603 NRTH-1687220<br>FULL MARKET VALUE  | 245,714            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,342.97**<br>09/30/25<br>2,342.97 |
| *********  | **************************************  | *******            | ********   | ****** 0671-36 *****<br>ACCT 3700001 | ******                             |
| 0671-36<br>Nobelboro Patent-Old<br>Survey Ex 5 2 Acres<br>Between HW & WC<br>Albany, NY 12223  | 931 Forest s532a<br>Poland Central 213803<br>107 Sub 6<br>Sfl 194.80<br>ACRES 194.80<br>EAST-0412516 NRTH-1685237 | 140,000<br>140,000 | School Tax<br>Library Tax                        | 140,000<br>140,000                   | 2,104.82<br>14.14                  |
|  | FULL MARKET VALUE   | 222,222            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,118.96**<br>09/30/25<br>2,118.96 |
| ********   | **************************************  | *******            | *********  | ****** 0671-38 *****<br>ACCT 3690001 | ******                             |
| 0671-38<br>Nobelboro Patent-Old<br>Survey Ex 2 Parcels<br>Containing 1.41A<br>Albany, NY 12223 | 931 Forest s532a Poland Central 213803 107 Sub 5 Sfl 197.59 ACRES 197.59 EAST-0411584 NRTH-1682748                | 136,300<br>136,300 | School Tax<br>Library Tax                        | 136,300<br>136,300                   | 2,049.19<br>13.77                  |
| ******   | FULL MARKET VALUE   | 216,349            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,062.96**<br>09/30/25<br>2,062.96 |

- Ohio

SWIS - 214200

TOWN

PAGE 656 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

> OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT        |
|--|--|-----------------------------|---|--------------------------------------|-------------------|
| ********   | *******  | ******                      | *******   | ****** 0671-40 ****                  | ******            |
|  | Lot 107 Sub 4 Poland Csd   |                             |   | ACCT 3680001                         |                   |
| 0671-40<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>107 Sub 4<br>Sfl 200      | 144,400<br>144,400          | School Tax<br>Library Tax                       | 144,400<br>144,400                   | 2,170.97<br>14.58 |
|  | ACRES 200.00 EAST-0410513 NRTH-1680588 FULL MARKET VALUE               | 229,206                     |   |                                      |                   |
|  |  | ,                           | TOTAL TAX                                       |                                      | 2,185.55**        |
|  |  |                             |   | DATE #1                              | 09/30/25          |
|  |  |                             |   | AMT DUE                              | 2,185.55          |
| *********  |  | *******                     | *********                                       |                                      | *****             |
| 0671-41  | Lot 107 Sub 3 Poland Csd<br>931 Forest s532a                           |                             | School Tax                                      | ACCT 3670001<br>122,700              | 1,844.72          |
| Nobelboro Patent-Old   | Poland Central 213803  | 122,700                     | Library Tax                                     | 122,700                              | 12.39             |
| Survey   | 107 Sub 3  | 122,700                     |   | ,                                    |                   |
| Albany, NY 12223   | Sfl 200  |                             |   |                                      |                   |
|  | ACRES 200.00   |                             |   |                                      |                   |
|  | EAST-0409450 NRTH-1678169<br>FULL MARKET VALUE                         | 194,762                     |   |                                      |                   |
|  | TOLL MAINLT VALUE  | 194,702                     | TOTAL TAX                                       |                                      | 1,857.11**        |
|  |  |                             |   | DATE #1                              | 09/30/25          |
|  |  |                             |   | AMT DUE                              | 1,857.11          |
| *********  |  | *******                     | *********                                       |                                      | *****             |
| 0671-42  | Lot 107 Sub 2 Poland Csd<br>931 Forest s532a                           |                             | School Tax                                      | ACCT 3660001<br>129,800              | 1,951.47          |
| Nobelboro Patent-Old   | Poland Central 213803  | 129,800                     | Library Tax                                     | 129,800                              | 13.11             |
| Survey   | 107 Sub 2  | 129,800                     | v   |                                      |                   |
| Albany, NY 12223   | Sf1 200  |                             |   |                                      |                   |
|  | ACRES 200.00   |                             |   |                                      |                   |
|  | EAST-0408440 NRTH-1676027<br>FULL MARKET VALUE                         | 206,032                     |   |                                      |                   |
|  | TOLL THURLET WILDE   | 200,002                     | TOTAL TAX                                       |                                      | 1,964.58**        |
|  |  |                             |   | DATE #1                              | 09/30/25          |
|  |  |                             |   | AMT DUE                              | 1,964.58          |
| **********   | Lot 107 Sub 1 Poland Csd   | ******                      | *********                                       | ****** 0671-43 *****<br>ACCT 3650001 | *****             |
| 0671-43  | 931 Forest s532a   |                             | School Tax                                      | 136,300                              | 2,049.19          |
| Nobelboro Patent-Old   | Poland Central 213803  | 136,300                     | Library Tax                                     | 136,300                              | 13.77             |
| Survey   | 107 Sub 1  | 136,300                     |   |                                      |                   |
| Albany, NY 12223   | Sf1 200<br>ACRES 200.00  |                             |   |                                      |                   |
|  | EAST-0407313 NRTH-1673895  |                             |   |                                      |                   |
|  | FULL MARKET VALUE  | 216,349                     |   |                                      |                   |
|  |  |                             | TOTAL TAX                                       |                                      | 2,062.96**        |
|  |  |                             |   | DATE #1                              | 09/30/25          |
| *********  | *******  | ******                      | ********  | AMT DUE<br>************              | 2,062.96          |

### 2025 SCHOOL TAX ROLL

PAGE 657 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

TOWN - Ohio SWIS - 214200

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS              | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                         |
|---|---|--------------------|---|---|------------------------------------|
| 0701-8 Nobelboro Patent-Old Survey Albany, NY 12223                                 | Lot 79 Ex 30A Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>79<br>Sfl 270<br>ACRES 300.00              | 184,300<br>184,300 | School Tax<br>Library Tax                       | ACCT 3470001<br>184,300<br>184,300                          | 2,770.85<br>18.62                  |
|   | EAST-0385107 NRTH-1671792<br>FULL MARKET VALUE  | 292,540            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 2,789.47**<br>09/30/25<br>2,789.47 |
| 0701-9 Nobelboro Patent-Old Survey Albany, NY 12223                                 | Lot 80 Poland Cen Sch D 931 Forest s532a Poland Central 213803 80 Sfl 300 ACRES 300.00                              | 171,800<br>171,800 | **************************************          | ******* 0701-9 ******<br>ACCT 3480001<br>171,800<br>171,800 | 2,582.92<br>17.35                  |
|   | EAST-0384606 NRTH-1670457<br>FULL MARKET VALUE  | 272,698            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 2,600.27** 09/30/25 2,600.27       |
| 0701-10 Nobelboro Patent-Old Survey Albany, NY 12223                                | Lot 81 Poland Cen Sch D 931 Forest s532a Poland Central 213803 81 Sfl 300 ACRES 300.00                              | 185,400<br>185,400 | School Tax<br>Library Tax                       | ACCT 3490001<br>185,400<br>185,400                          | 2,787.38<br>18.73                  |
|   | EAST-0384066 NRTH-1669140<br>FULL MARKET VALUE  | 294,286            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 2,806.11** 09/30/25 2,806.11       |
| 0701-17 Nobelboro Patent-Old Survey Ex 1 5 Acres S W Corner Of Mil Albany, NY 12223 | Lot 107 Sub 112 Poland Cs 931 Forest s532a Poland Central 213803 112 Sfl 315 ACRES 315.00 EAST-0394535 NRTH-1669656 | 194,800<br>194,800 | **************************************          | ******* 0701-17 *****<br>ACCT 3770001<br>194,800<br>194,800 | 2,928.71<br>19.68                  |
| *******   | FULL MARKET VALUE   | 309,206            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 2,948.39** 09/30/25 2,948.39       |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 658 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                       | TAX AMOUNT                           |
|--|---|--------------------|--|-------------------------------------|--------------------------------------|
| 0701-18<br>Nobelboro Patent-Old<br>Survey Ex 67 Acres S E<br>Corner 21 4 Ac<br>Albany, NY 12223      | Lot 104 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>104<br>Sfl 1005<br>ACRES 901.70<br>EAST-0393303 NRTH-1666420 | 734,600<br>734,600 | School Tax<br>Library Tax                        | ACCT 3620001<br>734,600<br>734,600  | 11,044.29<br>74.20                   |
|  | FULL MARKET VALUE   | 1166,032           | TOTAL TAX  | DATE #1<br>AMT DUE                  | 11,118.49**<br>09/30/25<br>11,118.49 |
| *********  | **************************************  | ******             | **********                                       | ****** 0711-1 ******<br>ACCT 360001 | *****                                |
| 0711-1<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223   | 931 Forest s532a<br>Poland Central 213803<br>103 Sub 9<br>Sfl 100   | 59,800<br>59,800   | School Tax<br>Library Tax                        | 59,800<br>59,800                    | 899.06<br>6.04                       |
|  | ACRES 100.00<br>EAST-0360602 NRTH-1249252<br>FULL MARKET VALUE  | 94,921             |  |                                     | 225 424                              |
|  |   |                    | TOTAL TAX  | DATE #1<br>AMT DUE                  | 905.10**<br>09/30/25<br>905.10       |
| *********  | **************************************  | ******             | *********  | ****** 0711-2 *****<br>ACCT 3610001 | *****                                |
| 0711-2   | 931 Forest s532a  |                    | School Tax                                       | 61,100                              | 918.60                               |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223   | Poland Central 213803<br>103 Sub 10<br>Sfl 100<br>ACRES 100.00<br>EAST-0361981 NRTH-1248568   | 61,100<br>61,100   | Library Tax                                      | 61,100                              | 6.17                                 |
|  | FULL MARKET VALUE   | 96,984             | TOTAL TAV  |                                     | 004 77++                             |
|  |   |                    | TOTAL TAX  | DATE #1<br>AMT DUE                  | 924.77**<br>09/30/25<br>924.77       |
| ********   |   | *****              | ******   |                                     | *****                                |
| 0711-3   | Lot 103 Sub 1 Pol Csd<br>931 Forest s532a   |                    | School Tax                                       | ACCT 3530001<br>78,800              | 1,184.71                             |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223   | Poland Central 213803<br>103 Sub 1<br>Sfl 100<br>ACRES 100.00<br>EAST-0401497 NRTH-1674455  | 78,800<br>78,800   | Library Tax                                      | 78,800                              | 7.96                                 |
| ******   | FULL MARKET VALUE   | 125,079            | TOTAL TAX  | DATE #1<br>AMT DUE                  | 1,192.67** 09/30/25 1,192.67         |

2025 SCHOOL TAX ROLL

PAGE 659 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT             |
|--|--|--------------------|-----------------------------------|------------------------|------------------------|
| *********  |  | ******             | **********                        |                        | *****                  |
|  | Lot 107 Sub 108 Pol Csd  |                    |                                   | ACCT 3730001           |                        |
| 0711-4<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223     | 931 Forest s532a Poland Central 213803 108 Sfl 272 ACRES 272.00        | 183,200<br>183,200 | School Tax<br>Library Tax         | 183,200<br>183,200     | 2,754.31<br>18.50      |
|  | EAST-0405371 NRTH-1672084  |                    |                                   |                        |                        |
|  | FULL MARKET VALUE  | 290,794            | TOTAL TAV                         |                        | 0 770 0144             |
|  |  |                    | TOTAL TAX                         | DATE #1                | 2,772.81**<br>09/30/25 |
|  |  |                    |                                   | AMT DUE                | 2,772.81               |
| ********   | ********   | *****              | ******                            |                        |                        |
|  | Lot 107 Sub 109 Poland Cs  |                    |                                   | ACCT 3740001           |                        |
| 0711-5   | 931 Forest s532a   |                    | School Tax                        | 123,500                | 1,856.75               |
| Nobelboro Patent-Old   | Poland Central 213803  | 123,500            | Library Tax                       | 123,500                | 12.47                  |
| Survey   | 109  | 123,500            |                                   |                        |                        |
| Albany, NY 12223   | Sfl 196  |                    |                                   |                        |                        |
|  | ACRES 196.00   |                    |                                   |                        |                        |
|  | EAST-0404807 NRTH-1669760<br>FULL MARKET VALUE                         | 196,032            |                                   |                        |                        |
|  | TOLL MARKET VALUE  | 190,032            | TOTAL TAX                         |                        | 1,869.22**             |
|  |  |                    | TOTAL TAX                         | DATE #1                | 09/30/25               |
|  |  |                    |                                   | AMT DUE                | 1,869.22               |
| ********   | ********   | *****              | ********                          | ****** 0711-10 ****    | *****                  |
|  | Lot 103 Sub 8 Poland Csd   |                    |                                   | ACCT 3590001           |                        |
| 0711-10  | 931 Forest s532a   |                    | School Tax                        | 61,200                 | 920.11                 |
| Nobelboro Patent-Old   | Poland Central 213803  | 61,200             | Library Tax                       | 61,200                 | 6.18                   |
| Survey<br>Albany, NY 12223                                       | 103 Sub 8<br>Sfl 100   | 61,200             |                                   |                        |                        |
| Albany, NY 12223   | ACRES 100.00   |                    |                                   |                        |                        |
|  | EAST-0396866 NRTH-1673006  |                    |                                   |                        |                        |
|  | FULL MARKET VALUE  | 97,143             |                                   |                        |                        |
|  |  |                    | TOTAL TAX                         |                        | 926.29**               |
|  |  |                    |                                   | DATE #1                | 09/30/25               |
|  |  |                    |                                   | AMT DUE                | 926.29                 |
| **********   |  | *****              | **********                        |                        | *****                  |
| 0711-12  | Lot 103 Sub 3 Pol Csd<br>931 Forest s532a                              |                    | School Tax                        | ACCT 3540001<br>86,200 | 1,295.97               |
| Nobelboro Patent-Old   | Poland Central 213803  | 86,200             | Library Tax                       | 86,200                 | 8.71                   |
| Survey   | 103 Sub 3  | 86,200             | Library Tax                       | 00,200                 | 0.71                   |
| Albany, NY 12223   | Sfl 100  | 00,200             |                                   |                        |                        |
| •  | ACRES 100.00   |                    |                                   |                        |                        |
|  | EAST-0401683 NRTH-1671743  |                    |                                   |                        |                        |
|  | FULL MARKET VALUE  | 136,825            |                                   |                        |                        |
|  |  |                    | TOTAL TAX                         |                        | 1,304.68**             |
|  |  |                    |                                   | DATE #1<br>AMT DUE     | 09/30/25               |
| *******  | ********   | *****              | *******                           |                        | 1,304.68               |
|  |  |                    |                                   |                        |                        |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

PAGE 660 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

- Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 103 Sub 4 Pol Csd ACCT 3550001 071.-1-13 931 Forest s532a School Tax 79,700 1,198.24 Nobelboro Patent-Old Poland Central 213803 79.700 Library Tax 79.700 8.05 103 Sub 4 79.700 Survey Albany, NY 12223 Sfl 100 ACRES 100.00 EAST-0400958 NRTH-1670496 FULL MARKET VALUE 126.508 TOTAL TAX ---1.206.29\*\* DATE #1 09/30/25 AMT DUE 1.206.29 Lot 107 Sub 110 Pol Csd ACCT 3750001 071.-1-14 931 Forest s532a School Tax 111.200 1.671.83 Poland Central 213803 Nobelboro Patent-Old 111,200 Library Tax 111.200 11.23 Survey 110 111.200 Albany, NY 12223 Sf1 208 ACRES 208.00 EAST-0403550 NRTH-1667759 FULL MARKET VALUE 176,508 TOTAL TAX ---1.683.06\*\* DATE #1 09/30/25 AMT DUE 1.683.06 Lot. 107 Sub 111 Pol Csd ACCT 3760001 071.-1-15 931 Forest s532a School Tax 572.800 8.611.72 Nobelboro Patent-Old Poland Central 213803 572,800 Library Tax 572.800 57.86 Survey Ex 28 54 Acres 111 572,800 Sfl 834 Along Creek Albany, NY 12223 ACRES 834.00 EAST-0401591 NRTH-1664409 FULL MARKET VALUE 909.206 TOTAL TAX ---8,669.58\*\* DATE #1 09/30/25 AMT DUE 8,669.58 Lot 103 Sub 6 Pol Csd ACCT 3570001 60,400 071.-1-16 931 Forest s532a School Tax 908.08 Nobelboro Patent-Old Poland Central 213803 60,400 Library Tax 60,400 6.10 Survey 60.400 103 Sub 6 Sfl 100 Albany, NY 12223 ACRES 100.00 EAST-0398360 NRTH-1669143 FULL MARKET VALUE 95,873 TOTAL TAX ---914.18\*\* DATE #1 09/30/25

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central

PAGE

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN

- Ohio

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 103 Sub 5 Pol Csd ACCT 3560001 931 Forest s532a School Tax 70,900 071.-1-18 1,065.94 Nobelboro Patent-Old Poland Central 213803 70.900 Library Tax 70.900 7.16 Survey 103 Sub 5 70,900 Sfl 100 Albany, NY 12223 ACRES 100.00 FAST-0398920 NRTH-1670006 FULL MARKET VALUE 112.540 TOTAL TAX ---1.073.10\*\* DATE #1 09/30/25 AMT DUE 1.073.10 Lot 103 Sub 7 Pol Csd ACCT 3580001 071.-1-19 931 Forest s532a School Tax 60.700 912.59 Nobelboro Patent-Old Poland Central 213803 60,700 Library Tax 60.700 6.13 Survey 103 Sub 7 60.700 Albany, NY 12223 Sfl 100 ACRES 100.00 EAST-0395777 NRTH-1670956 FULL MARKET VALUE 96,349 TOTAL TAX ---918.72\*\* DATE #1 09/30/25 AMT DUE 918.72 Lot 104 111 Ex 39A Po Csd ACCT 3623001 071.3-2-11 931 Forest s532a - WTRFNT School Tax 10.700 160.87 Nobelboro Patent-Old Poland Central 213803 10,700 Library Tax 10,700 1.08 Survey From Harrer S E Pa 104 10.700 Sfl 14 Albany, NY 12223 ACRES 5.00 EAST-0396496 NRTH-1662872 FULL MARKET VALUE 16.984 TOTAL TAX ---161.95\*\* DATE #1 09/30/25 AMT DUE 161.95 Lot 7 Poland Cen Sch D ACCT 1300001 52,700 792.31 085.4-2-6 931 Forest s532a School Tax Ny Power & Light And 30 Poland Central 213803 52,700 Library Tax 52,700 5.32 52.700 Acres Sfl 131 Albany, NY 12223 ACRES 122.70 EAST-0391423 NRTH-1609113 DEED BOOK 00000 FULL MARKET VALUE 83.651 TOTAL TAX ---797.63\*\* 09/30/25 DATF #1 AMT DUE 797.63

SCHOOL - Poland Central

- Ohio

Albany, NY 12223

46 Sfl 500 ACRES 500.00

EAST-0355977 NRTH-1664777 FULL MARKET VALUE

- 214200

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# 2025 SCHOOL TAX ROLL

PAGE 662 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 73 Poland Cen Sch D ACCT 4270001 065.-2-34 931 Forest s532a School Tax 323,800 4,868.15 Remsenberg Patent Poland Central 213803 323.800 Library Tax 323.800 32.71 Albany, NY 12223 73 323.800 Sfl 465 ACRES 277.20 EAST-0361043 NRTH-1677912 FULL MARKET VALUE 513.968 TOTAL TAX ---4.900.86\*\* DATE #1 09/30/25 AMT DUE 4,900.86 Lot 72 Poland Cen Sch D ACCT 4260001 065.-2-35 931 Forest s532a School Tax 247.900 3.727.04 Poland Central 213803 25.04 Remsenberg Patent 247,900 Library Tax 247,900 Albany, NY 12223 72 247.900 Sf1 392 ACRES 365.20 EAST-0367214 NRTH-1674623 FULL MARKET VALUE 393.492 TOTAL TAX ---3.752.08\*\* DATE #1 09/30/25 AMT DUE 3.752.08 Lot 37 Poland Cen Sch D ACCT 3930001 065.-2-36 931 Forest s532a School Tax 336,300 5.056.08 Remsenberg Patent Poland Central 213803 336,300 Library Tax 336,300 33.97 Albany, NY 12223 37 336,300 Sfl 500 ACRES 500.00 EAST-0363037 NRTH-1673751 FULL MARKET VALUE 533.810 TOTAL TAX ---5,090.05\*\* DATE #1 09/30/25 AMT DUE 5,090.05 Lot 46 Remsen Cen Sch D ACCT 4010001 069.-2-6 931 Forest s532a School Tax 342.100 5.143.28 Remsenberg Patent Poland Central 213803 342,100 Library Tax 342,100 34.55

342.100

543,016

TOTAL TAX ---

5.177.83\*\*

09/30/25

DATE #1

AMT DUE

SCHOOL - Poland Central

- Ohio

- 214200

TOWN

SWIS

# 2025 SCHOOL TAX ROLL

PAGE 663 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 47 Poland Cen Sch D ACCT 4020001 069.-2-7 931 Forest s532a School Tax 216,800 3,259.47 Remsenberg Patent Poland Central 213803 216.800 Library Tax 216.800 21.90 Albany, NY 12223 47 216.800 500 ACRES 500.00 FAST-0360476 NRTH-1666415 FULL MARKET VALUE 344,127 TOTAL TAX ---3.281.37\*\* DATE #1 09/30/25 AMT DUE 3,281.37 Lot 39 Poland Cen Sch D ACCT 3950001 069.-2-8 931 Forest s532a School Tax 347.500 5.224.47 Poland Central 213803 Remsenberg Patent 347,500 Library Tax 347,500 35.10 Albany, NY 12223 39 347.500 Sfl 500 ACRES 500.00 EAST-0364620 NRTH-1669422 551.587 FULL MARKET VALUE TOTAL TAX ---5.259.57\*\* DATE #1 09/30/25 AMT DUE 5.259.57 Lot 38 Poland Cen Sch D ACCT 3940001 069.-2-9 931 Forest s532a School Tax 314.100 4.722.32 Remsenberg Patent Poland Central 213803 314,100 Library Tax 314.100 31.73 Albany, NY 12223 38 314,100 Sf1 500 ACRES 500.00 EAST-0368963 NRTH-1670855 FULL MARKET VALUE 498.571 TOTAL TAX ---4,754.05\*\* DATE #1 09/30/25 AMT DUE 4,754.05 Lot 49 Poland Cen Sch D ACCT 4040001 260,400 3.914.97 069.-2-10 931 Forest s532a School Tax Remsenberg Patent Poland Central 213803 260,400 Library Tax 260,400 26.30 260,400 N Y State 49 Albany, NY 12223 500 ACRES 500.00 EAST-0371103 NRTH-1666619 FULL MARKET VALUE 413,333 TOTAL TAX ---3.941.27\*\* DATE #1 09/30/25 AMT DUE

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

PAGE 664 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

- Ohio OWNERS NAME SEQUENCE TOWN SWIS - 214200

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS                   | ASSESSMENT | EXEMPTION CODE    |                         | SCH00L     |
|------------------------|---|------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                             | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           | 00002      |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                      | TOTAL      | SPECIAL DISTRICTS |                         | TAX AMOUNT |
|                        | ******                                      | *****      |                   | ******* 0692-11         | ****       |
|                        | Lot 53 Poland Cen Sch D                     |            |                   | ACCT 4080001            |            |
| 0692-11                | 931 Forest s532a                            |            | School Tax        | 353,200                 | 5,310.16   |
| Remsenberg Patent      | Poland Central 213803                       | 353,200    | Library Tax       | 353,200                 | 35.67      |
| Albany, NY 12223       | 53  | 353,200    |                   |                         |            |
|                        | 500   |            |                   |                         |            |
|                        | ACRES 500.00                                |            |                   |                         |            |
|                        | EAST-0373006 NRTH-1662193                   |            |                   |                         |            |
|                        | FULL MARKET VALUE                           | 560,635    |                   |                         |            |
|                        |   |            | TOTAL TAX -       |                         | 5,345.83** |
|                        |   |            |                   | DATE #1                 | 09/30/25   |
| *******                | *******                                     | *****      | *******           | AMT DUE                 | 5,345.83   |
|                        | Lot 48 Poland Cen Sch D                     | ~~~~~~     |                   | ACCT 4030001            |            |
| 0692-12                | 931 Forest s532a                            |            | School Tax        | 284,700                 | 4,280.30   |
| Remsenberg Patent      | Poland Central 213803                       | 284,700    | Library Tax       | 284,700                 | 28.76      |
| Albany, NY 12223       | 48  | 284,700    | 2181419 147       | 201,700                 | 20.70      |
| <b>.</b>               | 500   |            |                   |                         |            |
|                        | ACRES 500.00                                |            |                   |                         |            |
|                        | EAST-0366563 NRTH-1664792                   |            |                   |                         |            |
|                        | FULL MARKET VALUE                           | 451,905    |                   |                         |            |
|                        |   |            | TOTAL TAX -       |                         | 4,309.06** |
|                        |   |            |                   | DATE #1                 | 09/30/25   |
|                        |   |            |                   | AMT DUE                 | 4,309.06   |
| *********              | ************                                | *****      | ********          |                         | *****      |
| 0692-13                | Lot 55 Poland Cen Sch D<br>931 Forest s532a |            | School Tax        | ACCT 4090001<br>353,200 | 5,310.16   |
| Remsenberg Patent      | Poland Central 213803                       | 353,200    | Library Tax       | 353,200                 | 35.67      |
| Albany, NY 12223       | 55  | 353,200    | Library Tax       | 333,200                 | 33.07      |
| Albuny, NI 12225       | 500   | 333,200    |                   |                         |            |
|                        | ACRES 500.00                                |            |                   |                         |            |
|                        | EAST-0362119 NRTH-1662146                   |            |                   |                         |            |
|                        | FULL MARKET VALUE                           | 560,635    |                   |                         |            |
|                        |   |            | TOTAL TAX -       |                         | 5,345.83** |
|                        |   |            |                   | DATE #1                 | 09/30/25   |
|                        |   |            |                   | AMT DUE                 | 5,345.83   |
| *********              | **********                                  | *****      | *******           |                         | *****      |
|                        | Lot 62 Poland Cen Sch D                     |            |                   | ACCT 4150001            |            |
| 0692-14                | 931 Forest s532a                            | 006 000    | School Tax        | 396,200                 | 5,956.64   |
| Remsenberg Patent      | Poland Central 213803                       | 396,200    | Library Tax       | 396,200                 | 40.02      |
| Albany, NY 12223       | 62  | 396,200    |                   |                         |            |
|                        | 500<br>ACRES 500.00                         |            |                   |                         |            |
|                        | EAST-0364428 NRTH-1657567                   |            |                   |                         |            |
|                        | FULL MARKET VALUE                           | 628,889    |                   |                         |            |
|                        | . OLL INWINEL WILLOW                        | 020,000    | TOTAL TAX -       |                         | 5,996.66** |
|                        |   |            | . OTTLE TOWN      | DATE #1                 | 09/30/25   |
|                        |   |            |                   | AMT DUE                 | 5,996.66   |

2025 SCHOOL TAX ROLL

PAGE 665 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                       | TAX AMOUNT                         |
|--|--|--------------------|-----------------------------------|-------------------------------------|------------------------------------|
| **************************************                           | Lot 71 Poland Cen Sch D 931 Forest s532a Poland Central 213803 71 Sfl 349 ACRES 349.00 EAST-0373429 NRTH-1672049 | 266,400<br>266,400 | School Tax<br>Library Tax         | ACCT 4250001<br>266,400<br>266,400  | 4,005.17<br>26.91                  |
|  | FULL MARKET VALUE  | 422,857            | TOTAL TAX                         | DATE #1<br>AMT DUE                  | 4,032.08**<br>09/30/25<br>4,032.08 |
| *********  |  | *****              | *********                         | *: ** = =                           | *****                              |
| 0701-2<br>Remsenberg Patent<br>Albany, NY 12223                  | Lot 50 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>50                                       | 339,100<br>339,100 | School Tax<br>Library Tax         | ACCT 4050001<br>339,100<br>339,100  | 5,098.18<br>34.25                  |
| Albuly, NI 12225   | 500<br>ACRES 525.60<br>EAST-0375588 NRTH-1668413<br>FULL MARKET VALUE  | 538,254            |                                   |                                     |                                    |
|  |  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                  | 5,132.43**<br>09/30/25<br>5,132.43 |
| **********   | **************************************   | *****              | **********                        | ****** 0701-3 *****<br>ACCT 4070001 | ******                             |
| 0701-3   | 931 Forest s532a   |                    | School Tax                        | 322,000                             | 4,841.09                           |
| Remsenberg Patent<br>Albany, NY 12223                            | Poland Central 213803<br>52<br>500<br>ACRES 525.20<br>EAST-0377551 NRTH-1663951                                  | 322,000<br>322,000 | Library Tax                       | 322,000                             | 32.52                              |
|  | FULL MARKET VALUE  | 511,111            |                                   |                                     |                                    |
|  |  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                  | 4,873.61** 09/30/25 4,873.61       |
| ********   | Lot 65 Poland Cen Sch D  | ****               | *****                             | ACCT 4200001                        | ****                               |
| 0701-4 Remsenberg Patent Ex 74 Acres Covered By Sub 11 Sub 11    | 931 Forest s532a Poland Central 213803 65 Sfl 426  | 264,400<br>264,400 | School Tax<br>Library Tax         | 264,400<br>264,400                  | 3,975.10<br>26.71                  |
| Albany, NY 12223   | ACRES 444.50<br>EAST-0379383 NRTH-1659973  |                    |                                   |                                     |                                    |
|  | FULL MARKET VALUE  | 419,683            | TOTAL TAX                         | DATE ∦1<br>AMT DUE                  | 4,001.81** 09/30/25 4,001.81       |

2025 SCHOOL TAX ROLL

PAGE 666 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio SWIS - 214200 OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                                     |
|--|---|--------------------|--|--------------------------------------|--|
| 0701-5 Remsenberg Patent Albany, NY 12223                        | Lot 66 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>66<br>Sfl 500<br>ACRES 500.00                                 | 294,700<br>294,700 | School Tax<br>Library Tax                        | ACCT 4210001<br>294,700<br>294,700   | 4,430.65<br>29.77                              |
|  | EAST-0383643 NRTH-1661356<br>FULL MARKET VALUE  | 467,778            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 4,460.42**<br>09/30/25<br>4,460.42             |
| **********   | **************************************  | *******            | **********                                       | ****** 0701-6 *****<br>ACCT 4060001  | *****  |
| 0701-6<br>Remsenberg Patent<br>Albany, NY 12223                  | 931 Forest s532a Poland Central 213803 51 500 ACRES 500.00  | 276,800<br>276,800 | School Tax<br>Library Tax                        | 276,800<br>276,800                   | 4,161.53<br>27.96                              |
|  | EAST-0381782 NRTH-1665513   | 420, 265           |  |                                      |  |
|  | FULL MARKET VALUE   | 439,365            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 4,189.49** 09/30/25 4,189.49                   |
| *********  |   | ******             | ********   |                                      | *****  |
| 0701-7<br>Remsenberg Patent<br>Albany, NY 12223                  | Lot 70 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>70<br>Sfl 305.62<br>ACRES 305.60<br>EAST-0379155 NRTH-1669045 | 180,200<br>180,200 | School Tax<br>Library Tax                        | ACCT 4240001<br>180,200<br>180,200   | 2,709.20<br>18.20                              |
|  | FULL MARKET VALUE   | 286,032            | TOTAL TAX  |                                      | 2.727.40**                                     |
|  |   |                    |  | DATE #1<br>AMT DUE                   | 09/30/25<br>2,727.40                           |
| ***********  | **************************************  | ******             | **********                                       | ****** 0701-11 *****<br>ACCT 4230001 | *****  |
| 0701-11<br>Remsenberg Patent<br>Albany, NY 12223                 | 931 Forest s532a<br>Poland Central 213803<br>69<br>Sfl 254.78<br>ACRES 326.00   | 169,400<br>169,400 | School Tax<br>Library Tax                        | 169,400<br>169,400                   | 2,546.83<br>17.11                              |
|  | EAST-0385370 NRTH-1666192<br>FULL MARKET VALUE  | 268,889            |  |                                      |  |
| **********   |   |                    | TOTAL TAX  | DATE #1<br>AMT DUE<br>*****          | 2,563.94**<br>09/30/25<br>2,563.94<br>******** |

PAGE 667 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT           |
|--|--|-----------------------------|---|---------------------|----------------------|
| *********  | *********  | ****                        | *********                                       | * * * *             | *****                |
|  | Lot 67 Poland Cen Sch D  |                             |   | ACCT 4220001        |                      |
| 0701-12  | 931 Forest s532a   | 001 000                     | School Tax                                      | 291,200             | 4,378.03             |
| Remsenberg Patent  | Poland Central 213803  | 291,200                     | Library Tax                                     | 291,200             | 29.41                |
| Albany, NY 12223   | 67<br>Sfl 500  | 291,200                     |   |                     |                      |
|  | ACRES 565.00   |                             |   |                     |                      |
|  | EAST-0387983 NRTH-1663187  |                             |   |                     |                      |
|  | FULL MARKET VALUE  | 462,222                     |   |                     |                      |
|  |  |                             | TOTAL TAX                                       |                     | 4,407.44**           |
|  |  |                             |   | DATE #1             | 09/30/25             |
|  |  |                             |   | AMT DUE             | 4,407.44             |
| **********   | *********  | *****                       | *********                                       | **** = **           | *****                |
| 0701-68  | 931 Forest s532a   |                             | School Tax                                      | ACCT 4170001        | 2,809.94             |
| Remsenberg Patent  | Poland Central 213803  | 186,900                     | Library Tax                                     | 186,900<br>186,900  | 18.88                |
| Acres  | 64   | 186.900                     | Library Tax                                     | 100,500             | 10.00                |
| Albany, NY 12223   | Ex 1 Acre Ne Corner & 42   | 100,500                     |   |                     |                      |
|  | 282.30   |                             |   |                     |                      |
|  | ACRES 247.20   |                             |   |                     |                      |
|  | EAST-0338110 NRTH-1234210  |                             |   |                     |                      |
|  | DEED BOOK 00000  |                             |   |                     |                      |
|  | FULL MARKET VALUE  | 296,667                     | T0T.1. T11                                      |                     |                      |
|  |  |                             | TOTAL TAX                                       | DATE <i>J</i> L1    | 2,828.82**           |
|  |  |                             |   | DATE #1<br>AMT DUE  | 09/30/25<br>2,828.82 |
| ********   | *********  | *****                       | ******  |                     |                      |
|  | Lot Sub 5 Poland Csd   |                             |   | ACCT 4140001        |                      |
| 0731-1   | 931 Forest s532a   |                             | School Tax                                      | 192,500             | 2,894.13             |
| Remsenberg Patent  | Poland Central 213803  | 192,500                     | Library Tax                                     | 192,500             | 19.44                |
| Albany, NY 12223   | 60   | 192,500                     |   |                     |                      |
|  | 309  |                             |   |                     |                      |
|  | ACRES 309.00   |                             |   |                     |                      |
|  | EAST-0356367 NRTH-1654126<br>FULL MARKET VALUE                         | 205 556                     |   |                     |                      |
|  | FULL MARKET VALUE  | 305,556                     | TOTAL TAX                                       |                     | 2,913.57**           |
|  |  |                             | TOTAL TANK                                      | DATE #1             | 09/30/25             |
|  |  |                             |   | AMT DUE             | 2,913.57             |
| *******  | *******  | *****                       | ******  | ****** 0731-3 ***** | *****                |
|  | Lot Sub 2 Poland Csd   |                             |   | ACCT 4120001        |                      |
| 0731-3   | 931 Forest s532a   |                             | School Tax                                      | 22,100              | 332.26               |
| Remsenberg Patent  | Poland Central 213803  | 22,100                      | Library Tax                                     | 22,100              | 2.23                 |
| Albany, NY 12223   | 60   | 22,100                      |   |                     |                      |
|  | 35.50<br>ACRES 29.20   |                             |   |                     |                      |
|  | EAST-0354185 NRTH-1655788  |                             |   |                     |                      |
|  | FULL MARKET VALUE  | 35,079                      |   |                     |                      |
|  |  | ,                           | TOTAL TAX                                       |                     | 334.49**             |
|  |  |                             |   | DATE #1             | 09/30/25             |
|  |  |                             |   | AMT DUE             | 334.49               |
| ********   | ********   | *****                       | ******  | *******             | *****                |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS     | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                |
|--|---|----------------------------|---|---|---|
| 0731-4 Remsenberg Patent All In Ohio Albany, NY 12223                | Lot 60 Sub 1 Pol Csd 931 Forest s532a Poland Central 213803 60 Sub 1 32.80 ACRES 29.10 EAST-0354535 NRTH-1652634 DEED BOOK 310 PG-82            | 15,700<br>15,700           | School Tax<br>Library Tax                       | ACCT 4110001<br>15,700<br>15,700                          | 236.04<br>1.59                            |
|  | FULL MARKET VALUE   | 24,921                     | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 237.63**<br>09/30/25<br>237.63            |
| 0731-6 Remsenberg Patent All In Ohio Albany, NY 12223                | Lot Sub 21 Pol Csd 931 Forest s532a Poland Central 213803 77sub21 Sfl 58.40 ACRES 57.70   | 37,800<br>37,800           | School Tax<br>Library Tax                       | ACCT 4190001<br>37,800<br>37,800                          | 568.30<br>3.82                            |
|  | EAST-0367071 NRTH-1655177<br>FULL MARKET VALUE  | 60,000                     | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 572.12**<br>09/30/25<br>572.12            |
| 0731-12 Remsenberg Patent Sub32-70 Acres 100 Acres Albany, NY 12223  | Lot 77 Sub 21 Pol Csd 931 Forest s532a Poland Central 213803 77sub 21 Sfl 117.96 ACRES 117.97   | 78,100<br>78,100           | **************************************          | ******* 0731-12 *****<br>ACCT 4278001<br>78,100<br>78,100 | 1,174.19<br>7.89                          |
|  | EAST-0367717 NRTH-1653462<br>FULL MARKET VALUE  | 123,968                    | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,182.08**<br>09/30/25<br>1,182.08        |
| 0731-18 Remsenberg Patent W End Of West Canada Cree Albany, NY 12223 | Lot 78 Poland Csd 931 Forest s532a Poland Central 213803 78 D.e.c. Map #3220 Sel 109.6 ACRES 109.60 EAST-0360104 NRTH-1650571 FULL MARKET VALUE | 94,900<br>94,900<br>94,900 | **************************************          | ACCT 4280001<br>94,900<br>94,900                          | 1,426.77<br>9.59                          |
| *******  |   |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>******                              | 1,436.36** 09/30/25 1,436.36 ************ |

PAGE 669 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT      | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE        | SCH00L            |
|--|--|--------------------|-------------------------------|----------------------|-------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                         | TOTAL              | SPECIAL DISTRICTS             |                      | TAX AMOUNT        |
| ********                                     | *******  | *****              | ******                        | ******* 0731-22 **** | *****             |
|  | Lot 79 Sub 1-4 Pol Csd                         |                    |                               | ACCT 4290001         |                   |
| 0731-22                                      | 931 Forest s532a                               |                    | School Tax                    | 259,400              | 3,899.93          |
| Remsenberg Patent                            | Poland Central 213803                          | 259,400            | Library Tax                   | 259,400              | 26.20             |
| Sub 1 130 Acres Being W P                    | 79   | 259,400            |                               |                      |                   |
| Albany, NY 12223                             | Sf1 345.75                                     |                    |                               |                      |                   |
|  | ACRES 345.80                                   |                    |                               |                      |                   |
|  | EAST-0356797 NRTH-1649879<br>FULL MARKET VALUE | 411.746            |                               |                      |                   |
|  | TOLL MARKET VALUE                              | 411,740            | TOTAL TAX                     |                      | 3,926.13**        |
|  |  |                    | TOTAL TAX                     | DATE #1              | 09/30/25          |
|  |  |                    |                               | AMT DUE              | 3,926.13          |
| ********                                     | ********                                       | *****              | ******                        |                      |                   |
|  | Lot 63 Sub 3 Pol Csd                           |                    |                               | ACCT 4160001         |                   |
| 0732-6                                       | 931 Forest s532a                               |                    | School Tax                    | 52,100               | 783.29            |
| Remsenberg Patent                            | Poland Central 213803                          | 52,100             | Library Tax                   | 52,100               | 5.26              |
| N Part Of Sub 3                              | 63   | 52,100             |                               |                      |                   |
| Albany, NY 12223                             | 70   |                    |                               |                      |                   |
|  | ACRES 73.65                                    |                    |                               |                      |                   |
|  | EAST-0370369 NRTH-1657262                      |                    |                               |                      |                   |
|  | FULL MARKET VALUE                              | 82,698             |                               |                      |                   |
|  |  |                    | TOTAL TAX                     |                      | 788.55**          |
|  |  |                    |                               | DATE #1              | 09/30/25          |
| *******                                      |  | ·<br>·<br>·<br>·   |                               | AMT DUE              | 788.55            |
| ^^^^^  | Lot 76,77 Sub 20 Pol Csd                       | ^^^^^              |                               | ACCT 4180001         | ^^^^              |
| 0732-54                                      | 931 Forest s532a                               |                    | School Tax                    | 54,500               | 819.38            |
| Remsenberg Patent                            | Poland Central 213803                          | 54,500             | Library Tax                   | 54,500               | 5.50              |
| All In Ohio                                  | 63,64,65,68,74,                                | 54,500             | Library Tax                   | 31,300               | 3.30              |
| Albany, NY 12223                             | 75,76 Sub 20                                   | 01,000             |                               |                      |                   |
|  | 87.76  |                    |                               |                      |                   |
|  | ACRES 88.10                                    |                    |                               |                      |                   |
|  | EAST-0369371 NRTH-1653770                      |                    |                               |                      |                   |
|  | FULL MARKET VALUE                              | 86,508             |                               |                      |                   |
|  |  |                    | TOTAL TAX                     |                      | 824.88**          |
|  |  |                    |                               | DATE #1              | 09/30/25          |
|  |  |                    |                               | AMT DUE              | 824.88            |
| *********                                    |  | *****              | *********                     |                      | *****             |
| 074 1 1 7                                    | Lot 79 Poland Cen Sch D                        |                    | Calaga Tau                    | ACCT 1450001         | 0 161 05          |
| 074.1-1-7<br>S E Corner                      | 931 Forest s532a<br>Poland Central 213803      | 1/12 000           | School Tax                    | 143,800<br>143,800   | 2,161.95<br>14.52 |
| Ny State                                     | 79   | 143,800<br>143,800 | Library Tax                   | 143,000              | 14.32             |
| Albany, NY 12223                             | Sfl 100  | 143,000            |                               |                      |                   |
| Arbuily, Wi 12225                            | ACRES 97.40                                    |                    |                               |                      |                   |
|  | EAST-0374067 NRTH-1648455                      |                    |                               |                      |                   |
|  | FULL MARKET VALUE                              | 228,254            |                               |                      |                   |
|  |  | ,                  | TOTAL TAX                     |                      | 2,176.47**        |
|  |  |                    |                               | DATE #1              | 09/30/25          |
|  |  |                    |                               | AMT DUE              | 2,176.47          |
| *********                                    | *********                                      | *******            | ********                      | *******              | *****             |

TOWN - Ohio SWIS - 214200

2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD                                  | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                  | TAX AMOUNT                   |
|--|---|----------------|-----------------------------------|--------------------------------|------------------------------|
| 074.3-1-7<br>S W Corner<br>Albany, NY 12223                      | Lot 80 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>80<br>Sfl 7<br>ACRES 7.00 | 3,300<br>3,300 | School Tax<br>Library Tax         | ACCT 1460001<br>3,300<br>3,300 | 49.61<br>0.33                |
|  | EAST-0375387 NRTH-1647357<br>FULL MARKET VALUE  | 5,238          |                                   |                                |                              |
|  |   |                | TOTAL TAX                         | DATE #1<br>AMT DUE             | 49.94**<br>09/30/25<br>49.94 |
| *******  | *******   | *****          | ******                            | ****** 3331-32 ****            | *****                        |
|  | Lot 45 Poland Cen Sch D   |                |                                   | ACCT 1400001                   |                              |
| 3331-32  | 931 Forest s532a  |                | School Tax                        | 800                            | 12.03                        |
| Se Corner Bd N & W By Don  | Poland Central 213803   | 800            | Library Tax                       | 800                            | 0.08                         |
| E Sm   | 45  | 800            |                                   |                                |                              |
| Albany, NY 12223   | Sfl .17   |                |                                   |                                |                              |
|  | DEED BOOK 00000   | 1 070          |                                   |                                |                              |
|  | FULL MARKET VALUE   | 1,270          | TOTAL TAV                         |                                | 10 11++                      |
|  |   |                | TOTAL TAX                         | DATE #1                        | 12.11**<br>09/30/25          |
|  |   |                |                                   | AMT DUE                        | 12.11                        |
| *******  | *******   | ******         | *********                         |                                |                              |
|  | 365   |                |                                   | 0/3. 1 2.1                     |                              |
| 0731-2.1   | 931 Forest s532a  |                | School Tax                        | 64,700                         | 972.73                       |
| SOL  | Poland Central 213803   | 64,700         | Library Tax                       | 64,700                         | 6.53                         |
| ALBANY, NY 12223   | ACRES 75.00   | 64,700         | · ·                               | •                              |                              |
|  | FULL MARKET VALUE   | 102,698        |                                   |                                |                              |
|  |   |                | TOTAL TAX                         |                                | 979.26**                     |
|  |   |                |                                   | DATE #1                        | 09/30/25                     |
|  |   |                |                                   | AMT DUE                        | 979.26                       |
| **********   |   | *****          | *********                         |                                | *****                        |
|  | Bull Hl   |                |                                   | ACCT 2305001                   |                              |
| 0651-58  | 931 Forest s532a  | 114 100        | School Tax                        | 114,100                        | 1,715.43                     |
| State Of New York  | Poland Central 213803<br>41   | 114,100        | Library Tax                       | 114,100                        | 11.52                        |
| Attn: Dept Environmental Co<br>50 Wolf Rd                        | ACRES 149.50  | 114,100        |                                   |                                |                              |
| Albany, NY 12233-0001  | EAST-0367722 NRTH-1676903   |                |                                   |                                |                              |
| Arbuily, W1 12233 0001   | DEED BOOK 763 PG-313  |                |                                   |                                |                              |
|  | FULL MARKET VALUE   | 181,111        |                                   |                                |                              |
|  | . Jac   | 101,111        | TOTAL TAX                         |                                | 1,726.95**                   |
|  |   |                |                                   | DATE #1                        | 09/30/25                     |
|  |   |                |                                   | AMT DUE                        | 1,726.95                     |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 671 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SWIS - 214200

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Ohio

| 10   10   44 Perhand Pers Sch 10   50   50   50   50   50   50   50  | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT |
|--|--|--|-----------------------------|---|----------------|------------|
| School   Tax   | *******  | ********   | ******                      | ******  | ******* 0661-1 | *****      |
| State of New York   Poland Central   213803   72,200   Library Tax   72,200   7.28   72,200   7.28   72,200   7.28   72,200   7.28   72,200   7.28   72,200   72,20 |  | Lot 44 Poland Cen Sch D  |                             |   | ACCT 2330001   |            |
| SA Mahany, NY 12233  | 0661-1   | 931 Forest s532a   |                             | School Tax                                      | 72,200         | 1,085.49   |
| Albary, NY 1233  | State Of New York  | Poland Central 213803  | 72,200                      | Library Tax                                     | 72,200         | 7.29       |
| ACRES 150,00   DECD BOOK 2839   PG 450   D | 50 Wolf Rd   | 44   | 72,200                      |   |                |            |
| EAST-0379774 MRTH-169903   DEED BOOK 839   PG-450   PG- | Albany, NY 12233   | Sfl 150  |                             |   |                |            |
| PILL MARKET VALUE  |  | ACRES 150.00   |                             |   |                |            |
| FULL WARKET VALUE  |  | EAST-0379774 NRTH-1689303  |                             |   |                |            |
| 1,082,78**   1,092,78**   1,0 |  | DEED BOOK 839 PG-450   |                             |   |                |            |
| 1  |  | FULL MARKET VALUE  | 114,603                     |   |                |            |
|  |  |  |                             | TOTAL TAX                                       |                | 1,092.78** |
|  |  |  |                             |   | DATE #1        | 09/30/25   |
| Mate   |  |  |                             |   | AMT DUE        | 1,092.78   |
| 066.1-2  | ********   | ********   | ******                      | *******   | ****** 0661-2  | *****      |
| Scale Of New York   Poland Central 213803   73,500   Library Tax   73,500   7,42   50 Wolf Rd   43   73,500   |  | Lot 43 Poland Cen Sch D  |                             |   | ACCT 2320001   |            |
| 50 Wolf Rd   | 0661-2   | 931 Forest s532a   |                             | School Tax                                      | 73,500         | 1,105.03   |
| Albany, NY 12233   | State Of New York  | Poland Central 213803  | 73,500                      | Library Tax                                     | 73,500         | 7.42       |
| ACRES   150.00   | 50 Wolf Rd   | 43   | 73,500                      |   |                |            |
| EAST-0379298 NRTH-1688205   PG-450   PG-150    | Albany, NY 12233   | Sfl 150  |                             |   |                |            |
| PG-450   P |  | ACRES 150.00   |                             |   |                |            |
| FULL MARKET VALUE   16,667   10,000   1,112,45   1,11 |  | EAST-0379298 NRTH-1688205  |                             |   |                |            |
| 1,12.45**   1,1  |  | DEED BOOK 839 PG-450   |                             |   |                |            |
| MAT DIA   09/30/25   11/2.45   11/ |  | FULL MARKET VALUE  | 116,667                     |   |                |            |
| MAT DUE   1,112.45   |  |  |                             | TOTAL TAX                                       |                | 1,112.45** |
| #####################################  |  |  |                             |   | DATE #1        | 09/30/25   |
| Macta  |  |  |                             |   | AMT DUE        | 1,112.45   |
| School Tax   Sch | ********   | *********  | ******                      | ********  | ****** 0661-24 | *****      |
| State Of New York   Poland Central 213803   89,300   Library Tax   89,300   9.02   |  |  |                             |   |                |            |
| Attn: Dept Environmental Co 73 89,300  | 0661-24  | 822 Water supply   |                             | School Tax                                      | 89,300         | 1,342.57   |
| 50 Wolf Rd   |  | Poland Central 213803  |                             | Library Tax                                     | 89,300         | 9.02       |
| Albany, NY 12233-0001  ACRES 150.00 EAST-0390699 NRTH-1686260 DEED BOOK 763 PG-317 FULL MARKET VALUE 141,746  TOTAL TAX  BATE #1 09/30/25 AMT DUE 1,351.59**  *********************************  | Attn: Dept Environmental Co  | 73   | 89,300                      |   |                |            |
| ACRES 150.00 EAST-0390699 NRTH-1686260 DEED BOOK 763 PG-317 FULL MARKET VALUE 141,746  TOTAL TAX 1,351.59**  MIT DUE 1,351.59**  Route 8 ACCT 4227001  0701-55.1 931 Forest s532a School Tax 37,900 569.81  State Of New York Poland Central 213803 37,900 Library Tax 37,900 3.83  50 Wolf Rd 68 Rem Pat 37,900 Albany, NY 12233 ACRES 115.30 EAST-0394505 NRTH-1662564 DEED BOOK 717 PG-094 FULL MARKET VALUE 60,159  FOR COMMENT OF A COMENT OF A COMMENT OF A COMMENT OF A COMMENT OF A COMMENT OF A COMM     | 50 Wolf Rd   | Whole Lot  |                             |   |                |            |
| EAST-0390699 NRTH-1686260 DEED BOOK 763 PG-317 FULL MARKET VALUE 141,746  TOTAL TAX DATE #1 09/30/25 AMT DUE 1,351.59** AMT DUE 1,351.59*  **********************************  | Albany, NY 12233-0001  |  |                             |   |                |            |
| DEED BOOK 763   PG-317   FULL MARKET VALUE   141,746     1,351.59**  |  |  |                             |   |                |            |
| FULL MARKET VALUE 141,746  TOTAL TAX 1,351.59**  DATE #1 09/30/25 AMT DUE 1,351.59**  *********************************  |  |  |                             |   |                |            |
| TOTAL TAX   1,351.59**        |  |  |                             |   |                |            |
| DATE #1 09/30/25 AMT DUE 1,351.59  |  | FULL MARKET VALUE  | 141,746                     |   |                |            |
| AMT DUE 1,351.59  ***********************************  |  |  |                             | TOTAL TAX                                       |                |            |
| **************************************   |  |  |                             |   | "              |            |
| Route 8  0701-55.1 931 Forest s532a School Tax 37,900 569.81 State Of New York Poland Central 213803 37,900 Library Tax 37,900 3.83 50 Wolf Rd ACRES 115.30 EAST-0394505 NRTH-1662564 DEED BOOK 717 PG-094 FULL MARKET VALUE 60,159 TOTAL TAX DATE #1 09/30/25 AMT DUE 573.64**  |  |  |                             |   |                | ,          |
| 0701-55.1 931 Forest s532a School Tax 37,900 569.81 State Of New York Poland Central 213803 37,900 Library Tax 37,900 3.83 50 Wolf Rd 68 Rem Pat 37,900 Albany, NY 12233 ACRES 115.30 EAST-0394505 NRTH-1662564 DEED BOOK 717 PG-094 FULL MARKET VALUE 60,159 TOTAL TAX DATE #1 09/30/25 AMT DUE 573.64**  | ********   |  | ******                      | ********  |                | *****      |
| State Of New York  | 070 1 55 1   |  |                             | 0.1.7.7   |                | 560.01     |
| 50 Wolf Rd 68 Rem Pat 37,900 Albany, NY 12233 ACRES 115.30 EAST-0394505 NRTH-1662564 DEED BOOK 717 PG-094 FULL MARKET VALUE 60,159  TOTAL TAX  DATE #1 09/30/25 AMT DUE 573.64   |  |  | 07.000                      |   |                |            |
| Albany, NY 12233  ACRES 115.30  EAST-0394505 NRTH-1662564  DEED BOOK 717 PG-094  FULL MARKET VALUE  60,159  TOTAL TAX  DATE #1 09/30/25  AMT DUE 573.64**  |  |  | - ,                         | Library lax                                     | 37,900         | 3.83       |
| EAST-0394505 NRTH-1662564  DEED BOOK 717 PG-094  FULL MARKET VALUE 60,159  TOTAL TAX 573.64**  DATE #1 09/30/25  AMT DUE 573.64  |  |  | 37,900                      |   |                |            |
| DEED BOOK 717 PG-094 FULL MARKET VALUE 60,159  TOTAL TAX 573.64**  DATE #1 09/30/25 AMT DUE 573.64   | Albany, NY 12233   |  |                             |   |                |            |
| FULL MARKET VALUE 60,159  TOTAL TAX 573.64**  DATE #1 09/30/25  AMT DUE 573.64   |  |  |                             |   |                |            |
| TOTAL TAX 573.64**  DATE #1 09/30/25  AMT DUE 573.64   |  |  | CO 150                      |   |                |            |
| DATE #1 09/30/25<br>AMT DUE 573.64   |  | FULL MAKKET VALUE  | 00,159                      | TOTAL TAV                                       |                | E70 61++   |
| AMT DUE 573.64   |  |  |                             | IUIAL IAX                                       |                |            |
|  |  |  |                             |   |                |            |
| **************************************   | *******  | ********   | *****                       | *******   |                |            |

PAGE 672 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                       | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                     |
|--|--|-----------------------------|---|------------------------|--------------------------------|
| **********   | **********   | ******                      | ***************                                 | *****                  | *****                          |
| 0701-64.1  | Route 8<br>931 Forest s532a  |                             | School Tax                                      | ACCT 4226501<br>65,300 | 981.75                         |
| State Of New York 50 Wolf Rd Albany, NY 12233                          | Poland Central 213803<br>68 Rem Pat<br>Rem Pat<br>ACRES 172.30<br>EAST-0355668 NRTH-1237929                  | 65,300<br>65,300            | Library Tax                                     | 65,300<br>65,300       | 6.60                           |
|  | DEED BOOK 765 PG-198<br>FULL MARKET VALUE  | 103,651                     |   |                        |                                |
|  | TOLL TWINKLT WILDE   | 100,001                     | TOTAL TAX                                       | ·-                     | 988.35**                       |
|  |  |                             |   | DATE #1                | 09/30/25                       |
|  |  |                             |   | AMT DUE                | 988.35                         |
| ********   | **************************************   | *****                       | ********  |                        | *****                          |
| 0701-64.2  | Route 8 Nobl<br>931 Forest s532a   |                             | School Tax                                      | ACCT 4226001<br>75,900 | 1,141.11                       |
| State Of New York Attn: Environmental Con 50 Wolf Rd Albany, NY 12233  | Poland Central 213803<br>68 Rem Pat<br>ACRES 165.00<br>EAST-0356080 NRTH-1237800                             | 75,900<br>75,900            | Library Tax                                     | 75,900<br>75,900       | 7.67                           |
|  | DEED BOOK 725 PG-331   |                             |   |                        |                                |
|  | FULL MARKET VALUE  | 120,476                     | TOTAL TAV                                       |                        | 1 140 70++                     |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 1,148.78** 09/30/25 1,148.78   |
| ********   | *********  | ******                      | *******   | *:-* = :               | *****                          |
| 071 1 7  | Haskell Rd   |                             | 0.177   | ACCT 3530501           | 501.00                         |
| 0711-7<br>State Of New York  | 931 Forest s532a<br>Poland Central 213803  | 38,700                      | School Tax<br>Library Tax                       | 38,700<br>38,700       | 581.83<br>3.91                 |
| 50 Wolf Rd<br>Albany, NY 12233   | 103 Nob Pat Sub 2 Haskill P ACRES 86.60 EAST-0401115 NRTH-1673493 DEED BOOK 695 PG-87                        | 38,700                      | LIBRARY TOX                                     | 30,700                 | 3.31                           |
|  | FULL MARKET VALUE  | 61,429                      |   |                        |                                |
|  |  |                             | TOTAL TAX                                       | <br>DATE #1            | 585.74**                       |
|  |  |                             |   | AMT DUE                | 09/30/25<br>585.74             |
| ********   | ********   | *****                       | *********                                       |                        |                                |
|  | Haskell Rd   |                             |   | ACCT 3530601           |                                |
| 0711-8.1   | 931 Forest s532a   |                             | School Tax                                      | 15,400                 | 231.53                         |
| State Of New York<br>50 Wolf Rd<br>Albany, NY 12233                    | Poland Central 213803<br>Lot 103 Nob Pat<br>ACRES 10.00<br>EAST-0401399 NRTH-1672815<br>DEED BOOK 698 PG-815 | 15,400<br>15,400            | Library Tax                                     | 15,400                 | 1.56                           |
|  | FULL MARKET VALUE  | 24,444                      |   |                        |                                |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 233.09**<br>09/30/25<br>233.09 |

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

AMT DUE

413.20

673

TOWN - Ohio OWNERS NAME SEQUENCE

- 214200

SWIS

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Haskell Rd ACCT 3622001 071.3-2-10 931 Forest s532a School Tax 279.64 18,600 State Of New York Poland Central 213803 18.600 Library Tax 18,600 1.88 50 Wolf Rd 68 Nob Pat 18.600 Albany, NY 12223 Parcel 1 ACRES 6.20 EAST-0396149 NRTH-1662713 DEED BOOK 743 PG-276 FULL MARKET VALUE 29.524 TOTAL TAX ---281.52\*\* DATE #1 09/30/25 AMT DUE 281.52 ACCT 4315001 Grav Wilmurt Rd 074.1-1-2 931 Forest s532a School Tax 48.600 730.67 State Of New York Poland Central 213803 48,600 Library Tax 48,600 4.91 50 Wolf Rd 1 Vrv Pat 48,600 ACRES 93.50 Albany, NY 12233-0001 EAST-0379825 NRTH-1654661 DEED BOOK 769 PG-120 FULL MARKET VALUE 77.143 TOTAL TAX ---735.58\*\* DATE #1 09/30/25 AMT DUE 735.58 ACCT 4176001 074.1-2-8 931 Forest s532a - WTRFNT School Tax 11,500 172.90 State Of New York Poland Central 213803 11,500 Library Tax 11,500 1.16 64 Rem Pat 11.500 Dept Of Environ Conserv 50 Wolf Rd Sub 14 Albany, NY 12233 ACRES 22.80 EAST-0374538 NRTH-1655815 DEED BOOK 794 PG-555 FULL MARKET VALUE 18,254 TOTAL TAX ---174.06\*\* DATE #1 09/30/25 AMT DUE 174.06 Rt 8 ACCT 4175001 931 Forest s532a 074.1-2-13 School Tax 27,300 410.44 State Of New York Poland Central 213803 27.300 Library Tax 27.300 2.76 Albany, NY 12223 64 Rem Pat 27.300 Sub 14 ACRES 80.80 EAST-0375264 NRTH-1656169 DEED BOOK 752 PG-092 FULL MARKET VALUE 43.333 TOTAL TAX ---413.20\*\* DATE #1 09/30/25

SCHOOL - Poland Central

- Ohio

TOWN

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

PAGE

674

102.92\*\* 09/30/25

102.92

DATF #1 AMT DUE

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

> EAST-0378454 NRTH-1619755 FULL MARKET VALUE

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Jones Rd ACCT 4385101 074.2-1-5.1 School Tax 931 Forest s532a 12,800 192.44 State Of New York Poland Central 213803 12,800 Library Tax 12.800 1.29 30 Vrv Pat 50 Wolf Rd 12.800 Albany, NY 12233-0001 ACRES 37.90 EAST-0390829 NRTH-1653351 DEED BOOK 766 PG-667 FULL MARKET VALUE 20.317 TOTAL TAX ---193.73\*\* DATE #1 09/30/25 AMT DUE 193.73 Jones Rd ACCT 4385201 074.2-1-7 School Tax 21.100 317.23 931 Forest s532a State Of New York Poland Central 213803 21,100 Library Tax 21.100 2.13 50 Wolf Rd 23 Vrv Pat 21.100 Albany, NY 12233-0001 ACRES 80.60 EAST-0390225 NRTH-1652287 DEED BOOK 766 PG-667 FULL MARKET VALUE 33,492 TOTAL TAX ---319.36\*\* DATE #1 09/30/25 AMT DUE 319.36 Lot 41 Poland Cen Sch D ACCT 1390001 079.4-2-20 931 Forest s532a School Tax 5,000 75.17 State Of New York Poland Central 213803 5,000 Library Tax 5.000 0.51 Ken Ireland Lot 41 5,000 Sfl 1 Albany, NY 12223 FRNT 104.00 DPTH 104.00 ACRES 0.25 EAST-0389065 NRTH-1624705 FULL MARKET VALUE 7,937 TOTAL TAX ---75.68\*\* 09/30/25 DATE #1 AMT DUE 75.68 Lot 21 Poland Cen Sch D ACCT 1310001 085.1-1-10 931 Forest s532a School Tax 6,800 102.23 Poland Central 213803 0.69 State Of New York 6,800 Library Tax 6,800 Davis Lot 21 6.800 Albany, NY 12223 Sfl 16 ACRES 20.00

10.794

TOTAL TAX ---

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

UNIFORM PERCENT OF VALUE IS 063.00

OWNERS NAME SEQUENCE - Ohio TOWN

Poland Central 213803

EAST-0380468 NRTH-1618932

22

Sf1 28

ACRES 24.50

FULL MARKET VALUE

SWIS

- 214200

State Of New York

Matteson Bradford

Albany, NY 12223

Brn Borhydt

PAGE

675

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 21-22 Poland Csd ACCT 1340001 931 Forest s532a School Tax 100.73 085.1-1-30 6,700 State of New York Poland Central 213803 6.700 Library Tax 6.700 0.68 St Bd 6.700 Albany, NY 12223 Sf1 12 ACRES 12.00 EAST-0379414 NRTH-1619972 FULL MARKET VALUE 10.635 TOTAL TAX ---101.41\*\* DATE #1 09/30/25 AMT DUE 101.41 Lot 21 Poland Cen Sch D ACCT 1330001 085.1-1-31 931 Forest s532a School Tax 19.700 296.18 Poland Central 213803 State Of New York 19,700 Library Tax 19.700 1.99 Matteson Bradford 21-22 19.700 Attn: Bdn Roberts Sf1 33 E Hwy ACRES 22.70 Albany, NY 12223 EAST-0379900 NRTH-1619576 FULL MARKET VALUE 31.270 TOTAL TAX ---298.17\*\* DATE #1 09/30/25 AMT DUE 298.17 Lot. 21 Poland Cen Sch D ACCT 1320001 085.1-1-32 931 Forest s532a School Tax 1,900 28.57 State Of New York Poland Central 213803 1,900 Library Tax 1,900 0.19 Matteson Bradford Bd 21 1.900 Sf1 4 New Hotal Albany, NY 12223 ACRES 3.00 EAST-0379068 NRTH-1619129 FULL MARKET VALUE 3.016 TOTAL TAX ---28.76\*\* DATE #1 09/30/25 AMT DUE 28.76 Lot 22 Poland Cen Sch D ACCT 1350001 085.1-1-35 931 Forest s532a School Tax 13.500 202.96

13,500 Library Tax

TOTAL TAX ---

13.500

21,429

13,500

DATE #1

1.36

204.32\*\*

09/30/25

| TOWN - Ohio<br>SWIS - 214200 | OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00 |               |  |                        |            |  |
|------------------------------|---|---------------|--|------------------------|------------|--|
| 511200                       | 0111 0111   | TEROLITI OF V | 71202 10 000.00                        |                        |            |  |
| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS                               | ASSESSMENT    | EXEMPTION CODE                         |                        | SCH00L     |  |
| CURRENT OWNERS NAME          | SCHOOL DISTRICT   | LAND          | TAX DESCRIPTION                        | TAXABLE VALUE          |            |  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD                                  | TOTAL         | SPECIAL DISTRICTS                      |                        | TAX AMOUNT |  |
| ********                     | ********  | *****         | ******                                 | ****** 085.1-1-36 **** | *****      |  |
|                              | Lot 22 Poland Cen Sch D                                 |               |  | ACCT 1370001           |            |  |
| 085.1-1-36                   | 931 Forest s532a  |               | School Tax                             | 500                    | 7.52       |  |
| State Of New York            | Poland Central 213803                                   | 500           | Library Tax                            | 500                    | 0.05       |  |
| Matteson Bradford            | 22  | 500           |  |                        |            |  |
| Smith Lot Bd                 | Sfl 1   |               |  |                        |            |  |
| Albany, NY 12223             | ACRES 2.40  |               |  |                        |            |  |
|                              | EAST-0381096 NRTH-1619361                               |               |  |                        |            |  |
|                              | FULL MARKET VALUE                                       | 794           | TOTAL TAY                              |                        | 7 57.1     |  |
|                              |   |               | TOTAL TAX                              |                        | 7.57**     |  |
|                              |   |               |  | DATE #1                | 09/30/25   |  |
| ******                       |   |               | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | AMT DUE                | 7.57       |  |
| *************************    | Lot 22 Poland Cen Sch D                                 |               |  | ACCT 1360001           | ^^^^       |  |
| 085.1-1-37                   | 931 Forest s532a  |               | School Tax                             | 44,800                 | 673.54     |  |
| State Of New York            | Poland Central 213803                                   | 44,800        |  | 44,800                 | 4.52       |  |
| Matteson Bradford On         | 22  | 44,800        | Library lax                            | 44,000                 | 4.32       |  |
| Teacup                       | Sf1 83  | 44,000        |  |                        |            |  |
| Albany, NY 12223             | ACRES 18.00   |               |  |                        |            |  |
| Albally, NI 1222             | MUNLS 10.00   |               |  |                        |            |  |

71,111

EAST-0381276 NRTH-1620454

FULL MARKET VALUE

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

676

678.06\*\*

09/30/25

678.06

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 677 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 242              | 27042,300        | 27042,300         |                  | 27,042,300       |            |
| 213803 |                       |                  |                  |                   |                  | 27,042,300       | 409,297.05 |
|        | SUB-TOTAL             | 242              | 27042,300        | 27042,300         |                  | 27,042,300       |            |
|        | S U B - T O T A L(CON | Γ)               |                  |                   |                  | 27,042,300       | 409,297.05 |
|        | T 0 T 4 I             | 040              | 07040 200        | 07040 000         |                  | 07.040.000       |            |
|        | TOTAL                 | 242              | 27042,300        | 27042,300         |                  | 27,042,300       |            |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 27,042,300       | 409,297.05 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-A-TOTALS

CURRENT DATE 8/18/2025

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 27042,300        | 27042,300         |                           | 27,042,300                           |             |              |
|             | Libuarus Tass    |                  | 27042 200        | 27042 200         |                           | 27,042,300                           |             | 406,565.66   |
|             | Library Tax      |                  | 27042,300        | 27042,300         |                           | 27,042,300<br>27,042,300             |             | 2,731.39     |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                      |             |              |
| 3           | STATE OWNED LAND | 242              |                  |                   |                           |                                      |             | 409,297.05   |

| TOWN - Ohio            | LIUX FORM                 |                   | 1E SEQUENCE     |                     |            |
|------------------------|---------------------------|-------------------|-----------------|---------------------|------------|
| SWIS - 214200          | UNIFORM                   | PERCENT OF V      | ALUE IS 063.00  |                     |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | A C C C C M F N T | EVEMBETION CODE |                     | CCHOOL     |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND              | TAX DESCRIPTION | TAXABLE VALUE       | SCHOOL     |
| CURRENT OWNERS ADDRESS |                           |                   |                 | WWW.BEE WIEGE       | TAX AMOUNT |
| *******                |                           | *****             | ******          | ****** 3331-34 **** | *****      |
|                        | Hinckley Reservoir        |                   |                 | ACCT 5010001        |            |
| 3331-34                | 931 Forest s532a          |                   | School Tax      | 22,100              | 332.26     |
| State Of New York      | Poland Central 213803     | 22,100            | Library Tax     | 22,100              | 2.23       |
| Albany, NY 12223       | Lot 81                    | 22,100            |                 |                     |            |
|                        | Sfl 18.50 A               |                   |                 |                     |            |
|                        | DEED BOOK 00000           | 25 070            |                 |                     |            |
|                        | FULL MARKET VALUE         | 35,079            | TOTAL TAX -     |                     | 334.49**   |
|                        |                           |                   | TUTAL TAX -     | <br>DATE #1         |            |
|                        |                           |                   |                 | AMT DUE             | 334.49     |
| *********              | *********                 | *****             | ******          |                     |            |
|                        | Hinckley Reservoir        |                   |                 | ACCT 5020001        |            |
| 3331-35                | 931 Forest s532a          |                   | School Tax      | 14,800              | 222.51     |
| State Of New York      | Poland Central 213803     | 14,800            | Library Tax     | 14,800              | 1.49       |
| Albany, NY 12223       | Lot 83                    | 14,800            |                 |                     |            |
|                        | Sfl 3.13 A                |                   |                 |                     |            |

23,492

DEED BOOK 00000 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

SCHOOL - Poland Central ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY TAXABLE STATUS DATE-MAR 01, 2025

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

PAGE

679

224.00\*\*

09/30/25

224.00

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 680 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION-R-TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 2                | 36,900           | 36,900            |                  | 36,900           |           |
| 213803 |                       |                  |                  |                   |                  | 36,900           | 558.49    |
|        | SUB-TOTAL             | 2                | 36,900           | 36,900            |                  | 36,900           |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  | 36,900           | 558.49    |
|        | T 0 T A I             | 0                | 26,000           | 26,000            |                  | 26,000           |           |
|        | TOTAL                 | 2                | 36,900           | 36,900            |                  | 36,900           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 36,900           | 558.49    |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - R SECTION 536-A RPTL SCHOOL TAXABLE ONLY

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-R-TOTALS

CURRENT DATE 8/18/2025

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX    |
|      |                  |         |          |          |             |              | TAX  |        |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      |                  |         |          |          |             |              |      |        |
|      | School Tax       |         | 36,900   | 36,900   |             | 36,900       |      |        |
|      |                  |         |          |          |             | 36,900       |      | 554.77 |
|      | Library Tax      |         | 36,900   | 36,900   |             | 36,900       |      |        |
|      |                  |         |          |          |             | 36,900       |      | 3.72   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |        |
| 3    | STATE OWNED LAND | 2       |          |          |             |              |      | 558.49 |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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TOWN - Ohio SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT             |
|--|--|-----------------------------|---|------------------------|------------------------|
| *******  |  | ******                      | ********  | ****** 079.3-1-41 **** | *****                  |
|  | Lot 52 Poland Cen Sch D  |                             |   | ACCT 1420001           |                        |
| 079.3-1-41<br>Sw Corner<br>Ny State                              | 931 Forest s532a<br>Poland Central 213803<br>52                        | 9,600<br>9,600              | School Tax<br>Library Tax                       | 9,600<br>9,600         | 144.33<br>0.97         |
| Albany, NY 12223   | Sf1 20<br>ACRES 20.00<br>EAST-0347674 NRTH-1205290                     | 15,000                      |   |                        |                        |
|  | FULL MARKET VALUE  | 15,238                      | TOTAL TAX                                       |                        | 145.30**               |
|  |  |                             | TUTAL TAX                                       | DATE #1                | 09/30/25               |
|  |  |                             |   | AMT DUE                | 145.30                 |
| *******  | *******  | *****                       | ******  |                        |                        |
|  | Lot 46 Poland Cen Sch D  |                             |   | ACCT 4550001           |                        |
| 070.4-1-1  | 931 Forest s532a   |                             | School Tax                                      | 120,000                | 1,804.13               |
| Vrooman Patent   | Poland Central 213803  | 120,000                     | Library Tax                                     | 120,000                | 12.12                  |
| Albany, NY 12223   | 46<br>Cfl 170 F2   | 120,000                     |   |                        |                        |
|  | Sfl 179.53<br>ACRES 179.50   |                             |   |                        |                        |
|  | EAST-0394835 NRTH-1659784  |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 190,476                     |   |                        |                        |
|  |  |                             | TOTAL TAX                                       |                        | 1,816.25**             |
|  |  |                             |   | DATE #1                | 09/30/25               |
| *********  | ·*********   | *****                       | *******   | AMT DUE                | 1,816.25               |
|  | Lot 40 Poland Cen Sch D  |                             |   | ACCT 4510001           |                        |
| 070.4-1-2  | 931 Forest s532a   |                             | School Tax                                      | 148,200                | 2,228.10               |
| Vrooman Patent   | Poland Central 213803  | 148,200                     | Library Tax                                     | 148,200                | 14.97                  |
| Albany, NY 12223   | 40   | 148,200                     |   |                        |                        |
|  | Sf1 208.8  |                             |   |                        |                        |
|  | ACRES 208.80   |                             |   |                        |                        |
|  | EAST-0396764 NRTH-1657127<br>FULL MARKET VALUE                         | 235,238                     |   |                        |                        |
|  | TOLL MAINLT VALUE  | 233,230                     | TOTAL TAX                                       |                        | 2,243.07**             |
|  |  |                             |   | DATE #1                | 09/30/25               |
|  |  |                             |   | AMT DUE                | 2,243.07               |
| *********  |  | ******                      | *********                                       |                        | *****                  |
| 071 2 1 2  | Lot 47 Poland Csd  |                             | Calacal Tay                                     | ACCT 4560001           | 2 405 10               |
| 071.3-1-2<br>Vrooman Patent                                      | 931 Forest s532a<br>Poland Central 213803                              | 165,300                     | School Tax<br>Library Tax                       | 165,300<br>165,300     | 2,485.19<br>16.70      |
| Albany, NY 12223   | 47   | 165.300                     | LIDIALY TAX                                     | 103,300                | 10.70                  |
| ,  | Sf1 134.57   | 100,000                     |   |                        |                        |
|  | ACRES 142.30   |                             |   |                        |                        |
|  | EAST-0398663 NRTH-1660291  |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 262,381                     | TOTAL TAV                                       |                        | 0 501 0044             |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 2,501.89**<br>09/30/25 |
|  |  |                             |   | AMT DUE                | 2,501.89               |
| ******   | *******  | *****                       | *******   |                        |                        |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

PAGE

DATE #1

AMT DUF

09/30/25

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- Ohio TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 48 Poland Csd ACCT 4570001 071.3-1-3 931 Forest s532a School Tax 114,600 1,722.95 Vrooman Patent Poland Central 213803 114.600 Library Tax 114.600 11.58 Albany, NY 12223 48 114.600 Sfl 134 ACRES 142.80 FAST-0400716 NRTH-1659365 FULL MARKET VALUE 181.905 TOTAL TAX ---1.734.53\*\* DATE #1 09/30/25 AMT DUE 1.734.53 Lot 49 Poland Csd ACCT 4580001 071.3-1-4 931 Forest s532a School Tax 103.600 1.557.57 Poland Central 213803 Vrooman Patent 103,600 Library Tax 103,600 10.46 Albany, NY 12223 49 103.600 Sfl 134 ACRES 24.10 EAST-0401854 NRTH-1658802 164,444 FULL MARKET VALUE TOTAL TAX ---1.568.03\*\* DATE #1 09/30/25 AMT DUE 1.568.03 Lot 44 Poland Csd ACCT 4530001 071.3-1-5 931 Forest s532a School Tax 104.400 1.569.59 Vrooman Patent Poland Central 213803 104,400 Library Tax 104,400 10.54 All In Ohio 44 104,400 Albany, NY 12223 Sfl 166 ACRES 54.30 EAST-0400590 NRTH-1657118 FULL MARKET VALUE 165.714 TOTAL TAX ---1,580.13\*\* DATE #1 09/30/25 AMT DUE 1,580.13 Lot 45 Poland Csd ACCT 4540001 121,600 071.3-1-6 931 Forest s532a School Tax 1.828.19 Vrooman Patent Poland Central 213803 121,600 Library Tax 121,600 12.28 121,600 Albany, NY 12223 45 Sfl 170 ACRES 170.00 EAST-0397492 NRTH-1658390 FULL MARKET VALUE 193,016 TOTAL TAX ---1.840.47\*\*

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD              | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                           | TAX AMOUNT                         |
|--|---|--------------------|--|---|------------------------------------|
| *********  | **************************************  | *****              | ********                               | ACCT 4310001                            | *****                              |
| 074.1-1-5<br>Vrooman Patent<br>Albany, NY 12223                  | 931 Forest s532a<br>Poland Central 213803<br>1<br>Sfl 482.38                        | 310,900<br>310,900 | School Tax<br>Library Tax              | 310,900<br>310,900                      | 4,674.21<br>31.40                  |
|  | ACRES 482.40 EAST-0378036 NRTH-1652637 FULL MARKET VALUE                            | 493,492            |  |   |                                    |
|  |   |                    | TOTAL TAX                              | DATE #1<br>AMT DUE                      | 4,705.61** 09/30/25 4,705.61       |
| **********   | **************************************  | *****              | ************************************** | ****** 074.2-1-1 *****<br>ACCT 4500001  | *****                              |
| 074.2-1-1<br>Vrooman Patent<br>Albany, NY 12223                  | 931 Forest s532a<br>Poland Central 213803<br>39                                     | 96,000<br>96,000   | School Tax<br>Library Tax              | 96,000<br>96,000                        | 1,443.31<br>9.70                   |
|  | Sfl 135.4<br>ACRES 142.90<br>EAST-0391883 NRTH-1657213<br>FULL MARKET VALUE         | 152 201            |  |   |                                    |
|  |   | 152,381            | TOTAL TAX                              | DATE #1<br>AMT DUE                      | 1,453.01** 09/30/25 1,453.01       |
| *********  | **************************************  | ******             | *********                              | ******* 074.2-1-2 *****<br>ACCT 4450001 | ******                             |
| 074.2-1-2<br>Vrooman Patent<br>Albany, NY 12223                  | 931 Forest s532a<br>Poland Central 213803<br>32<br>Sfl 198.59                       | 157,700<br>157,700 | School Tax<br>Library Tax              | 157,700<br>157,700                      | 2,370.93<br>15.93                  |
|  | ACRES 198.60<br>EAST-0390405 NRTH-1655896   |                    |  |   |                                    |
|  | FULL MARKET VALUE   | 250,317            | TOTAL TAX                              | DATE #1<br>AMT DUE                      | 2,386.86**<br>09/30/25<br>2,386.86 |
| ******   | *******   | *****              | ******                                 |   |                                    |
| 074.2-1-3  | Lot 30 Poland Cen Sch D<br>931 Forest s532a   |                    | School Tax                             | ACCT 4430001<br>83,000                  | 1,247.86                           |
| Vrooman Patent<br>E Part<br>Albany, NY 12223                     | Poland Central 213803<br>30<br>Sfl 100<br>ACRES 100.00<br>EAST-0389917 NRTH-1654700 | 83,000<br>83,000   | Library Tax                            | 83,000                                  | 8.38                               |
|  | FULL MARKET VALUE   | 131,746            |  |   |                                    |
| *****  |   |                    | TOTAL TAX                              | DATE #1<br>AMT DUE                      | 1,256.24** 09/30/25 1,256.24       |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

PAGE 685 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 - Ohio TOWN

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 31 Poland Cen Sch D ACCT 4440001 074.2-1-4 931 Forest s532a School Tax 33,000 496.14 Vrooman Patent Poland Central 213803 33.000 Library Tax 33.000 3.33 Albany, NY 12223 31 33.000 Sfl 52.66 ACRES 52.60 EAST-0387164 NRTH-1655856 FULL MARKET VALUE 52.381 TOTAL TAX ---499.47\*\* DATE #1 09/30/25 AMT DUE 499.47 Lot 24 Poland Cen Sch D ACCT 4390001 074.2-1-19 931 Forest s532a School Tax 127.600 1.918.39 Poland Central 213803 Vrooman Patent 127,600 Library Tax 127,600 12.89 All In Ohio 24 127,600 Albany, NY 12223 Sf1 200 ACRES 200.00 EAST-0393565 NRTH-1650771 202,540 FULL MARKET VALUE TOTAL TAX ---1.931.28\*\* DATE #1 09/30/25 AMT DUE 1.931.28 Lot 25 Poland Cen Sch D ACCT 4400001 074.2-1-20 931 Forest s532a School Tax 89.800 1.350.09 Vrooman Patent Poland Central 213803 89,800 Library Tax 89.800 9.07 Albany, NY 12223 25 89,800 Sfl 134 ACRES 65.60 EAST-0396740 NRTH-1649367 FULL MARKET VALUE 142.540 TOTAL TAX ---1,359.16\*\* DATE #1 09/30/25 AMT DUE 1,359.16 Lot 29 Poland Cen Sch D ACCT 4420001 074.2-1-21 931 Forest s532a School Tax 120.900 1.817.66 Vrooman Patent Poland Central 213803 120,900 Library Tax 120,900 12.21 N 1/2 120.900 29 Sf1 200 Albany, NY 12223 ACRES 200.00 EAST-0394317 NRTH-1652309 FULL MARKET VALUE 191,905 TOTAL TAX ---1.829.87\*\* DATE #1 09/30/25

AMT DUE

2025 SCHOOL TAX ROLL

PAGE

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STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio SWIS - 214200 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD                                 | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT                         |
|--|--|--------------------|-----------------------------------|---|------------------------------------|
| 074.2-1-22<br>Vrooman Patent<br>Albany, NY 12223                 | Lot 33 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>33<br>Sfl 200            | 130,900<br>130,900 | School Tax<br>Library Tax         | ACCT 4460001<br>130,900<br>130,900          | 1,968.01<br>13.22                  |
|  | ACRES 200.00<br>EAST-0395035 NRTH-1653906<br>FULL MARKET VALUE                                   | 207,778            | TOTAL TAX                         |   | 1,981.23**                         |
|  |  |                    | TOTAL TIM                         | DATE #1<br>AMT DUE                          | 09/30/25<br>1,981.23               |
| *******  | *********  | *****              | *********                         | ******* 074.2-1-23 ****                     |                                    |
| 074.2-1-23<br>Vrooman Patent<br>Albany, NY 12223                 | Lot 38 Poland Cen Sch D 931 Forest s532a Poland Central 213803 38 Sfl 200 ACRES 200.00           | 141,300<br>141,300 | School Tax<br>Library Tax         | ACCT 4490001<br>141,300<br>141,300          | 2,124.37<br>14.27                  |
|  | EAST-0395919 NRTH-1655467<br>FULL MARKET VALUE   | 224,286            |                                   |   |                                    |
|  | , 322  |                    | TOTAL TAX                         | <br>DATE #1<br>AMT DUE                      | 2,138.64**<br>09/30/25<br>2,138.64 |
| *********  | ***********  | ******             | *********                         | ** ** * = =                                 | *****                              |
| 074.4-1-1<br>Vrooman Patent<br>Lot 3 E Part Lot4 Se Cor<br>Lot 7 | L 3,4,7,14 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>Sfl 274.16<br>ACRES 274.20 | 167,800<br>167,800 | School Tax<br>Library Tax         | ACCT 4320001<br>167,800<br>167,800          | 2,522.78<br>16.95                  |
| Albany, NY 12223   | EAST-0384334 NRTH-1647833<br>FULL MARKET VALUE   | 266,349            |                                   |   |                                    |
|  |  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                          | 2,539.73**<br>09/30/25<br>2,539.73 |
| ***********  | **************************************   | *****              | ********                          | *********** 074.4-1-2 *****<br>ACCT 4360001 | *****                              |
| 074.4-1-2<br>Vrooman Patent<br>Ex N E Corner<br>Albany, NY 12223 | 931 Forest s532a Poland Central 213803 14 Sfl 92.25 ACRES 92.30                                  | 60,500<br>60,500   | School Tax<br>Library Tax         | 60,500<br>60,500                            | 909.58<br>6.11                     |
|  | EAST-0387597 NRTH-1647389<br>FULL MARKET VALUE   | 96,032             |                                   |   |                                    |
| ******   | *****  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                          | 915.69**<br>09/30/25<br>915.69     |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

PAGE 687 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT      | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE          | SCH00L             |
|--|--|--------------------|--------------------------------|------------------------|--------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                         | TOTAL              | SPECIAL DISTRICTS              | TAMADEL VALUE          | TAX AMOUNT         |
|  | *********                                      |                    |                                | ****** 074.4-1-3 ****  |                    |
|  | Lot 7 Poland Cen Sch D                         |                    |                                | ACCT 4330001           |                    |
| 074.4-1-3                                    | 931 Forest s532a                               |                    | School Tax                     | 72,000                 | 1,082.48           |
| Vrooman Patent                               | Poland Central 213803                          | 72,000             | Library Tax                    | 72,000                 | 7.27               |
| N E Corner E End Remainin                    | 7  | 72,000             |                                |                        |                    |
| Albany, NY 12223                             | Sfl 109.75<br>ACRES 101.80                     |                    |                                |                        |                    |
|  | EAST-0386893 NRTH-1646083                      |                    |                                |                        |                    |
|  | FULL MARKET VALUE                              | 114,286            |                                |                        |                    |
|  |  | ,                  | TOTAL TAX                      |                        | 1,089.75**         |
|  |  |                    |                                | DATE #1                | 09/30/25           |
|  |  |                    |                                | AMT DUE                | 1,089.75           |
| **********                                   | *******  | *****              | *********                      | ** = *                 | *****              |
| 074.4-1-6                                    | Lot 13 Poland Cen Sch D<br>931 Forest s532a    |                    | School Tax                     | ACCT 4350001<br>29,500 | 443.52             |
| Vrooman Patent                               | Poland Central 213803                          | 29,500             | Library Tax                    | 29,500                 | 2.98               |
| S 1/2 Of N 1/2                               | 13   | 29,500             | Library Tax                    | 25,500                 | 2.30               |
| Albany, NY 12223                             | Sf1 50   | ,,                 |                                |                        |                    |
|  | ACRES 52.30                                    |                    |                                |                        |                    |
|  | EAST-0391304 NRTH-1646233                      |                    |                                |                        |                    |
|  | FULL MARKET VALUE                              | 46,825             |                                |                        |                    |
|  |  |                    | TOTAL TAX                      |                        | 446.50**           |
|  |  |                    |                                | DATE #1<br>AMT DUE     | 09/30/25<br>446.50 |
| ********                                     | ********                                       | *****              | *******                        |                        |                    |
|  | Lot 20 Poland Cen Sch D                        |                    |                                | ACCT 4380001           |                    |
| 074.4-1-13                                   | 931 Forest s532a                               |                    | School Tax                     | 73,500                 | 1,105.03           |
| Vrooman Patent                               | Poland Central 213803                          | 73,500             | Library Tax                    | 73,500                 | 7.42               |
| All In Ohio                                  | 20   | 73,500             |                                |                        |                    |
| Albany, NY 12223                             | Sfl 134<br>ACRES 70.60                         |                    |                                |                        |                    |
|  | EAST-0395945 NRTH-1647805                      |                    |                                |                        |                    |
|  | FULL MARKET VALUE                              | 116,667            |                                |                        |                    |
|  |  |                    | TOTAL TAX                      |                        | 1,112.45**         |
|  |  |                    |                                | DATE #1                | 09/30/25           |
|  |  |                    |                                | AMT DUE                | 1,112.45           |
| *********                                    | **************************************         | ****               | ******                         | ACCT 4370001           | ****               |
| 074.4-1-14                                   | 931 Forest s532a                               |                    | School Tax                     | 59,100                 | 888.53             |
| Vrooman Patent                               | Poland Central 213803                          | 59,100             | Library Tax                    | 59,100                 | 5.97               |
| All In Ohio                                  | 17   | 59,100             |                                |                        |                    |
| Albany, NY 12223                             | Sfl 134  |                    |                                |                        |                    |
|  | ACRES 67.70                                    |                    |                                |                        |                    |
|  | EAST-0395250 NRTH-1646157<br>FULL MARKET VALUE | 02 010             |                                |                        |                    |
|  | TULL MAINLT VALUE                              | 93,810             | TOTAL TAX                      |                        | 894.50**           |
|  |  |                    |                                | DATE #1                | 09/30/25           |
|  |  |                    |                                | AMT DUE                | 894.50             |
| *******                                      | *********                                      | *****              | *******                        |                        |                    |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

PAGE 688 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

- Ohio TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE  | TAV AMOUNT       |
|---|------------------|
| CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS  ***********************************  | TAX AMOUNT       |
| Lot 12 Poland Cen Sch D  ACCT 4340001   |                  |
| 074.4-1-15 931 Forest s532a School Tax 70,800   | 1,064.44         |
| Vrooman Patent Poland Central 213803 70,800 Library Tax 70,800  | 7.15             |
| All In Ohio 12 70,800   |                  |
| Albany, NY 12223 Sfl 134  |                  |
| ACRES 69.50   |                  |
| EAST-0394402 NRTH-1644586<br>FULL MARKET VALUE 112,381  |                  |
| TOTAL TAX   | 1,071.59**       |
| DATE #  |                  |
| AMT DU  | E 1,071.59       |
| ***************************************   | *****            |
| Lot Poland Cen Sch D ACCT 4520001   | 1 104 71         |
| 075.1-1-1       931 Forest s532a       School Tax       78,800         Vrooman Patent       Poland Central 213803       78.800 Library Tax       78,800     | 1,184.71<br>7.96 |
| Vrooman Patent         Poland Central         213803         78,800         Library Tax         78,800           Albany, NY 12223         41         78,800 | 7.90             |
| Sf1 134   |                  |
| ACRES 67.50   |                  |
| EAST-0399910 NRTH-1655719   |                  |
| FULL MARKET VALUE 125,079   |                  |
| TOTAL TAX   | 1,192.67**       |
| DATE #  AMT DU  |                  |
| ***************************************   |                  |
| Lot 37 Poland Cen Sch D ACCT 4480001  |                  |
| 075.1-1-2 931 Forest s532a School Tax 87,400  | 1,314.01         |
| Vrooman Patent Poland Central 213803 87,400 Library Tax 87,400  | 8.83             |
| Albany, NY 12223 37 87,400  |                  |
| Sf1 134<br>ACRES 67.90  |                  |
| EAST-0399071 NRTH-1654127   |                  |
| FULL MARKET VALUE 138,730   |                  |
| TOTAL TAX   | 1,322.84**       |
| DATE #  |                  |
| AMT DU  | *                |
| **************************************  | ******           |
| 075.1-1-3 931 Forest s532a School Tax 66,000  | 992.27           |
| Vrooman Patent Poland Central 213803 66,000 Library Tax 66,000  | 6.67             |
| All In Ohio 34 66,000   |                  |
| Albany, NY 12223 Sfl 134  |                  |
| ACRES 68.10   |                  |
| EAST-0398267 NRTH-1652502   |                  |
| FULL MARKET VALUE 104,762 TOTAL TAX   | 998.94**         |
| DATE #  |                  |
| AMT DU  |                  |

| COUNTY - Herkimer<br>SCHOOL - Poland Central<br>TOWN - Ohio<br>SWIS - 214200 | ROLL SUB-SECT - A- SECTI      | ON 532-A RPT<br>OWNERS NAM | TION OF THE ROLL - 3 SUB<br>TL WILD OR FOREST LANDS<br>ME SEQUENCE<br>VALUE IS 063.00 |                        | •                      |
|--|-------------------------------|----------------------------|---|------------------------|------------------------|
| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME                                 |                               | ASSESSMENT<br>LAND         | EXEMPTION CODETAX DESCRIPTION   |                        | SCH00L                 |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD        |                            | SPECIAL DISTRICTS   | TAXADEL VALUE          | TAX AMOUNT             |
| ************   |                               |                            |   | ******* 075.1-1-4 **** |                        |
|  | Lot 28 Poland Cen Sch D       |                            |   | ACCT 4410001           |                        |
| 075.1-1-4  | 931 Forest s532a              |                            | School Tax  | 78,400                 | 1,178.70               |
| Vrooman Patent   | Poland Central 213803         | 78,400                     | Library Tax   | 78,400                 | 7.92                   |
| Albany, NY 12223   | 28                            | 78,400                     |   |                        |                        |
|  | Sfl 134                       |                            |   |                        |                        |
|  | ACRES 68.40                   |                            |   |                        |                        |
|  | EAST-0397477 NRTH-1650934     | 104 444                    |   |                        |                        |
|  | FULL MARKET VALUE             | 124,444                    | TOTAL TAY   |                        | 1 100 0044             |
|  |                               |                            | TOTAL TAX   | -<br>DATE #1           | 1,186.62**<br>09/30/25 |
|  |                               |                            |   | AMT DUE                | 1,186.62               |
| ********   | ********                      | *****                      | *******   |                        | •                      |
|  | 244 A Water Moose R Pcsd      |                            |   | ACCT 1915002           |                        |
| 0551-1   | 931 Forest s532a              |                            | School Tax  | 6688,600               | 100,559.31             |
| Woodhull Tract   | Poland Central 213803         | 6688,600                   | Library Tax   | 6688,600               | 675.58                 |
| Albany, NY 12223   | Sfl 14733.13<br>ACRES14733.10 | 6688,600                   | -   |                        |                        |

10616,825

TOTAL TAX ---

EAST-0405842 NRTH-1734835 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

PAGE

101,234.89\*\*

09/30/25

AMT DUE 101,234.89

DATE #1

689

STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 690 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio RPS155/V04/L015 SWIS - 214200 CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 30               | 9710,800         | 9710,800          |                  | 9,710,800        |            |
| 213803 |                       |                  |                  |                   |                  | 9,710,800        | 146,977.21 |
|        | SUB-TOTAL             | 30               | 9710,800         | 9710,800          |                  | 9,710,800        |            |
|        | S U B - T O T A L(CON | Γ)               |                  |                   |                  | 9,710,800        | 146,977.21 |
|        | TOTAL                 | 30               | 9710,800         | 9710,800          |                  | 9,710,800        |            |
|        | TUTAL                 | 30               | 9/10,000         | 9710,000          |                  | 9,710,000        |            |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 9,710,800        | 146,977.21 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|----------|----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |          |          |             |              | TAX  |            |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      |                  |         |          |          |             |              |      |            |
|      | School Tax       |         | 9710,800 | 9710,800 |             | 9,710,800    |      |            |
|      |                  |         |          |          |             | 9,710,800    |      | 145,996.38 |
|      | Library Tax      |         | 9710,800 | 9710,800 |             | 9,710,800    |      |            |
|      |                  |         |          |          |             | 9,710,800    |      | 980.83     |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |            |
| 3    | STATE OWNED LAND | 30      |          |          |             |              |      | 146,977.21 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

PAGE 692
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| *** | ς | Р | F | $\cap$ | T | Δ | 1 | D | T | 5 | Т | - [ | ? | T | ς. | Τ | 5 | П | Ν | 1 | М | Δ | R | γ | / | *** | r |
|-----|---|---|---|--------|---|---|---|---|---|---|---|-----|---|---|----|---|---|---|---|---|---|---|---|---|---|-----|---|
|     |   |   |   |        |   |   |   |   |   |   |   |     |   |   |    |   |   |   |   |   |   |   |   |   |   |     |   |

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central         | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |            |
| 213803 |                        |                  |                  |                   |                  | 62,890,040       | 951,868.30 |
|        | SUB-TOTAL              | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |            |
|        | S U B - T O T A L(CONT | Τ)               |                  |                   |                  | 62,890,040       | 951,868.30 |
|        | TOTAL                  | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |            |
|        | TOTAL (CONT)           |                  |                  |                   |                  | 62,890,040       | 951,868.30 |

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

| CODE  | DESCRIPTION | PARCELS | SCH00L    |
|-------|-------------|---------|-----------|
| 50004 | SCHL EXMPT  | 6       | 28200,080 |
|       | TOTAL       | 6       | 28200,080 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

### 2 0 2 5 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 693
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

NO EXEMPTIONS AT THIS LEVEL

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

| ROLL |                  | TOTAL   | ASSESSED  | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|-----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND      | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |           |           |             |              | TAX  |            |
|      |                  |         |           |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax       |         | 47276,680 | 91090,120 | 28,200,080  | 62,890,040   |      |            |
|      |                  |         |           |           |             | 62,890,040   |      | 945,516.14 |
|      | Library Tax      |         | 47276,680 | 91090,120 | 28,200,080  | 62,890,040   |      |            |
|      |                  |         |           |           |             | 62,890,040   |      | 6,352.16   |
|      | SPEC DIST TAXES  |         |           |           |             |              |      |            |
| 3    | STATE OWNED LAND | 363     |           |           |             |              |      | 951,868.30 |

| STATE OF NEW YORK       | 2025 SCHOOL TAX ROLL                      |
|-------------------------|---|
| COUNTY - Herkimer       | SPECIAL FRANCHISE SECTION OF THE ROLL - 5 |
| SCHOOL - Poland Central | OWNERS NAME SEQUENCE                      |

TOWN - Ohio

- 214200

TAX MAP PARCEL NUMBER

SWIS

F THE ROLL - 5 OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

7.555.04

694

UNIFORM PERCENT OF VALUE IS 063.00

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 1924 ACCT 130500030 555.-4-1.1 School Tax 5389,791 81,032.45 861 Elec & gas National Grid Poland Central 213803 5389,791 Library Tax 5389.791 544.39 5389,791 Real Estate Tax Dept App For School 98.99% 132350-2142 300 Erie Blvd West Syracuse, NY 13202 FULL MARKET VALUE 8555,224 TOTAL TAX ---81,576.84\*\* DATE #1 09/30/25 AMT DUE 81,576.84 BILL 1925 ACCT 130500060 555.-3-1 866 Telephone School Tax 499.162 7.504.62 Newport Telephone Company Poland Central 213803 499,162 Library Tax 499,162 50.42 630500-2142 PO Box 201 499.162 Newport, NY 13416 DEED BOOK 00000 FULL MARKET VALUE 792.321 TOTAL TAX ---7,555.04\*\* 09/30/25 DATE #1

STATE OF NEW YORK 2025 SCHOOL TAX ROLL SPECIAL FRANCHISE SECTION OF THE ROLL - 5 COUNTY - Herkimer SCHOOL - Poland Central TOWN - Ohio

SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 695 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 2                | 5888,953         | 5888,953          |                  | 5,888,953        |           |
| 213803 |                       |                  |                  |                   |                  | 5,888,953        | 89,131.88 |
|        | SUB-TOTAL             | 2                | 5888,953         | 5888,953          |                  | 5,888,953        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 5,888,953        | 89,131.88 |
|        | TOTAL                 | 2                | 5888,953         | 5888,953          |                  | 5,888,953        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 5,888,953        | 89,131.88 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 696
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|-------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                   |         |          |          |             |              | TAX  |           |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax        |         | 5888,953 | 5888,953 |             | 5,888,953    |      |           |
|      |                   |         |          |          |             | 5,888,953    |      | 88,537.07 |
|      | Library Tax       |         | 5888,953 | 5888,953 |             | 5,888,953    |      |           |
|      |                   |         |          |          |             | 5,888,953    |      | 594.81    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |           |
| 5    | SPECIAL FRANCHISE | 2       |          |          |             |              |      | 89.131.88 |

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central TOWN - Ohio UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

2025 SCHOOL TAX ROLL PAGE 697 SPECIAL FRANCHISE SECTION OF THE ROLL - 5 TAXABLE STATUS DATE-MAR 01, 2025

VALUATION DATE-JUL 01, 2024 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 2                | 5888,953         | 5888,953          |                  | 5,888,953        |           |
| 213803 |                       |                  |                  |                   |                  | 5,888,953        | 89,131.88 |
|        | SUB-TOTAL             | 2                | 5888,953         | 5888,953          |                  | 5,888,953        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 5,888,953        | 89,131.88 |
|        | TOTAL                 | 2                | 5888,953         | 5888,953          |                  | 5,888,953        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 5,888,953        | 89,131.88 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200 2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 698
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|-------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                   |         |          |          |             |              | TAX  |           |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax        |         | 5888,953 | 5888,953 |             | 5,888,953    |      |           |
|      | Sellost Tax       |         | 3300,330 | 0000,500 |             | 5,888,953    |      | 88,537.07 |
|      | Library Tax       |         | 5888,953 | 5888,953 |             | 5,888,953    |      |           |
|      |                   |         |          |          |             | 5,888,953    |      | 594.81    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |           |
| 5    | SPECIAL FRANCHISE | 2       |          |          |             |              |      | 89,131.88 |

STATE OF NEW YORK
COUNTY - Herkimer

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Ohio

SWIS - 214200

# 2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

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

PAGE 699
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT                        | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           | 3011002                |
|--|--|---------|-------------------|-------------------------|------------------------|
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD                 | TOTAL   | SPECIAL DISTRICTS |                         | TAX AMOUNT             |
| ******   | ******                                 | *****   | ******            | ****** 642.000-0000-618 | 3.750-1881***          |
|  | poles wires &cables                    |         |                   |                         | BILL 1926              |
| 642.000-0000-618.750-1881                              | 836 Telecom. eq.                       |         | Mass Telec 47100  |                         | 15,685                 |
| Citizens Telecom Co. of NY Ir                          | c Poland Central 213803                | 0       | School Tax        | 12,703                  | 190.98                 |
| c/o Duff & Phelps                                      | Apportionment .7755                    | 28,388  | Library Tax       | 12,703                  | 1.28                   |
| PO Box 2629  | FULL MARKET VALUE                      | 45,060  |                   |                         |                        |
| Addison, TX 75001                                      |  |         |                   |                         |                        |
|  |  |         | TOTAL TAX -       |                         | 192.26**               |
|  |  |         |                   | DATE #1                 | 09/30/25               |
|  |  |         |                   | AMT DUE                 | 192.26                 |
| **********   | ******                                 | *****   | ******            |                         |                        |
| 642,000,0000,620,500,1001                              | 026 Tologom og                         |         | Mass Telec 47100  | ACCT 130300060          | BILL 1927              |
| 642.000-0000-630.500-1881<br>Newport Telephone Company | 836 Telecom. eq. Poland Central 213803 | 0       | School Tax        | 117,711                 | 30,531<br>1,769.72     |
| PO Box 201   | Outside Plant                          | 148,242 | Library Tax       | 117,711                 | 11.89                  |
| Newport, NY 13416                                      | Apportionment: .7755                   | 140,242 | Library Tax       | 117,711                 | 11.05                  |
| Newport, Nr 15410                                      | Poles Wires Cable                      |         |                   |                         |                        |
|  | DEED BOOK 00000                        |         |                   |                         |                        |
|  | FULL MARKET VALUE                      | 235,305 |                   |                         |                        |
|  |  |         | TOTAL TAX -       |                         | 1,781.61**             |
|  |  |         |                   | DATE #1                 | 09/30/25               |
|  |  |         |                   | AMT DUE                 | 1,781.61               |
| ********   | *******                                | *****   | ******            | ****** 642.000-9999-132 | 2.350-1881***          |
|  |  |         |                   | ACCT 130300030          | BILL 1928              |
| 642.000-9999-132.350-1881                              | 882 Elec Trans Imp                     |         | School Tax        | 427,984                 | 6,434.50               |
| Niagara Mohawk Power Corp                              | Poland Central 213803                  | 0       | Library Tax       | 427,984                 | 43.23                  |
| Real Estate Tax Dept                                   | Outside Plant                          | 427,984 |                   |                         |                        |
| Attn: Real Estate Tax Dept                             | old app for sch 97.45                  |         |                   |                         |                        |
| 300 Erie Blvd West                                     | Poles Wires Cables                     | 670 040 |                   |                         |                        |
| Syracuse, NY 13202                                     | FULL MARKET VALUE                      | 679,340 | TOTAL TAY         |                         | C 477 70±±             |
|  |  |         | TOTAL TAX -       | <br>DATE #1             | 6,477.73**<br>09/30/25 |
|  |  |         |                   | DATE #1<br>AMT DUE      | 6,477.73               |
|  |  |         |                   | AI'II DUE               | 0,4//./3               |

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200 PAGE 700
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 604,614           | 46,216           | 558,398          |           |
| 213803 |                  |                  |                  |                   |                  | 558,398          | 8,451.60  |
|        | SUB-TOTAL        | 3                |                  | 604,614           | 46,216           | 558,398          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 558,398          | 8,451.60  |
|        | TOTAL            | 3                |                  | 604,614           | 46,216           | 558,398          |           |
|        | TUTAL            | 3                |                  | 004,014           | 40,210           | 330,390          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 558,398          | 8,451.60  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 47100 | Mass Telec  | 2                | 46,216 |
|       | T O T A L   | 2                | 46,216 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

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

PAGE 701
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 604,614  | 46,216      | 558,398      |      |          |
|      |                  |         |          |          |             | 558,398      |      | 8,395.20 |
|      | Library Tax      |         |          | 604,614  | 46,216      | 558,398      |      |          |
|      |                  |         |          |          |             | 558,398      |      | 56.40    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 3       |          |          |             |              |      | 8,451.60 |

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200 PAGE 702
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 604,614           | 46,216           | 558,398          |           |
| 213803 |                  |                  |                  |                   |                  | 558,398          | 8,451.60  |
|        | SUB-TOTAL        | 3                |                  | 604,614           | 46,216           | 558,398          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 558,398          | 8,451.60  |
|        | TOTAL            | 3                |                  | 604,614           | 46,216           | 558,398          |           |
|        |                  | 3                |                  | 004,014           | 40,210           | •                | 0 451 60  |
|        | T O T A L (CONT) |                  |                  |                   |                  | 558,398          | 8,451.60  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL |
|-------|-------------|------------------|--------|
| 47100 | Mass Telec  | 2                | 46,216 |
|       | T O T A L   | 2                | 46,216 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

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

PAGE 703
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 604,614  | 46,216      | 558,398      |      |          |
|      |                  |         |          |          |             | 558,398      |      | 8,395.20 |
|      | Library Tax      |         |          | 604,614  | 46,216      | 558,398      |      |          |
|      |                  |         |          |          |             | 558,398      |      | 56.40    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 3       |          |          |             |              |      | 8,451.60 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

#### 2025 SCHOOL TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 704 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| DUBBER   DUBBER   STEE/CRID COORD   TOTAL   SPECIAL DISTRICTS   | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT    | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE | SCH00L        |
|---|--|--|--------------------|--------------------------------|---------------|---------------|
| COUNT   March   Count   Coun  | CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                       | TOTAL              | SPECIAL DISTRICTS              |               | TAX AMOUNT    |
| 078.4-1-40 Brondstatter Cemetery Polland Centrel 213803 FRAT 85.00 0PTH 50.00 Cold Brook, NY 13324 FRAT 85.00 0PTH 50.00 FAST-0379879 NRTH-1624910 DEED BOOK 00000 FULL HARKET VALUE PSP_130-4-54_28 FRAT 6379879 NRTH-1624910 DEED BOOK 00000 FRAT 130046648 PSP_130-4-54_28 FRAT 6379879 NRTH-1624910 DEED BOOK 00000 FRAT 130046648 PSP_130-4-54_28 FRAT 6379879 NRTH-1624910 DEED BOOK 00000 FRAT 130046648 PSP_130-4-54_28 FRAT 6379879 NRTH-1624910 DEED BOOK 00000 FRAT 130046648 PSP_130-4-54_28 FRAT 6379879 NRTH-1624910 DEED BOOK 00000 FRAT 130046648 PSP_130-4-54_28 FRAT 6379879 NRTH-1624910 PSP_130-4-54_28 FRAT 6379879 NRTH-1624910 FRAT 130046648 PSP_130-4-54_28 FRAT 63798 NRTH-1624910 FRAT 63798 NRTH- | **********                                   |  | *********          | **********                     | *****         | ******        |
| Cold Brook, NY 13244  | 078.4-1-40                                   |  |                    | NON PROF 9 25300               |               | 1,200         |
| ACRES   0.10   EAST-0372897 NRTH-1624910   CESS   COURSE   COUR   | Brondstatter Cemetery                        | Poland Central 213803                        | 1,200              | School Tax                     | 0.00          |               |
| FAST - 0372897 NRTH - 624910   DTTD BOX D0000   FULL NARKET VALUE   1,905     TOTAL TAX   | Cold Brook, NY 13324                         | FRNT 85.00 DPTH 50.00                        | 1,200              | Library Tax                    | 0.00          | 0.00          |
| 100   |  | EAST-0372897 NRTH-1624910<br>DEED BOOK 00000 |                    | ·                              |               |               |
| 999.130-4-54.28 620 Religious   |  | FULL MARKET VALUE                            | 1,905              | TOTAL TAY                      |               | 0.0011        |
| 99.130-4-54.28 620 Religious 1,500 School Tax 0.00 0.00 Al Hance Chu 44 1,500 School Tax 0.00 0.00 Al Hance Chu 44 1,500 School Tax 0.00 0.00 Al Hance Chu 44 1,500 Library Tax 0.00 0.00 Al Hance Chu 46 1,500 Library Tax 0.00 0.00 Al Hance Chu 47 1,500 Library Tax 0.00 0.00 Al Hance Chu 47 1,500 Library Tax 0.00 0.00 Al Hance Chu 47 1,500 Library Tax 0.00  |  |  |                    |                                |               |               |
| Christian Mission   | ***********                                  | *********                                    |                    |                                |               | { *********** |
| Alliance Chu 44 1,500 Library Tax 0,00 0,00   Attn: Rev Ralph Murray 1,60   FULL MARKET VALUE 2,381    TOTAL TAX    *******************************   | 999.130-4-54.28                              | _  |                    |                                |               |               |
| Actn: Rev Ralph Murray   S Acres R   ACRES   0.01   Control (   |  | Poland Central 213803                        |                    |                                |               |               |
| 106 Dick! St   Utico, NY 13501   FULL MARKET VALUE   2,381   TOTAL TAX   0,000  |  | • •  | 1,500              | Library Tax                    | 0.00          | 0.00          |
| Vicia, NY 13501   FULL MARKET VALUE   2,381   TOTAL TAX   | *  |  |                    |                                |               |               |
| TOTAL TAX   |  |  |                    |                                |               |               |
| September   Sept  | Utica, NY 13501                              | FULL MARKET VALUE                            | 2,381              |                                |               |               |
| Pop   130 - 4 - 5 4 - 5 6   15 0  |  |  |                    |                                |               |               |
| Christian Mission   | ***********                                  | ********                                     | *****              | *******                        |               | \$ ********** |
| Alliance Chu  | 999.130-4-54.58                              | 620 Religious                                |                    | NON PROF 9 25300               |               | 1,500         |
| Attn: Rev Ralph Murray 106 St Utica, NY 13501 FULL MARKET VALUE 2,381  TOTAL TAX 0,00**  ****************************   |  | Poland Central 213803                        | 1,500              | School Tax                     |               | 0.00          |
| FULL MARKET VALUE   2,381   |  |  | 1,500              | Library Tax                    | 0.00          | 0.00          |
| TOTAL TAX   COOM  | *  |  |                    |                                |               |               |
| **************************************  | St Utica, NY 13501                           | FULL MARKET VALUE                            | 2,381              |                                |               |               |
| Control   Cont  |  |  |                    |                                |               |               |
| Church Stewardship, Inc.   Poland Central 213803   377,000   School Tax   0.00   0.0  |  |  | ******             | *******                        | **            |               |
| 101 Woodcrest Dr   6-5 Vrv Pat   1260,000   Library Tax   0.00   | 074.1-1-4.1                                  | 920 Priv Hunt/Fi - WTRFNT                    |                    | N/P-RELIG 25110                |               | 1260,000      |
| Butler Lake   | Church Stewardship, Inc.                     | Poland Central 213803                        | 377,000            | School Tax                     | 0.00          | 0.00          |
| FRNT20275.00 DPTH   | 101 Woodcrest Dr                             | 6-5 Vrv Pat                                  | 1260,000           | Library Tax                    | 0.00          | 0.00          |
| ACRES 568.30 EAST-0383160 NRTH-1652554 DEED BOOK 2024 PG-1817 FULL MARKET VALUE 2000,000  TOTAL TAX 0.00**  *******************************   | Rifton, NY 12471                             |  |                    |                                |               |               |
| EAST-0383160 NRTH-1652554 DEED BOOK 2024 PG-1817 FULL MARKET VALUE 2000,000  TOTAL TAX 0.00**  *******************************  |  |  |                    |                                |               |               |
| DEED BOOK 2024   PG-1817   FULL MARKET VALUE   2000,000   TOTAL TAX   0.00**  *******************************   |  |  |                    |                                |               |               |
| FULL MARKET VALUE 2000,000  TOTAL TAX 0.00**  *******************************   |  |  |                    |                                |               |               |
| ######################################  |  |  |                    |                                |               |               |
| **************************************  |  | FULL MARKET VALUE                            | 2000,000           |                                |               |               |
| Dagenkolb Rd  |  |  |                    |                                |               |               |
| 078.4-1-2       695 Cemetery       NON PROF 9 25300       4,600         German Settlement       Poland Central 213803       4,600 School Tax       0.00       0.00         Cemetary       ACRES 1.80       4,600 Library Tax       0.00       0.00         Cold Brook, NY 13324       EAST-0359903 NRTH-1630968 <ul> <li>DEED BOOK 00000</li> <li>FULL MARKET VALUE</li> <li>7,302</li> </ul> 7,302   | *******                                      |  | *****              | ******                         | * * * * *     | *****         |
| German Settlement         Poland Central 213803         4,600 School Tax         0.00 O.00           Cemetary         ACRES 1.80 A,600 Library Tax         0.00 O.00           Cold Brook, NY 13324         EAST-0359903 NRTH-1630968 DEED BOOK 00000 FULL MARKET VALUE         7,302   | 078.4-1-2                                    | _  |                    | NON PROF 9 25300               | 100010070     | 4.600         |
| Cemetary       ACRES       1.80       4,600       Library Tax       0.00       0.00         Cold Brook, NY 13324       EAST-0359903 NRTH-1630968  |  |  |                    |                                | 0.00          |               |
| Cold Brook, NY 13324  |  |  |                    |                                |               |               |
| DEED BOOK 00000<br>FULL MARKET VALUE 7,302  | *  |  | .,                 |                                |               | 2.20          |
| FULL MARKET VALUE 7,302   | , -  |  |                    |                                |               |               |
|   |  |  | 7,302              |                                |               |               |
|   |  |  |                    | TOTAL TAX                      |               | 0.00**        |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

### 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE

PAGE 705 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM    | PERCENT | 0F  | VALUE  | IS | 063.00 |
|------------|---------|-----|--------|----|--------|
| OINTI OINI |         | OI. | V/\LUL | 10 | 000.00 |

| SWIS | - 214200 |
|------|----------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT     |
|--|--|-----------------------------|---|--------------------------|----------------|
| ***********************  |  |                             |   | ********* 072 /-1-// *** |                |
|  | Figert Rd  |                             |   | ACCT 130045818           |                |
| 073.4-1-44   | 330 Vacant comm  |                             | NON PROF 9 25300                                | 7,001 1000 10010         | 35,000         |
| Herkimer Post # 38   | Poland Central 213803  |                             | School Tax                                      | 0.00                     | 0.00           |
| American Legion  | ACRES 40.00  | 35,000                      | Library Tax                                     | 0.00                     | 0.00           |
| South Washington St  | EAST-0366255 NRTH-1640973  |                             |   |                          |                |
| Herkimer, NY 13350   | DEED BOOK 00260 PG-00557   |                             |   |                          |                |
|  | FULL MARKET VALUE  | 55,556                      |   |                          |                |
|  |  |                             | - TOTAL TAX                                     |                          | 0.00**         |
| ********   |  | ****                        | *****   | ACCT 130045488           | *****          |
| 078.2-2-33   | Ohio City Rd<br>620 Religious  |                             | NON PROF 9 25300                                | AUUT 130043400           | 77,600         |
| Methodist Church   | Poland Central 213803  |                             | School Tax                                      | 0.00                     | 0.00           |
| Star Rt  | 1/4 Acre   | 77,600                      |   | 0.00                     | 0.00           |
| Cold Brook, NY 13324   | FRNT 150.00 DPTH 130.00  | ,                           | y   |                          |                |
|  | ACRES 0.42   |                             |   |                          |                |
|  | EAST-0364923 NRTH-1635735  |                             |   |                          |                |
|  | DEED BOOK 551 PG-488   |                             |   |                          |                |
|  | FULL MARKET VALUE  | 123,175                     |   |                          |                |
|  |  |                             | TOTAL TAX -                                     |                          | 0.00**         |
| *********  |  | *****                       | *********                                       |                          | ******         |
| 078.2-2-32   | Ohio City Rd   |                             | NON DDOE O 25200                                | ACCT 130045518           | 00 200         |
| Methodist Church -   | 620 Religious Poland Central 213803                                    |                             | NON PROF 9 25300<br>School Tax                  | 0.00                     | 98,200<br>0.00 |
| Parsonage  | 1/2 Acre   | 98,200                      |   | 0.00                     | 0.00           |
| Star Rt  | FRNT 100.00 DPTH 140.00  | 30,200                      | Elbrary Tux                                     | 0.00                     | 0.00           |
| Cold Brook, NY 13324   | ACRES 0.36   |                             |   |                          |                |
| ŕ  | EAST-0364984 NRTH-1635845  |                             |   |                          |                |
|  | DEED BOOK 64 PG-363  |                             |   |                          |                |
|  | FULL MARKET VALUE  | 155,873                     |   |                          |                |
|  |  |                             | TOTAL TAX -                                     |                          | 0.00**         |
| *********  |  | *****                       | ********  | *****                    | ******         |
| 005 1 1 11   | Tea Cup St   |                             | NON DROF O OFOCO                                | ACCT 130300330           | 00.700         |
| 085.1-1-11   | 822 Water supply   |                             | NON PROF 9 25300                                | 0.00                     | 28,700         |
| Native Self Sufficiency Center<br>Center                         | 21 Jer Pat   | 28,700<br>28,700            | School Tax<br>Library Tax                       | 0.00<br>0.00             | 0.00           |
| PO Box 88  | ACRES 50.00  | 20,700                      | Library Tax                                     | 0.00                     | 0.00           |
| Cold Brook, NY 13324   | EAST-0376711 NRTH-1620494  |                             |   |                          |                |
| 11.3 5. 50, 10021  | DEED BOOK 797 PG-072   |                             |   |                          |                |
|  | FULL MARKET VALUE  | 45,556                      |   |                          |                |
|  |  |                             | TOTAL TAX -                                     |                          | 0.00**         |
| *******  | ******   | *****                       | ******  | ********                 | *****          |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

# 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

PAGE 706 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

0.00\*\*

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT    |
|--|---|-----------------|-----------------------------------|----------------|---------------|
|  | Tea Cup St                                |                 |                                   | ACCT 130045270 |               |
| 085.1-1-12   | 322 Rural vac>10                          |                 | NON PROF 9 25300                  |                | 19,200        |
| Native Self-Sufficiency  | Poland Central 213803                     | 19,200          | School Tax                        | 0.00           | 0.00          |
| John Mohawk  | 21 Jer Pat                                | 19,200          | Library Tax                       | 0.00           | 0.00          |
| PO Box 88  | ACRES 33.50                               |                 |                                   |                |               |
| Cold Brook, NY 13324   | EAST-0377173 NRTH-1620857                 |                 |                                   |                |               |
|  | DEED BOOK 688 PG-194                      | 20. 47.6        |                                   |                |               |
|  | FULL MARKET VALUE                         | 30,476          | TOTAL TAV                         |                | 0 00++        |
| ********   | *******                                   | *****           | TOTAL TAX                         |                | 0.00**        |
|  | Tea Cup St                                |                 |                                   | ACCT 130045240 |               |
| 085.1-1-13   | 240 Rural res                             |                 | NON PROF 9 25300                  | 7661 130043240 | 301,200       |
| Native Self-Sufficiency Center   |   |                 | School Tax                        | 0.00           | 0.00          |
| John Mohawk  | 21/ Jer Pat                               | 301,200         | Library Tax                       | 0.00           | 0.00          |
| 88   | ACRES 114.20                              |                 |                                   |                |               |
| Cold Brook, NY 13324   | EAST-0377591 NRTH-1621534                 |                 |                                   |                |               |
|  | DEED BOOK 688 PG-194                      |                 |                                   |                |               |
|  | FULL MARKET VALUE                         | 478,095         |                                   |                |               |
| *********  | *************************                 | <b>++++++++</b> | TOTAL TAX                         |                | 0.00**        |
| ^^^^^  | Tea Cup St                                |                 |                                   | ACCT 130045300 |               |
| 085.1-1-14   | 312 Vac w/imprv                           |                 | NON PROF 9 25300                  | ACC1 130043300 | 8,800         |
| Native Self-Sufficiency Center   | !   | 7,800           | School Tax                        | 0.00           | 0.00          |
| John Mohawk  | 20 Jer Pat                                | 8,800           | Library Tax                       | 0.00           | 0.00          |
| PO Box 88  | ACRES 2.60                                |                 | v                                 |                |               |
| Cold Brook, NY 13324   | EAST-0379101 NRTH-1621282                 |                 |                                   |                |               |
|  | DEED BOOK 688 PG-194                      |                 |                                   |                |               |
|  | FULL MARKET VALUE                         | 13,968          |                                   |                |               |
|  |   |                 | TOTAL TAX                         |                | 0.00**        |
| ***********  |   | *****           | ********                          |                | *****         |
| 070 2 2 24   | Kelly & Ohio City Rd                      |                 | NON DDOE O SESOO                  | ACCT 130045630 | 2 000         |
| 078.2-2-24<br>Ohio Cemetery  | 695 Cemetery Poland Central 213803        |                 | NON PROF 9 25300<br>School Tax    | 0.00           | 3,000<br>0.00 |
| Hor  | FRNT 255.00 DPTH 165.00                   | 3,000           | Library Tax                       | 0.00           | 0.00          |
| Cold Brook, NY 13324   | ACRES 0.97                                | 5,000           | Library run                       | 0.00           | 0.00          |
|  | EAST-0364728 NRTH-1635623                 |                 |                                   |                |               |
|  | DEED BOOK 00000                           |                 |                                   |                |               |
|  | FULL MARKET VALUE                         | 4,762           |                                   |                |               |
|  |   |                 |                                   |                |               |

TOTAL TAX ---

STATE OF NEW YORK
COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200 2 0 2 5 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 063.00

PAGE 707
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

0.00\*\*

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD     | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT |
|--|---|---------------|-----------------------------------|--------------------------|------------|
|  | Ash Creek Rd                                  |               |                                   | 0/0.2-2-39.2             |            |
| 078.2-2-39.2   | 620 Religious                                 |               | N/P-RELIG 25110                   |                          | 2,900      |
| Ohio Community Church  | Poland Central 213803                         |               | School Tax                        | 0.00                     | 0.00       |
| Ash Creek Rd   | FRNT 16.00 DPTH                               | 2,900         |                                   | 0.00                     | 0.00       |
| Ohio, NY   | ACRES 0.30                                    | 2,500         | Library Tax                       | 0.00                     | 0.00       |
|  | EAST-0366174 NRTH-1633288                     |               |                                   |                          |            |
|  | FULL MARKET VALUE                             | 4,603         |                                   |                          |            |
|  |   |               | TOTAL TAX                         |                          | 0.00**     |
| ********   | *********                                     | *****         | ******                            | ******* 078.2-2-41       | *****      |
|  | 01d Route 8                                   |               |                                   | ACCT 130045450           |            |
| 078.2-2-41   | 620 Religious                                 |               | NON PROF 9 25300                  |                          | 110,000    |
| Ohio Community Church Of   | Poland Central 213803                         |               |                                   | 0.00                     | 0.00       |
| The C  | FRNT 100.00 DPTH 193.00                       | 110,000       | Library Tax                       | 0.00                     | 0.00       |
| Star Rte   | ACRES 0.44                                    |               |                                   |                          |            |
| Cold Brook, NY 13324   | EAST-0366252 NRTH-1633402                     |               |                                   |                          |            |
|  | DEED BOOK 546 PG-326                          | 174 600       |                                   |                          |            |
|  | FULL MARKET VALUE                             | 174,603       | TOTAL TAY                         |                          | 0.001-1-   |
| ******   | ·+++++++++++++++++++++++++++++++++++++        | ·++++++++++   | TOTAL TAX                         |                          | 0.00**     |
|  | Ohio City Rd                                  |               |                                   | ACCT 130045660           |            |
| 078.2-2-60   | 695 Cemetery                                  |               | NON PROF 9 25300                  | ACC1 130043000           | 3,300      |
| Ohio Methodist Cemetery  | Poland Central 213803                         |               | School Tax                        | 0.00                     | 0.00       |
| Her  | Jerseyfield Patent                            | 3,300         |                                   | 0.00                     | 0.00       |
| Cold Brook, NY 13324   | Lot 44  | 0,000         | Liviary ran                       | 0.00                     | 0.00       |
|  | FRNT 190.00 DPTH 250.00                       |               |                                   |                          |            |
|  | ACRES 1.09                                    |               |                                   |                          |            |
|  | EAST-0363004 NRTH-1636347                     |               |                                   |                          |            |
|  | DEED BOOK 273 PG-566                          |               |                                   |                          |            |
|  | FULL MARKET VALUE                             | 5,238         |                                   |                          |            |
|  |   |               | TOTAL TAX                         |                          | 0.00**     |
| ********   | ********                                      | *****         | ******                            | ********* 078.2-2-31 *** | *****      |
|  | Ohio City Rd                                  |               |                                   | ACCT 130032610           |            |
| 078.2-2-31   | 632 Benevolent                                |               | NON PROF 9 25300                  |                          | 46,600     |
| Olive Branch Garden Club   | Poland Central 213803                         | 4,000         | School Tax                        | 0.00                     | 0.00       |
| Attn: Mrs Mae Hart   | 44 Jer Pat                                    | 46,600        | Library Tax                       | 0.00                     | 0.00       |
| Star Rte   | Cum 65X52                                     |               |                                   |                          |            |
| Cold Brook, NY 13324   | FRNT 52.00 DPTH 65.00                         |               |                                   |                          |            |
|  | ACRES 0.08                                    |               |                                   |                          |            |
|  | EAST-0328369 NRTH-1211348                     |               |                                   |                          |            |
|  | DEED BOOK 00394 PG-00400<br>FULL MARKET VALUE | 73,968        |                                   |                          |            |
|  | I ULL I'MNNLI VALUL                           | 15,300        |                                   |                          |            |

TOTAL TAX ---

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

#### 2025 SCH00L TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE

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

PAGE

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| UNTFORM | PERCENT | 0F | VALUE | IS | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT         | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE         | SCH00L     |
|--|---|--------------------|-------------------------------|-----------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                            | TOTAL              | SPECIAL DISTRICTS             |                       | TAX AMOUNT |
| ********                                     | ******  | *****              | *****                         | ****** 078.2-1-17 *** | *****      |
|  | Route 8   |                    |                               | ACCT 130030420        |            |
| 078.2-1-17                                   | 662 Police/fire                                   |                    | VOL FIRE 26400                |                       | 97,000     |
| Poland Volunteer Fire                        | Poland Central 213803                             |                    | School Tax                    | 0.00                  | 0.00       |
| Co Inc                                       | 49 Jer Pat  | 97,000             | Library Tax                   | 0.00                  | 0.00       |
| Attn: Heburn Kenneth                         | ACRES 3.00  |                    |                               |                       |            |
| Case St                                      | EAST-0364731 NRTH-1640258                         |                    |                               |                       |            |
| Poland, NY 13431                             | DEED BOOK 872 PG-223                              | 150.000            |                               |                       |            |
|  | FULL MARKET VALUE                                 | 153,968            | TOTAL TAY                     |                       | 0.0011     |
|  |   |                    | TOTAL TAX                     |                       | 0.00**     |
| **********                                   |   | *****              | ******                        |                       | ****       |
| 005 0 0 10                                   | California Rd                                     |                    | LIDDL /FORGL 00700            | ACCT 130024510        | 0.000      |
| 085.3-3-19                                   | 210 1 Family Res                                  |                    | WDRL/FORCL 29700              | 0.00                  | 2,900      |
| Stanier Philip                               | Poland Central 213803                             |                    | School Tax                    | 0.00                  | 0.00       |
| Attn: Chrismer Frances                       | 22 Jer Pat  | 2,900              | Library Tax                   | 0.00                  | 0.00       |
| 782 Ringwood Rd                              | FRNT 215.00 DPTH 125.00                           |                    |                               |                       |            |
| Ithaca, NY 14850-9999                        | ACRES 0.31  |                    |                               |                       |            |
|  | EAST-0383187 NRTH-1614520<br>DEED BOOK 734 PG-307 |                    |                               |                       |            |
|  | FULL MARKET VALUE                                 | 4 602              |                               |                       |            |
|  | FULL MARNET VALUE                                 | 4,603              | TOTAL TAX                     | _                     | 0.00**     |
| *******                                      | ******  | *******            |                               |                       |            |
|  | North Lake Rd.                                    |                    |                               | 030. 2 40             |            |
| 0582-46                                      | 930 State forest                                  |                    | WHOLLY EX 50000               |                       | 445,788    |
| State of New York                            | Poland Central 213803                             |                    | School Tax                    | 0.00                  | 0.00       |
| North Lake Rd.                               | FRNT10018.00 DPTH                                 | 445,788            |                               | 0.00                  | 0.00       |
| Albany, NY                                   | ACRES 812.00                                      | 1.0,700            | 2181419 147                   | 0.00                  | 0.00       |
| ,  | EAST-0378712 NRTH-1706518                         |                    |                               |                       |            |
|  | FULL MARKET VALUE                                 | 707,600            |                               |                       |            |
|  |   | •                  | TOTAL TAX                     | -                     | 0.00**     |
| *****  | *******   | *****              | ******                        | ****** 073.2-1-32 *** | *****      |
|  | Remsenburgh Patent                                |                    |                               | ACCT 130046480        |            |
| 073.2-1-32                                   | 932 Forest s532b                                  |                    | MUN OWNED 13100               |                       | 14,400     |
| State Of New York                            | Poland Central 213803                             | 14,400             | School Tax                    | 0.00                  | 0.00       |
| N Y State                                    | Lot 63 Rem Pat                                    | 14,400             | Library Tax                   | 0.00                  | 0.00       |
| Albany, NY 12223                             | Sfl 9.23 A  |                    |                               |                       |            |
|  | ACRES 9.32  |                    |                               |                       |            |
|  | EAST-0370973 NRTH-1657591                         |                    |                               |                       |            |
|  | DEED BOOK 606 PG-253                              |                    |                               |                       |            |
|  | FULL MARKET VALUE                                 | 22,857             |                               |                       |            |
|  |   |                    | TOTAL TAX                     | -                     | 0.00**     |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

WHOLLY EXEMPT SECTION OF THE ROLL - 8

OWNERS NAME SEQUENCE

TAXA

TOWN - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

PAGE 709 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND    | EXEMPTION CODE TAX DESCRIPTION | TAXABI F VALUF                  | SCHOOL     |
|---|---|-----------------------|--------------------------------|---------------------------------|------------|
| ******                                    |   |                       |                                | TAXABLE VALUE                   | TAV AMOUNT |
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL                 | SPECIAL DISTRICTS              |                                 | TAX AMOUNT |
| ********                                  | *********                                 | <del>**********</del> | *******                        | ******** 073 <b>.</b> 2-1-70 ** | ******     |
|   | Remsenburgh Patent                        |                       |                                | ACCT 130046450                  | )          |
| 073.2-1-70                                | 932 Forest s532b                          |                       | MUN OWNED 13100                |                                 | 26,400     |
| State Of New York                         | Poland Central 213803                     | 26,400                | School Tax                     | 0.00                            | 0.00       |
| Christman Lot                             | Lot 63 Rem Pat                            | 26,400                | Library Tax                    | 0.00                            | 0.00       |
| Albany, NY 12223                          | Sfl 26.86 A                               |                       |                                |                                 |            |
|   | ACRES 26.86                               |                       |                                |                                 |            |
|   | EAST-0371951 NRTH-1656877                 |                       |                                |                                 |            |
|   | DEED BOOK 599 PG-773                      |                       |                                |                                 |            |
|   | FULL MARKET VALUE                         | 41,905                |                                |                                 |            |
|   |   |                       | TOTAL TAX                      |                                 | 0.00**     |
| ******                                    | ******                                    | *****                 | *****                          | *****                           | *****      |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

PAGE 710 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central         | 22               | 1121,188         | 2589,788          | 2589,788         |                  |           |
| 213803 |                        |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL              | 22               | 1121,188         | 2589,788          | 2589,788         |                  |           |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  |                  |           |
|        |                        |                  |                  |                   |                  |                  |           |
|        | TOTAL                  | 22               | 1121,188         | 2589,788          | 2589,788         |                  |           |
|        | T O T A L (CONT)       |                  |                  |                   |                  |                  |           |
|        |                        |                  |                  |                   |                  |                  |           |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 50000 | WHOLLY EX   | 1                | 445,788 |
|       | T O T A L   | 1                | 445,788 |

|       |                               |         | *** E X E | MPTION SU | JMMARY ***  |              |      |       |
|-------|-------------------------------|---------|-----------|-----------|-------------|--------------|------|-------|
|       |                               | TOTAL   |           |           |             |              |      |       |
| CODE  | DESCRIPTION                   | PARCELS |           |           | SCH00L      |              |      |       |
| 13100 | MUN OWNED                     | 2       |           | 40        | ,800        |              |      |       |
| 25110 | N/P-RELIG                     | 2       |           | 1262      | 2,900       |              |      |       |
| 25300 | NON PROF 9                    | 15      |           | 740       | ,400        |              |      |       |
| 26400 | VOL FIRE                      | 1       |           | 97        | 7,000       |              |      |       |
| 29700 | WDRL/FORCL                    | 1       |           | 2         | 2,900       |              |      |       |
|       | T O T A L                     | 21      |           | 2144      | 1,000       |              |      |       |
|       |                               |         | ***       | GRAND TOT | A L S ***   |              |      |       |
| ROLL  |                               | TOTAL   | ASSESSED  | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL |
| SEC   | DESCRIPTION                   | PARCELS | LAND      | TOTAL     | AMOUNT      | TAXABLE      | TAX  | TAX   |
|       |                               |         |           |           | STAR AMOUNT | STAR TAXABLE | RATE |       |
|       | RS 8 TOTAL<br>SPEC DIST TAXES |         | 1121,188  | 2589,788  | 2,589,788   |              |      |       |
| 8     | WHOLLY EXEMPT                 | 22      |           |           |             |              |      |       |

2025 SCHOOL TAX ROLL

ROLL SUB SECTION - - TOTALS

UNIFORM PERCENT OF VALUE IS 063.00

WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 711

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL 712 STATE OF NEW YORK PAGE COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Rt. 8 ACCT 130024570 074.1-2-66 MUN OWNED 13100 11,400 932 Forest s532b

0.00

0.00

0.00

0.00

11,400 Library Tax

Poland Central 213803 11,400 School Tax

76 Rem Pat

ACRES 4.10

EAST-0371768 NRTH-1651758 DEED BOOK 00642 PG-00799

R 1 5

State Of New York

Albany, NY 12232

122 Washington Ave

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 713 WHOLLY EXEMPT SECTION OF THE ROLL - 8 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

TOWN - Ohio UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central

SWIS - 214200

TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                | 11,400           | 11,400            | 11,400           |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 1                | 11,400           | 11,400            | 11,400           |                  |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  |                  |           |
|        | T 0 T 1 1        |                  | 11 400           | 11 400            | 11 400           |                  |           |
|        | TOTAL            | 1                | 11,400           | 11,400            | 11,400           |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL |
|-------|-------------|------------------|--------|
| 13100 | MUN OWNED   | 1                | 11,400 |
|       | T O T A L   | 1                | 11,400 |

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

2025 SCHOOL TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 SUB-SECT - A VALUATION DATE-JUL 01, 2024

PAGE 714

UNIFORM PERCENT OF VALUE IS 063.00

TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 11,400   | 11,400   | 11,400      |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 1       |          |          |             |              |      |       |

COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214200

TOWN - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

PAGE 715 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                      | TAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE  | TAX AMOUNT   |
|--|--|------------------------------------|--|--|--|
|  | Tea Cup St   |                                    |  |  |  |
| 085.1-1-34.1   | 910 Priv forest  |                                    | NON PROF 9 25300   |  | 49,700   |
| The Native Self-Sufficiency  | Ce Poland Central 213803   | 49,700                             | School Tax   | 0.00   | 0.00   |
| PO Box 88  | 9 Jer Pat  | 49,700                             | Library Tax  | 0.00   | 0.00   |
| Cold Brook, NY 13324   | FRNT 1157.00 DPTH  |                                    |  |  |  |
|  | ACRES 63.70<br>EAST-0378870 NRTH-1617540   |                                    |  |  |  |
|  | DEED BOOK 691 PG-782   |                                    |  |  |  |
|  | FULL MARKET VALUE  | 78,889                             |  |  |  |
|  | roll ranker viteol   | 70,003                             | TOTAL TAX -  |  | 0.00**   |
| *******  | ******   | *****                              | ******   | ******** 078.4-1-19  | *****  |
| 1  | 50 Nellis Rd   |                                    |  | ACCT 130045878   |  |
| 078.4-1-19   | 651 Highway gar  |                                    | MUN OWNED 13100  |  | 300,000  |
| Town Garage Ohio   | Poland Central 213803  |                                    | School Tax   | 0.00   | 0.00   |
| Nellis Rd  | 50.7a  | 300,000                            | Library Tax  | 0.00   | 0.00   |
| Cold Brook, NY 13324   | FRNT 3054.00 DPTH  |                                    |  |  |  |
|  | ACRES 61.00<br>EAST-0368639 NRTH-1631287   |                                    |  |  |  |
|  | FULL MARKET VALUE  | 476,190                            |  |  |  |
|  | TOLL TWINKLY WILDE   | 170,130                            | TOTAL TAX -  |  | 0.00**   |
| **************************************   |  | +++++++++++                        | ******   | International COE 2 0 04 date  | les                |
| ******************   | ^^^^^  | ^^^^^                              |  | ******** U85.3-2-24 ** <sup>7</sup>  | *****  |
| ^^^^^  | Bull Hill Rd   | ^^^^^                              |  | ACCT 130060950   | *****  |
| 085.3-2-24   |  |                                    | MUN OWNED 13100  | ***** = -:   | 3,200  |
| 085.3-2-24<br>Town Of Ohio   | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803  | 3,200                              | MUN OWNED 13100<br>School Tax  | ACCT 130060950<br>0.00   | 3,200<br>0.00  |
| 085.3-2-24<br>Town Of Ohio<br>RR1 Box 561  | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 9 & 10 Jer.   |                                    | MUN OWNED 13100<br>School Tax  | ACCT 130060950   | 3,200  |
| 085.3-2-24<br>Town Of Ohio   | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 9 & 10 Jer.<br>FRNT 100.00 DPTH 175.00  | 3,200                              | MUN OWNED 13100<br>School Tax  | ACCT 130060950<br>0.00   | 3,200<br>0.00  |
| 085.3-2-24<br>Town Of Ohio<br>RR1 Box 561  | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40   | 3,200                              | MUN OWNED 13100<br>School Tax  | ACCT 130060950<br>0.00   | 3,200<br>0.00  |
| 085.3-2-24<br>Town Of Ohio<br>RR1 Box 561  | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 9 & 10 Jer.<br>FRNT 100.00 DPTH 175.00<br>ACRES 0.40<br>EAST-0377111 NRTH-1613935   | 3,200                              | MUN OWNED 13100<br>School Tax  | ACCT 130060950<br>0.00   | 3,200<br>0.00  |
| 085.3-2-24<br>Town Of Ohio<br>RR1 Box 561  | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429  | 3,200<br>3,200                     | MUN OWNED 13100<br>School Tax  | ACCT 130060950<br>0.00   | 3,200<br>0.00  |
| 085.3-2-24<br>Town Of Ohio<br>RR1 Box 561  | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 9 & 10 Jer.<br>FRNT 100.00 DPTH 175.00<br>ACRES 0.40<br>EAST-0377111 NRTH-1613935   | 3,200                              | MUN OWNED 13100<br>School Tax  | ACCT 130060950<br>0.00<br>0.00   | 3,200<br>0.00  |
| 085.3-2-24<br>Town Of Ohio<br>RR1 Box 561<br>Cold Brook, NY 13324                                    | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429  | 3,200<br>3,200<br>5,079            | MUN OWNED 13100<br>School Tax<br>Library Tax<br>TOTAL TAX -                              | ACCT 130060950<br>0.00<br>0.00   | 3,200<br>0.00<br>0.00                                  |
| 085.3-2-24<br>Town Of Ohio<br>RR1 Box 561<br>Cold Brook, NY 13324                                    | Bull Hill Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 9 & 10 Jer.<br>FRNT 100.00 DPTH 175.00<br>ACRES 0.40<br>EAST-0377111 NRTH-1613935<br>DEED BOOK 821 PG-429<br>FULL MARKET VALUE              | 3,200<br>3,200<br>5,079            | MUN OWNED 13100<br>School Tax<br>Library Tax<br>TOTAL TAX -                              | ACCT 130060950<br>0.00<br>0.00   | 3,200<br>0.00<br>0.00                                  |
| 085.3-2-24 Town Of Ohio RR1 Box 561 Cold Brook, NY 13324  **********************************         | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429 FULL MARKET VALUE  *********************************** | 3,200<br>3,200<br>5,079<br>*****   | MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | ACCT 130060950  0.00 0.00  *************************                                 | 3,200<br>0.00<br>0.00<br>0.00**<br>******************* |
| 085.3-2-24 Town Of Ohio RR1 Box 561 Cold Brook, NY 13324  **********************************         | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429 FULL MARKET VALUE  *********************************** | 3,200<br>3,200<br>5,079<br>******* | MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | ACCT 130060950  0.00  0.00  0.00  ************* 085.3-2-68 ***  ACCT 130045908  0.00 | 3,200<br>0.00<br>0.00<br>0.00**<br>******************* |
| 085.3-2-24 Town Of Ohio RR1 Box 561 Cold Brook, NY 13324  **********************************         | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429 FULL MARKET VALUE  *********************************** | 3,200<br>3,200<br>5,079<br>*****   | MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | ACCT 130060950  0.00 0.00  *************************                                 | 3,200<br>0.00<br>0.00<br>0.00**<br>******************* |
| 085.3-2-24 Town Of Ohio RR1 Box 561 Cold Brook, NY 13324  **********************************         | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429 FULL MARKET VALUE  *********************************** | 3,200<br>3,200<br>5,079<br>******* | MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | ACCT 130060950  0.00  0.00  0.00  ************* 085.3-2-68 ***  ACCT 130045908  0.00 | 3,200<br>0.00<br>0.00<br>0.00**<br>******************* |
| 085.3-2-24 Town Of Ohio RR1 Box 561 Cold Brook, NY 13324  **********************************         | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429 FULL MARKET VALUE  *********************************** | 3,200<br>3,200<br>5,079<br>******* | MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | ACCT 130060950  0.00  0.00  0.00  ************* 085.3-2-68 ***  ACCT 130045908  0.00 | 3,200<br>0.00<br>0.00<br>0.00**<br>******************* |
| 085.3-2-24 Town Of Ohio RR1 Box 561 Cold Brook, NY 13324  **********************************         | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429 FULL MARKET VALUE  *********************************** | 3,200<br>3,200<br>5,079<br>******* | MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | ACCT 130060950  0.00  0.00  0.00  ************* 085.3-2-68 ***  ACCT 130045908  0.00 | 3,200<br>0.00<br>0.00<br>0.00**<br>******************* |
| 085.3-2-24 Town Of Ohio RR1 Box 561 Cold Brook, NY 13324  **********************************         | Bull Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 9 & 10 Jer. FRNT 100.00 DPTH 175.00 ACRES 0.40 EAST-0377111 NRTH-1613935 DEED BOOK 821 PG-429 FULL MARKET VALUE  *********************************** | 3,200<br>3,200<br>5,079<br>******* | MUN OWNED 13100 School Tax Library Tax  TOTAL TAX - ************************************ | ACCT 130060950  0.00  0.00  0.00  ************* 085.3-2-68 ***  ACCT 130045908  0.00 | 3,200<br>0.00<br>0.00<br>0.00**<br>******************* |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200 2 0 2 5 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 063.00

PAGE 716
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                              | EXEMPTION CODE    |                         | SCH00L     |
|------------------------|---------------------------|---|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                    | TAX DESCRIPTION   | TAXABLE VALUE           |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                   | SPECIAL DISTRICTS |                         | TAX AMOUNT |
| ********               | ********                  | *****                                   | ******            | ******** 078.2-2-7      | *****      |
|                        | Ohio City Rd              |   |                   | ACCT 130045968          |            |
| 078.2-2-7              | 322 Rural vac>10          |   | MUN OWNED 13100   |                         | 52,200     |
| Unappropriated State   | Poland Central 213803     | 52,200                                  | School Tax        | 0.00                    | 0.00       |
| Lands                  | Lot 44                    | 52,200                                  | Library Tax       | 0.00                    | 0.00       |
| Albany, NY 12223       | Jer Pat                   |   |                   |                         |            |
|                        | 63.68 A                   |   |                   |                         |            |
|                        | ACRES 67.80               |   |                   |                         |            |
|                        | EAST-0360996 NRTH-1635142 |   |                   |                         |            |
|                        | FULL MARKET VALUE         | 82,857                                  |                   |                         |            |
|                        |                           |   | TOTAL TAX -       |                         | 0.00**     |
| ******                 | ******                    | *****                                   | *****             | ******** 078.2-2-26 *** | *****      |
|                        | Ohio City Rd              |   |                   | ACCT 130045998          |            |
| 078.2-2-26             | 322 Rural vac>10          |   | MUN OWNED 13100   |                         | 33,100     |
| Unappropriated State   | Poland Central 213803     | 33,100                                  | School Tax        | 0.00                    | 0.00       |
| Lands                  | 50 A                      | 33,100                                  | Library Tax       | 0.00                    | 0.00       |
| Albany, NY 12223       | ACRES 37.20               | , , , , ,                               | <b>y</b>          |                         |            |
| <b>,</b>               | EAST-0364112 NRTH-1637823 |   |                   |                         |            |
|                        | FULL MARKET VALUE         | 52,540                                  |                   |                         |            |
|                        |                           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | TOTAL TAX -       |                         | 0.00**     |
| *******                | ******                    | *****                                   | *****             | ********* 085.3-2-41    | *****      |
|                        |                           |   |                   | ACCT 130300150          |            |
| 085.3-2-41             | 822 Water supply          |   | WHOLLY EX 50000   |                         | 50,300     |
| Upper Mohawk Valley    | Poland Central 213803     | 50,300                                  | School Tax        | 0.00                    | 0.00       |
| Regional Water Board   | 9                         | 50,300                                  | Library Tax       | 0.00                    | 0.00       |
| 1 Kennedy Plz          | A Bunce                   |   |                   |                         |            |
| Utica, NY 13502        | 94                        |   |                   |                         |            |
|                        | ACRES 64.70               |   |                   |                         |            |
|                        | EAST-0377886 NRTH-1612810 |   |                   |                         |            |
|                        | DEED BOOK 839 PG-450      |   |                   |                         |            |
|                        | FULL MARKET VALUE         | 79,841                                  |                   |                         |            |
|                        |                           | ŕ                                       | TOTAL TAX -       |                         | 0.00**     |
| *******                | ******                    | *****                                   | *****             | ******** 085.3-3-33     | *****      |
|                        |                           |   |                   | ACCT 130300210          |            |
| 085.3-3-33             | 822 Water supply          |   | WHOLLY EX 50000   |                         | 100,600    |
| Upper Mohawk Valley    | Poland Central 213803     | 100,600                                 | School Tax        | 0.00                    | 0.00       |
| Regional Water Board   | 9                         | 100,600                                 | Library Tax       | 0.00                    | 0.00       |
| 1 Kennedy Plz          | 1/6 Part E. Bun           |   |                   |                         |            |
| Utica, NY 13502        | 150                       |   |                   |                         |            |
|                        | ACRES 157.90              |   |                   |                         |            |
|                        | EAST-0380452 NRTH-1612511 |   |                   |                         |            |
|                        | DEED BOOK 839 PG-450      |   |                   |                         |            |
|                        | FULL MARKET VALUE         | 159,683                                 |                   |                         |            |
|                        |                           |   | TOTAL TANK        |                         | 0 0011     |

TOTAL TAX ---

0.00\*\*

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio SWIS - 214200

## 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE

PAGE 717
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | Ü۲ | VALUE | 15 | 063.00 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

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

| TAX MAP PARCEL NUMBER  | PRUPERTY LUCATION & CLASS | A22E22MEINI                            | 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 |
| *****                  | ******                    | *****                                  | ******            | ******** 085.4-2-8 | *****      |
|                        |                           |  |                   | ACCT 130300180     |            |
| 085.4-2-8              | 822 Water supply - WTRFNT |  | WHOLLY EX 50000   | 7.00. 100000100    | 158,000    |
| Upper Mohawk Valley    | Poland Central 213803     | 158,000                                |                   | 0.00               | 0.00       |
| Regional Water Board   | 8 9                       | 158,000                                | Library Tax       | 0.00               | 0.00       |
| =                      | Blaisdell                 | 130,000                                | Library Tax       | 0.00               | 0.00       |
| 1 Kennedy Plz          |                           |  |                   |                    |            |
| Utica, NY 13502        | 380                       |  |                   |                    |            |
|                        | ACRES 537.30              |  |                   |                    |            |
|                        | EAST-0384565 NRTH-1611464 |  |                   |                    |            |
|                        | DEED BOOK 839 PG-450      |  |                   |                    |            |
|                        | FULL MARKET VALUE         | 250,794                                |                   |                    |            |
|                        |                           |  | TOTAL TAX -       |                    | 0.00**     |
| *******                | **********                | *****                                  | ******            | ****** 6661-1      | *****      |
|                        |                           |  |                   | ACCT 130300120     |            |
| 6661-1                 | 822 Water supply          |  | WHOLLY EX 50000   |                    | 3,700      |
| Upper Mohawk Valley    | Poland Central 213803     | 3.700                                  | School Tax        | 0.00               | 0.00       |
| Regional Water Board   | 11                        | 3,700                                  |                   | 0.00               | 0.00       |
| 1 Kennedy Plz          | Ben Western Pl            | ,                                      |                   |                    |            |
| Utica, NY 13502        | 45                        |  |                   |                    |            |
| 0010d, W1 10002        | DEED BOOK 00000           |  |                   |                    |            |
|                        | FULL MARKET VALUE         | 5,873                                  |                   |                    |            |
|                        | TOLL MARKET VALUE         | 3,0/3                                  | TOTAL TAY         |                    | 0.00**     |
|                        |                           | elevlevlevlevlevlevlevlevlevlevlevlevl | TOTAL TAX -       |                    |            |
| ^^^^^                  | **********                | ^^^^^                                  |                   |                    | ******     |
|                        |                           |  |                   | ACCT 130300360     |            |
| 6661-2                 | 822 Water supply          |  | WHOLLY EX 50000   |                    | 3,300      |
| Upper Mohawk Valley    | Poland Central 213803     |  | School Tax        | 0.00               | 0.00       |
| Regional Water Board   | 41                        | 3,300                                  | Library Tax       | 0.00               | 0.00       |
| 1 Kennedy Plz          | New Survey                |  |                   |                    |            |
| Utica, NY 13502        | 150                       |  |                   |                    |            |
|                        | DEED BOOK 00000           |  |                   |                    |            |
|                        | FULL MARKET VALUE         | 5,238                                  |                   |                    |            |
|                        |                           |  | TOTAL TAX         |                    | 0.00**     |
| ******                 | *********                 | *****                                  |                   |                    |            |
|                        | Route 8                   |  |                   | ACCT 130045690     |            |
| 070.4-1-44             | 695 Cemetery              |  | NON PROF 9 25300  | 7.001 1000 10000   | 3,500      |
| Wilmurt Cemetery       | Poland Central 213803     | 3,500                                  | School Tax        | 0.00               | 0.00       |
| Star Rte               | ACRES 1.50                | 3,500                                  | Library Tax       | 0.00               | 0.00       |
| Cold Brook, NY 13324   |                           | 3,500                                  | LIDIGLY ICA       | 0.00               | 0.00       |
| CUTU DITUUK, NY 13324  | EAST-0384184 NRTH-1655550 |  |                   |                    |            |
|                        | DEED BOOK 00000           | E                                      |                   |                    |            |
|                        | FULL MARKET VALUE         | 5,556                                  |                   |                    | 0.05       |
|                        |                           |  | TOTAL TAX -       |                    | 0.00**     |
|                        |                           |  |                   |                    |            |

STATE OF NEW YORK

COUNTY - Herkimer

WHOLLY EXEMPT SECTION OF THE ROLL - 8

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| *** | SI | E | С | Ι | ΑL | D | Ι | S | Τ | R | Ι | C | Τ |  | S | U | М | Μ | Α | R | Υ | *** |  |
|-----|----|---|---|---|----|---|---|---|---|---|---|---|---|--|---|---|---|---|---|---|---|-----|--|
|-----|----|---|---|---|----|---|---|---|---|---|---|---|---|--|---|---|---|---|---|---|---|-----|--|

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 12               | 524,100          | 813,500           | 813,500          |                  |           |
| 213803 | 3                     |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 12               | 524,100          | 813,500           | 813,500          |                  |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  |                  |           |
|        |                       | 4.0              | 504.400          | 010 500           | 040 500          |                  |           |
|        | TOTAL                 | 12               | 524,100          | 813,500           | 813,500          |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |
|        |                       |                  |                  |                   |                  |                  |           |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 50000 | WHOLLY EX   | 5                | 315,900 |
|       | T O T A L   | 5                | 315,900 |

|                |  |                  | *** E X E        | MPTION SU         | JMMARY ***              |                  |      |              |
|----------------|--|------------------|------------------|-------------------|-------------------------|------------------|------|--------------|
| CODE           | DESCRIPTION                                    | TOTAL<br>PARCELS |                  | S                 | SCH00L                  |                  |      |              |
| 13100<br>25300 | MUN OWNED<br>NON PROF 9<br>T O T A L           | 5<br>2<br>7      |                  | 53                | 4,400<br>8,200<br>7,600 |                  |      |              |
|                |  |                  | ***              | GRAND TOT         | ALS ***                 |                  |      |              |
| ROLL<br>SEC    | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT        | TOTAL<br>TAXABLE | TAX  | TOTAL<br>TAX |
|                |  |                  |                  |                   | STAR AMOUNT             | STAR TAXABLE     | RATE |              |
| 8              | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 12               | 524,100          | 813,500           | 813,500                 |                  |      |              |

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

ROLL SUB SECTION - - TOTALS

PAGE 719

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

SCHOOL - Poland Central

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

WHOLLY EXEMPT SECTION OF THE ROLL - 8

SWIS - 214200

PAGE 720
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| *** | S P | Ε | C | Ι | Αl | L | D | Ι | S | Τ | R | Ι | C | Τ | S | 5 | U | М | М | Α | R | Υ | *** |
|-----|-----|---|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|     |     |   |   |   |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |     |

| T                     | OTAL EXTENSION | N EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|-----------------------|----------------|-------------|------------|--------|---------|-------|
| CODE DISTRICT NAME PA | ARCELS TYPE    | VALUE       | VALUE      | AMOUNT | VALUE   | TAX   |

### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central         | 35               | 1656,688         | 3414,688          | 3414,688         |                  |           |
| 213803 |                        |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL              | 35               | 1656,688         | 3414,688          | 3414,688         |                  |           |
|        | S U B - T O T A L(CONT | -)               |                  |                   |                  |                  |           |
|        |                        |                  |                  |                   |                  |                  |           |
|        | TOTAL                  | 35               | 1656,688         | 3414,688          | 3414,688         |                  |           |
|        | T O T A L (CONT)       |                  |                  |                   |                  |                  |           |
|        |                        |                  |                  |                   |                  |                  |           |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 50000 | WHOLLY EX   | 6                | 761,688 |
|       | T O T A L   | 6                | 761,688 |

|   |   |                              | *** E X E   | EMPTION SU        | M M A R Y ***    |                  |             |              |
|---|---|------------------------------|---|-------------------|------------------|------------------|-------------|--------------|
| CODE                                      | DESCRIPTION   | TOTAL<br>PARCELS             |   | S                 | CH00L            |                  |             |              |
| 13100<br>25110<br>25300<br>26400<br>29700 | MUN OWNED<br>N/P-RELIG<br>NON PROF 9<br>VOL FIRE<br>WDRL/FORCL<br>T O T A L | 8<br>2<br>17<br>1<br>1<br>29 | 496,600<br>1262,900<br>793,600<br>97,000<br>2,900<br>2653,000 |                   |                  |                  |             |              |
|   |   |                              | ***   | GRAND TOT         | A L S ***        |                  |             |              |
| ROLL<br>SEC                               | DESCRIPTION   | TOTAL<br>PARCELS             | ASSESSED<br>LAND  | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE | TAV         | TOTAL<br>TAX |
|   |   |                              |   |                   | STAR AMOUNT      | STAR TAXABLE     | TAX<br>RATE |              |
|   | RS 8 TOTAL<br>SPEC DIST TAXES   |                              | 1656,688  | 3414,688          | 3,414,688        |                  |             |              |

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

ROLL SECTION TOTALS

PAGE

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

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STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Ohio SWIS - 214200

8

WHOLLY EXEMPT

35

SCHOOL - Poland Central

STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

SWIS TOTALS

PAGE 722 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015
CURRENT DATE 8/18/2025

| *** 5 | ΡE | CI | A L | D 1 2 | IRICI | SUMMAR | γ *** |
|-------|----|----|-----|-------|-------|--------|-------|
|-------|----|----|-----|-------|-------|--------|-------|

CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT TAXABLE TAX TOTAL TAXABLE TAX TOTAL

### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |              |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|----------|--------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX    |
|        | Poland Central         | 1903             | 106317,789       | 198161,899        | 32800,729        | 165,361,170      |          |              |
| 213803 |                        |                  |                  |                   | 6649,780         | 158,711,390      | .101004  | 2,402,838.28 |
|        | SUB-TOTAL              | 1903             | 106317,789       | 198161,899        | 32800,729        | 165,361,170      |          |              |
|        | S U B - T O T A L(CONT | -)               |                  |                   | 6649,780         | 158,711,390      |          | 2,402,838.28 |
|        | TOTAL                  | 1903             | 106317,789       | 198161,899        | 32800,729        | 165,361,170      |          |              |
|        | TUTAL                  | 1903             | 100317,709       | 190101,099        | 32000,729        | 105,301,170      |          |              |
|        | T O T A L (CONT)       |                  |                  |                   | 6649,780         | 158,711,390      |          | 2,402,838.28 |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL    |
|-------|-------------|------------------|-----------|
| 50000 | WHOLLY EX   | 6                | 761,688   |
| 50004 | SCHL EXMPT  | 6                | 28200,080 |
|       | T O T A L   | 12               | 28961,768 |

STATE OF NEW YORK 

SWIS TOTALS

PAGE 723 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

TOWN - Ohio SWIS - 214200

COUNTY - Herkimer

SCHOOL - Poland Central

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

|       |             | TOTAL   |           |
|-------|-------------|---------|-----------|
| CODE  | DESCRIPTION | PARCELS | SCH00L    |
| 13100 | MUN OWNED   | 8       | 496,600   |
| 25110 | N/P-RELIG   | 3       | 1335,200  |
| 25300 | NON PROF 9  | 18      | 794,600   |
| 26400 | VOL FIRE    | 1       | 97,000    |
| 29700 | WDRL/FORCL  | 1       | 2,900     |
| 41700 | AGRIC 10 Y  | 3       | 70,500    |
| 41720 | AG MKTS L   | 1       | 12,316    |
| 41730 | AG MKTS     | 2       | 65,031    |
| 41800 | AGED-ALL    | 1       | 19,000    |
| 41834 | ENH STAR    | 76      | 4199,680  |
| 41854 | BAS STAR    | 116     | 2450,100  |
| 47100 | Mass Telec  | 2       | 46,216    |
| 47460 | FOREST      | 13      | 899,598   |
|       | TOTAL       | 245     | 10488,741 |
|       |             |         |           |

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE | TAV           |              |
|-------------|------------------|------------------|------------------|-------------------|------------------|------------------|---------------|--------------|
|             |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | r TAX<br>RATE |              |
|             | School Tax       |                  | 51495,468        | 97163,524         | 1,139,745        | 96,023,779       |               |              |
|             |                  |                  |                  |                   | 6649,780         | 89,373,999       | 15.034433     | 1,343,687.40 |
|             | Library Tax      |                  | 51495,468        | 97163,524         | 1,139,745        | 96,023,779       |               |              |
|             |                  |                  |                  |                   |                  | 96,023,779       | 0.101004      | 9,699.10     |
|             | SPEC DIST TAXES  |                  |                  |                   |                  |                  |               |              |
| 1           | TAXABLE          | 1,500            |                  |                   |                  |                  |               | 1353,386.50  |
|             | School Tax       |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040       |               |              |
|             |                  |                  |                  |                   |                  | 62,890,040       | 15.034433     | 945,516.14   |
|             | Library Tax      |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040       |               | ,            |
|             |                  |                  | ,,,,,,           | ,                 | .,,              | 62,890,040       | 0.101004      | 6,352.16     |
|             | SPEC DIST TAXES  |                  |                  |                   |                  | ,,               |               | .,           |
| 3           | STATE OWNED LAND | 363              |                  |                   |                  |                  |               | 951,868.30   |

STATE OF NEW YORK COUNTY - Herkimer 2025 SCHOOL TAX ROLL

SWIS TOTALS

PAGE 724 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

TOWN - Ohio SWIS - 214200

SCHOOL - Poland Central

CURRENT DATE 8/18/2025

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

| ROLL<br>SEC | DESCRIPTION                   | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT       | TOTAL<br>TAXABLE           |             |              |
|-------------|-------------------------------|------------------|------------------|-------------------|------------------------|----------------------------|-------------|--------------|
|             |                               |                  |                  |                   | STAR AMOUNT            | STAR TAXABLE               | TAX<br>RATE |              |
|             | School Tax                    |                  | 5888,953         | 5888,953          |                        | 5,888,953                  | 15 004400   | 00 527 07    |
|             | Library Tax                   |                  | 5888,953         | 5888,953          |                        | 5,888,953<br>5,888,953     | 15.034433   | 88,537.07    |
|             | SPEC DIST TAXES               |                  |                  |                   |                        | 5,888,953                  | 0.101004    | 594.81       |
| 5           | SPECIAL FRANCHISE             | 2                |                  |                   |                        |                            |             | 89,131.88    |
|             | School Tax                    |                  |                  | 604,614           | 46,216                 | 558,398                    | 15 004400   | 0 205 00     |
|             | Library Tax                   |                  |                  | 604,614           | 46,216                 | 558,398<br>558,398         | 15.034433   | 8,395.20     |
|             | SPEC DIST TAXES               |                  |                  |                   |                        | 558,398                    | 0.101004    | 56.40        |
| 6           | UTILITIES & N.C.              | 3                |                  |                   |                        |                            |             | 8,451.60     |
|             |                               |                  |                  |                   | 3414,688               |                            |             |              |
| 8           | SPEC DIST TAXES WHOLLY EXEMPT | 35               |                  |                   |                        |                            |             |              |
|             | School Tax                    |                  | 106317,789       | 198161,899        | 32,800,729             | 165,361,170                |             |              |
|             | Library Tax                   |                  | 106317,789       | 198161,899        | 6649,780<br>32,800,729 | 158,711,390<br>165,361,170 | 15.034433   | 2,386,135.81 |
|             | •                             |                  | 100017,703       | 130101,033        | 02,000,723             | 165,361,170                | 0.101004    | 16,702.47    |
|             | SPEC DIST TAXES               |                  |                  |                   |                        |                            |             |              |
| *           | SUB TOTAL                     | 1,903            |                  |                   |                        |                            |             | 2402,838.28  |
|             | Calacal Tay                   |                  | 100217 700       | 100161 000        | 22 000 700             | 165 261 170                |             |              |
|             | School Tax                    |                  | 106317,789       | 198161,899        | 32,800,729<br>6649,780 | 165,361,170<br>158,711,390 | 15.034433   | 2,386,135.81 |
|             | Library Tax                   |                  | 106317,789       | 198161,899        | 32,800,729             | 165,361,170<br>165,361,170 | 0.101004    | 16,702.47    |
|             | SPEC DIST TAXES               |                  |                  |                   |                        | 100,001,170                | 0.101004    | 10,702.47    |
| **          | GRAND TOTAL                   | 1,903            |                  |                   |                        |                            |             | 2402,838.28  |

STATE OF NEW YORK

SWIS - 214401

TAX MAP PARCEL NUMBER

2025 SCHOOL TAX ROLL

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

PAGE

BILL 1931

ACCT 062002370

725

VILLAGE - Cold Brook

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Norway St. ACCT 062000030 BILL 1929 089.29-1-11.1 311 Res vac land School Tax 1,700 23.25 Allen David B Sr Poland Central 213803 1,700 Library Tax 1.700 0.16 PO Box 109 Lot 43 Royal Grant 1.700 Cold Brook, NY 13324 Split ACRES 1.00 EAST-0350251 NRTH-1605160 DEED BOOK 1341 PG-370 FULL MARKET VALUE 2,364 TOTAL TAX ---23.41\*\* DATE #1 09/30/25 AMT DUE 23.41 BILL 1930 Norway St 089.29-1-11.5 314 Rural vac<10 School Tax 170 2.32 Allen David B Sr Poland Central 213803 170 Library Tax 170 0.02 PO Box 109 ACRES 1.70 170 Cold Brook, NY 13324 EAST-0349907 NRTH-1604983 DEED BOOK 1341 PG-370 FULL MARKET VALUE 236

TOTAL TAX ---2.34\*\* DATE #1 09/30/25

AMT DUE 2.34 

089.29-1-6 210 1 Family Res School Tax 43,000 587.96 Amacher Albert C Poland Central 213803 11,700 Library Tax 43.000 3.95

4398 Norway St Lot 43 Royal Grant 43,000

Cold Brook, NY 13324

4418 Norway St

Trl Garage FRNT 28.00 DPTH 262.00

ACRES 0.48

EAST-0349274 NRTH-1606414

DEED BOOK 2021 PG-1822 FULL MARKET VALUE 59.805

TOTAL TAX ---591.91\*\* DATE #1 09/30/25

AMT DUE 591.91

424 Route 8 ACCT 062000990 BILL 1932 ENH STAR 41834 088.36-1-39 210 1 Family Res 56.000 Amacher Albert J Poland Central 213803 7.000 School Tax 56.000 765.72 424 Main St Lot 44 Royal Grant 56,000 Library Tax 56,000 5.14

Rte #8 FRNT 50.00 DPTH 230.00

House

Cold Brook, NY 13324

EAST-0348297 NRTH-1606121 DEED BOOK 770 PG-450

FULL MARKET VALUE 77,886

5.14\*\* TOTAL TAX ---DATE #1 09/30/25

5.14 

2025 SCHOOL TAX ROLL STATE OF NEW YORK VALUATION DATE-JUL 01, 2024

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1

SCHOOL - Poland Central

SWIS - 214401

OWNERS NAME SEQUENCE

PAGE

TAXABLE STATUS DATE-MAR 01. 2025

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TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Norway St. ACCT 062003210 BILL 1933 089.29-1-8.1 311 Res vac land School Tax 6,000 82.04 Amacher Albert J Poland Central 213803 6,000 Library Tax 6.000 0.55 4398 Norway St Lot 43 Royal Grant 6.000 Cold Brook, NY 13324 FRNT 120.00 DPTH 160.00 ACRES 0.44 EAST-0349634 NRTH-1606038 DEED BOOK 945 PG-112 FULL MARKET VALUE 8,345 TOTAL TAX ---82.59\*\* DATE #1 09/30/25 AMT DUE 82.59 BILL 1934 4398 Norway St 089.29-1-8.2 210 1 Family Res BAS STAR 41854 21.570 Amacher Albert J Poland Central 213803 12,700 School Tax 59.000 806.74 4398 Norway St 59,000 Library Tax 59,000 5.42 Cold Brook, NY 13324 FRNT 289.70 DPTH ACRES 0.60 EAST-0349509 NRTH-1606096 DEED BOOK 945 PG-108 FULL MARKET VALUE 82,058 TOTAL TAX ---517.22\*\* DATE #1 09/30/25 AMT DUF 517.22 422 Route 8 ACCT 062000060 BILL 1935 088.36-1-40 210 1 Family Res BAS STAR 41854 21,570 Amacher Jerry D 4,800 School Tax 478.58 Poland Central 213803 35,000 422 Main St Lot 44 Royal Grant 35.000 Library Tax 35.000 3.22 Cold Brook, NY 13324 House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE 48,679 TOTAL TAX ---186.86\*\* DATE #1 09/30/25 AMT DUE 475 Route 8 ACCT 062002430 BILL 1936 089.21-1-5 School Tax 2.734.72 652 Govt bldgs 200,000 APIF-New York LLC Poland Central 213803 200.000 18.37

11,700 Library Tax PO Box 727 Lot 51 Royal Grant 200,000 Mount Airy, MD 21771 Post Office

FRNT 125.00 DPTH 209.22

FAST-0348776 NRTH-1607048 DEED BOOK 2019 PG-1057

FULL MARKET VALUE 278.164

TOTAL TAX ---2,753.09\*\*

09/30/25 DATE #1 AMT DUE 2.753.09  STATE OF NEW YORK 2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.2/

TOWN Russia VILLAGE - Cold Brook SWIS - 214401

| COUNTY - Herkimer       | TAXABLE SECTION OF THE ROLL - 1      | VALUATION DATE-JUL 01, 2024      |
|-------------------------|--------------------------------------|----------------------------------|
| SCHOOL - Poland Central | OWNERS NAME SEQUENCE                 | TAXABLE STATUS DATE-MAR 01, 2025 |
| TOWN - Duccia           | LINITENDM DEDCENT OF VALUE IS 060 27 |                                  |

PAGE

AMT DUE

481.80

727

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 589 Route 8 ACCT 062002280 BILL 1937 084.77-1-1 210 1 Family Res BAS STAR 41854 21,570 93.000 Artz Barbara Poland Central 213803 15.600 School Tax 1.271.64 93,000 Library Tax 589 St Rt 8 W 64 Ra 93,000 8.54 Cold Brook, NY 13324 Ho 2 Rte 8 FRNT 99.00 DPTH 320.00 ACRES 1.17 EAST-0349778 NRTH-1609081 DEED BOOK 664 PG-308 FULL MARKET VALUE 129,346 TOTAL TAX ---985.24\*\* DATE #1 09/30/25 AMT DUE 985.24 323 Route 8 ACCT 062002700 BILL 1938 088.36-1-2 270 Mfg housing School Tax 65,700 898.35 65,700 Baker Trustee Barbara L Poland Central 213803 10,100 Library Tax 6.04 Abbott Trustee Abigail E Lot 44 Royal Grant 65.700 Double Wide Mobile Home Nora LaComb PO Box 77 Rte 8 Cold Brook, NY 13324 FRNT 90.00 DPTH 151.00 ACRES 0.30 EAST-0346998 NRTH-1604593 DEED BOOK 2018 PG-2408 FULL MARKET VALUE 91,377 TOTAL TAX ---904.39\*\* DATE #1 09/30/25 AMT DUE 904.39 256 Main St BILL 1939 088.44-1-18.2 270 Mfg housing School Tax 35.000 478.58 Poland Central 213803 3.22 Baker Abigail 11,400 Library Tax 35,000 35.000 Abbott Rebecca Lot 44 Royal Grant 256 Main St Trailer Cold Brook, NY 13324 Rte 8 FRNT 120.00 DPTH 187.50 EAST-0346444 NRTH-1603415 DEED BOOK 2017 PG-4083 FULL MARKET VALUE 48,679 TOTAL TAX ---481.80\*\* DATE #1 09/30/25

STATE OF NEW YORK

COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

TOWN - Russia

UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook

SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 260 Main St BILL 1940 088.44-1-17.2 270 Mfg housing BAS STAR 41854 21,570 Baker Katelyn M Poland Central 213803 2.300 School Tax 44.500 608.47 44,500 Library Tax FRNT 20.00 DPTH 187.00 44,500 260 Main St 4.09 Cold Brook, NY 13324 EAST-0346544 NRTH-1603414 DEED BOOK 2020 PG-1687 FULL MARKET VALUE 61,892 TOTAL TAX ---317.63\*\* DATE #1 09/30/25 AMT DUE ACCT 062001710 BILL 1941 365 Route 8 210 1 Family Res 088.36-1-10 BAS STAR 41854 21,570 Baker Matthew Poland Central 213803 10.800 School Tax 64.000 875.11 64,000 Library Tax N 44 R G Baker Barbara 64,000 5.88 365 Main St Ho 1/8 Cold Brook, NY 13324 Rte #8 FRNT 108.00 DPTH 160.00 EAST-0347307 NRTH-1605352 DEED BOOK 866 PG-346 FULL MARKET VALUE 89.013 TOTAL TAX ---586.05\*\* DATE #1 09/30/25 AMT DUE 586.05 BILL 1942 Norway St 089.21-1-28.2 241 Rural res&ag School Tax 26.000 355.51 Billick Raymond Poland Central 213803 25,000 Library Tax 26,000 2.39 26.000 3419 Black Creek Rd Lot 51 Royal Grant Cold Brook. NY 13324 ACRES 11.70 EAST-0349788 NRTH-1606668 DEED BOOK 882 PG-245 FULL MARKET VALUE 36,161 TOTAL TAX ---357.90\*\* DATE #1 09/30/25 AMT DUE 357.90 4367 Norway St BILL 1943 089.29-1-11.2 210 1 Family Res BAS STAR 41854 21.570 24,300 School Tax Boyce Mark W Poland Central 213803 81,500 1,114.40 Bovce Crystal J FRNT 294.00 DPTH 81.500 Library Tax 81.500 7.49 4367 Norway St ACRES 4.30 Cold Brook, NY 13324 EAST-0349853 NRTH-1605420 DEED BOOK 1239 PG-156 FULL MARKET VALUE 113.352

TOTAL TAX ---

826.95\*\*

09/30/25

826.95

DATE #1

AMT DUE

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

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| Mark   Moreary St   Series   Moreary St     | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|---|--|--|---------------|-----------------------------------|------------------------|------------|
| 089.29-1-1   210   Family Res   0.88 STR 4 1894   21.570   840.03   840.0  |  |  | *****         | *****                             |                        |            |
| Burns Roper   Polar   Central   213803   6,900   School Tax   61,500   840,93   Burns Jane   E 43   Rg   61,500   Ethrary Tax   61,500   5.05   4447 Monway St   Ho 178   FANT   77,00 PPH   77,00 PP |  |  |               |                                   | ACC1 0620032/0         |            |
| Burns Jane         F 43 Rg         61,500 library Tax         61,500 library Tax         61,500 library Tax         580 library Tax         61,500 library Tax         580 library Tax         61,500 library Tax   |  | ů .  |               |                                   |                        |            |
| 442 Norway 5t   |  |  |               |                                   |                        |            |
| Cold Brook, NY 13244  |  |  | 61,500        | Library Tax                       | 61,500                 | 5.65       |
| First   |  |  |               |                                   |                        |            |
| ACRES   0.15  | Cold Brook, NY 13324   | -  |               |                                   |                        |            |
| EAST-0348761 NRTH-1606569   DED BOOK 1291   PG-87     |  |  |               |                                   |                        |            |
| DED BOOK 1291   PG-97   PG-9  |  |  |               |                                   |                        |            |
| FULL MARKET VALUE   |  |  |               |                                   |                        |            |
| STONE   STON  |  |  |               |                                   |                        |            |
| DATE #1   09/30/25   AMT DUE   55.6 AMT DUE   55.  |  | FULL MARKET VALUE  | 85,535        |                                   |                        |            |
| MAT DUE   51.64   51  |  |  |               | TOTAL TAX                         |                        | 551.64**   |
| S80   Route   S800   Route   S800   Route   Rou   |  |  |               |                                   | DATE #1                | 09/30/25   |
| SR   Soute   S   School   Tax   Tax   School   Tax    |  |  |               |                                   |                        |            |
| School Tax   Sequence   School Tax   Sequence   Seque  | ********   | *********  | *****         | *******                           | ****** 084.77-1-3 **** | *****      |
| Butera Dorothy   Polant Central 213803   4,700   Library Tax   88,000   8.08     580 Main St   S 51   |  | 580 Route 8  |               |                                   | ACCT 062002460         | BILL 1945  |
| 580 Main St         \$ 51         Rg         88,000         88,000         \$ 600 Brook, NY 13324         Ho 1         \$ 62,00 DPTH 150.00  | 084.77-1-3   | 210 1 Family Res   |               | School Tax                        | 88,000                 | 1,203.28   |
| Cold Brook, NY 13324  | Butera Dorothy   | Poland Central 213803  | 4,700         | Library Tax                       | 88,000                 | 8.08       |
| Rte 8   | 580 Main St  | S 51 Rg  | 88,000        |                                   |                        |            |
| FRNT 62.00 DPTH 150.00 EAST-0349944 NRTH-1608907 DEED BOOK 2020 PG-2441 FULL MARKET VALUE 122,392  TOTAL TAX  DATE #1 09/30/25 AMT DUE 09/30/25  | Cold Brook, NY 13324   | Ho 1   |               |                                   |                        |            |
| EAST-0349944 NRTH-1608907   DEED BOOK 2020   PG-2441   FULL MARKET VALUE   122,392   TOTAL TAX   1,211.36***      |  | Rte 8  |               |                                   |                        |            |
| DEED BOOK 2020 PG-2441   FULL MARKET VALUE   122,392    |  | FRNT 62.00 DPTH 150.00   |               |                                   |                        |            |
| FULL MARKET VALUE   122,392   1,211 .36**   |  | EAST-0349944 NRTH-1608907  |               |                                   |                        |            |
| 1,211.36**   DATE #1 09/30/25 AMT DUE   1,211.36**   AMT DUE   1,2  |  | DEED BOOK 2020 PG-2441   |               |                                   |                        |            |
| DATE #1 09/30/25 AMT DUE 1,211.36   |  | FULL MARKET VALUE  | 122,392       |                                   |                        |            |
| AMT DUE   1,211.36    |  |  |               | TOTAL TAX                         |                        | 1,211.36** |
| **************************************  |  |  |               |                                   | DATE #1                | 09/30/25   |
| ACCT 062000660   BILL 1946  |  |  |               |                                   | AMT DUE                | 1,211.36   |
| School Tax   School Tax   S8,100   794.44   | *******  | *********  | *****         | ********                          | ****** 088.36-1-11 *** | *****      |
| Caldwell Lawrence   |  | 371 Route 8  |               |                                   | ACCT 062000660         | BILL 1946  |
| C/o Lorraine Caldwell N 44 Rg 58,100  8334 State Route 274 Ho 2 3/4  Holland Patent, NY 13354 Rte 8  ACRES 3.40  EAST-0347291 NRTH-1605571  DEED BOOK 939 PG-23  FULL MARKET VALUE 80,807  TOTAL TAX 799.78**  DATE #1 09/30/25   | 088.36-1-11  | 210 1 Family Res   |               | School Tax                        | 58,100                 | 794.44     |
| 8334 State Route 274 Holland Patent, NY 13354 Rte 8 ACRES 3.40 EAST-0347291 NRTH-1605571 DEED BOOK 939 PG-23 FULL MARKET VALUE 80,807  TOTAL TAX 799.78** DATE #1 09/30/25  | Caldwell Lawrence  | Poland Central 213803  | 22,000        | Library Tax                       | 58,100                 | 5.34       |
| Holland Patent, NY 13354 Rte 8 ACRES 3.40 EAST-0347291 NRTH-1605571 DEED BOOK 939 PG-23 FULL MARKET VALUE 80,807  TOTAL TAX 799.78** DATE #1 09/30/25   | c/o Lorraine Caldwell  | N 44 Rg  | 58,100        |                                   |                        |            |
| ACRES 3.40 EAST-0347291 NRTH-1605571 DEED BOOK 939 PG-23 FULL MARKET VALUE 80,807  TOTAL TAX 799.78** DATE #1 09/30/25  | 8334 State Route 274   | Ho 2 3/4   |               |                                   |                        |            |
| EAST-0347291 NRTH-1605571  DEED BOOK 939  | Holland Patent, NY 13354   | Rte 8  |               |                                   |                        |            |
| DEED BOOK 939 PG-23 FULL MARKET VALUE 80,807  TOTAL TAX 799.78** DATE #1 09/30/25   |  | ACRES 3.40   |               |                                   |                        |            |
| FULL MARKET VALUE 80,807  TOTAL TAX 799.78**  DATE #1 09/30/25  |  | EAST-0347291 NRTH-1605571  |               |                                   |                        |            |
| TOTAL TAX 799.78** DATE #1 09/30/25   |  | DEED BOOK 939 PG-23  |               |                                   |                        |            |
| TOTAL TAX 799.78** DATE #1 09/30/25   |  | FULL MARKET VALUE  | 80,807        |                                   |                        |            |
|   |  |  |               | TOTAL TAX                         |                        | 799.78**   |
|   |  |  |               |                                   | DATE #1                | 09/30/25   |
|   |  |  |               |                                   | AMT DUE                | 799.78     |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

> DEED BOOK 901 PG-237 FULL MARKET VALUE

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central

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

PAGE

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23.41\*\*

09/30/25

23.41

DATE #1

AMT DUE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|--|---|-----------------|---|------------------------------------|------------------------------------|
|  | Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 66.00 DPTH 123.70 ACRES 0.17 EAST-0347443 NRTH-1605536 DEED BOOK 939 PG-23 FULL MARKET VALUE | 7,700<br>19,300 | School Tax<br>Library Tax                       | ACCT 062002130<br>19,300<br>19,300 | BILL 1947<br>263.90<br>1.77        |
|  | FULL MARKET VALUE   | 26,843          | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 265.67**<br>09/30/25<br>265.67     |
| *******  | ******  | *****           | ******  |                                    |                                    |
| 44   | 1 Main St   |                 |   | ACCT 062003420                     | BILL 1948                          |
| 088.36-1-25  | 220 2 Family Res  |                 | BAS STAR 41854                                  |                                    | 21,570                             |
| Carcone Phillip  | Poland Central 213803   | 13,400          | School Tax                                      | 99,300                             | 1,357.79                           |
| Carcone Sheila<br>PO Box 102<br>Cold Brook, NY 13324   | N 43 Rg<br>Ho 6/10<br>Rte 8<br>FRNT 95.00 DPTH 395.00<br>ACRES 0.68<br>EAST-0348286 NRTH-1606561<br>DEED BOOK 1344 PG-343   | 99,300          | Library Tax                                     | 99,300                             | 9.12                               |
|  | FULL MARKET VALUE   | 138,108         | TOTAL TAY                                       |                                    | 1 071 0711                         |
|  |   |                 | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,071.97**<br>09/30/25<br>1,071.97 |
| ********   | *******   | *****           | ******  | ****** 088.44-1-10.1 *             | *****                              |
|  | Route 8   |                 |   | ACCT 2000770                       | BILL 1949                          |
| 088.44-1-10.1  | 311 Res vac land  |                 | School Tax                                      | 1,700                              | 23.25                              |
| Carnright Francis<br>1202 McKinley Ave<br>Ajo, AZ 85321  | Poland Central 213803<br>Lot 44 Royal Grant<br>Vacant Land<br>FRNT 60.00 DPTH 295.00<br>ACRES 2.20<br>EAST-0347290 NRTH-1604446   | 1,700<br>1,700  | Library Tax                                     | 1,700                              | 0.16                               |

2,364

TOTAL TAX ---

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

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

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

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TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Cold Brook

SWIS - 214401

TAX MAP PARCEL NUMBER

| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE                 | 0011002    |
|------------------------|---------------------------|---------|-------------------|-------------------------------|------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                               | TAX AMOUNT |
| ********               | ********                  | *****   | *******           | ****** 088.44-1-10.3 <b>*</b> | *****      |
|                        | Route 8                   |         |                   | ACCT 2000775                  | BILL 1950  |
| 088.44-1-10.3          | 311 Res vac land          |         | School Tax        | 200                           | 2.73       |
| Carnright Francis G    | Poland Central 213803     | 200     | Library Tax       | 200                           | 0.02       |
| Carnright Diane B      | Lot 44 Royal Grant        | 200     |                   |                               |            |
| 1201 Mckinley Ave      | Vacant Land               |         |                   |                               |            |
| Ajo, AZ 85321          | FRNT 60.00 DPTH 300.00    |         |                   |                               |            |
|                        | EAST-0347327 NRTH-1604617 |         |                   |                               |            |
|                        | DEED BOOK 752 PG-216      |         |                   |                               |            |
|                        | FULL MARKET VALUE         | 278     |                   |                               |            |
|                        |                           |         | TOTAL TAX         | -                             | 2.75**     |
|                        |                           |         |                   | DATE #1                       | 09/30/25   |
|                        |                           |         |                   | AMT DUE                       | 2.75       |
| ********               | *********                 | ****    | ******            | ******* 089.21-1-33 ***       | *****      |
|                        | Route 8                   |         |                   | ACCT 062002760                | BILL 1951  |
| 089.21-1-33            | 312 Vac w/imprv           |         | School Tax        | 1,700                         | 23.25      |
| Carnright Gene R Sr.   | Poland Central 213803     | 700     | Library Tax       | 1,700                         | 0.16       |
| 4437 Norway St         | S 51 Rg                   | 1,700   |                   |                               |            |
| Cold Brook, NY 13324   | Gar 1/8                   |         |                   |                               |            |
|                        | Rte 8                     |         |                   |                               |            |
|                        | FRNT 88.00 DPTH 78.21     |         |                   |                               |            |
|                        | EAST-0348877 NRTH-1606839 |         |                   |                               |            |
|                        | DEED BOOK 2017 PG-78      |         |                   |                               |            |
|                        | FULL MARKET VALUE         | 2,364   |                   |                               |            |
|                        |                           |         | TOTAL TAX         |                               | 23.41**    |
|                        |                           |         |                   | DATE #1                       | 09/30/25   |
|                        |                           |         |                   | AMT DUE                       | 23.41      |
| *****************      |                           | *****   | *******           |                               |            |
|                        | 0 Norway St               |         |                   | ACCT 062003300                | BILL 1952  |
| 089.29-1-9             | 210 1 Family Res          |         | School Tax        | 126,700                       | 1,732.44   |
| Carnright Jason        | Poland Central 213803     | 27,400  | Library Tax       | 126,700                       | 11.64      |
| 4380 Norway St         | Lot 43 Royal Grant        | 126,700 |                   |                               |            |
| Cold Brook, NY 13324   | House Att Garage          |         |                   |                               |            |
|                        | Military                  |         |                   |                               |            |
|                        | ACRES 5.56                |         |                   |                               |            |
|                        | EAST-0349875 NRTH-1606136 |         |                   |                               |            |
|                        | DEED BOOK 2023 PG-2860    | 176 017 |                   |                               |            |
|                        | FULL MARKET VALUE         | 176,217 | TOTAL TAY         |                               | 1 744 002  |
|                        |                           |         | TOTAL TAX         |                               | 1,744.08** |
|                        |                           |         |                   | DATE #1                       | 09/30/25   |
|                        |                           |         |                   | AMT DUE                       | 1,744.08   |

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 069.27

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

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VALUATION DATE-JUL 01, 2024

VILLAGE - Cold Brook SWIS - 214401

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|-----------------------------------|------------------------|------------|
| *********  | *********  | *****         | ********                          |                        | *****      |
| 443  | 7 Norway St  |               |                                   | ACCT 062002970         | BILL 1953  |
| 089.29-1-20  | 210 1 Family Res   |               | School Tax                        | 83,500                 | 1,141.74   |
| Carnright Jason  | Poland Central 213803  | 8,500         | Library Tax                       | 83,500                 | 7.67       |
| Carnright Gene   | Lot 43 Royal Grant   | 83,500        |                                   |                        |            |
| 4437 Norway St   | House  |               |                                   |                        |            |
| Cold Brook, NY 13324   | Merged 17.4 10/06 BW   |               |                                   |                        |            |
|  | FRNT 85.00 DPTH 369.00   |               |                                   |                        |            |
|  | ACRES 0.72   |               |                                   |                        |            |
|  | EAST-0348713 NRTH-1606285  |               |                                   |                        |            |
|  | DEED BOOK 2018 PG-14   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 116,134       |                                   |                        |            |
|  |  |               | TOTAL TAX                         |                        | 1,149.41** |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 1,149.41   |
| ******   | *******  | *****         | ******                            | ****** 089.21-1-32 *** |            |
| 47.  | 2 Route 8  |               |                                   | ACCT 062000390         | BILL 1954  |
| 089.21-1-32  | 210 1 Family Res   |               | School Tax                        | 19,500                 | 266.63     |
| Carnright Jeremy   | Poland Central 213803  | 6,500         | Library Tax                       | 19,500                 | 1.79       |
| 4435 Norway St   | FRNT 47.00 DPTH 85.00  | 19,500        | · ·                               | ,                      |            |
| Cold Brook, NY 13324   | EAST-0348930 NRTH-1606890  | ,,,,,,,       |                                   |                        |            |
|  | DEED BOOK 2023 PG-439  |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 27,121        |                                   |                        |            |
|  | . 022  | _,,           | TOTAL TAX                         |                        | 268.42**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 268.42     |
| *******  | ********   | *****         | *******                           |                        |            |
| 434  | 9 Norway St  |               |                                   |                        | BILL 1955  |
| 089.29-1-11.4  | 270 Mfg housing  |               | School Tax                        | 31,000                 | 423.88     |
| Carnright Jeremy   | Poland Central 213803  | 23,000        | Library Tax                       | 31,000                 | 2.85       |
| 4435 Norway St   | FRNT 285.00 DPTH   | 31,000        |                                   | ,                      |            |
| Cold Brook, NY 13324   | ACRES 4.90   | ,             |                                   |                        |            |
|  | EAST-0349998 NRTH-1605238  |               |                                   |                        |            |
|  | DEED BOOK 2023 PG-5696   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 43,115        |                                   |                        |            |
|  |  | ,             | TOTAL TAX                         |                        | 426.73**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 426.73     |
| ******   | *******  | *****         | *****                             | ****** 089.29-1-19 *** |            |
| 443  | 5 Norway St  |               |                                   | ACCT 062003390         | BILL 1956  |
| 089.29-1-19  | 210 1 Family Res   |               | School Tax                        | 64,000                 | 875.11     |
| Carnright Jeremy   | Poland Central 213803  | 7,900         | Library Tax                       | 64,000                 | 5.88       |
| 4435 Norway St   | S 43 Rg  | 64,000        |                                   |                        |            |
| Cold Brook, NY 13324   | Ho 1/4   |               |                                   |                        |            |
|  | Military   |               |                                   |                        |            |
|  | FRNT 79.00 DPTH 154.00   |               |                                   |                        |            |
|  | EAST-0348825 NRTH-1606322  |               |                                   |                        |            |
|  | DEED BOOK 2017 PG-5874   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 89,013        |                                   |                        |            |
|  |  |               | TOTAL TAX                         |                        | 880.99**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 880.99     |

\*

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

AMT DUE

200.97

PAGE

733

VILLAGE - Cold Brook SWIS - 214401

TAX MAP PARCEL NUMBER

CURRENT OWNERS NAME

TOWN - Russia

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE

| CURRENT UWINERS NAME      | SCHOOL DISIKICI           | LAND    | TAX DESCRIPTION   | TAXADLE VALUE          |            |
|---------------------------|---------------------------|---------|-------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| *******                   | *****                     | *****   | ******            | ****** 089.29-1-2 **** | *****      |
|                           | 63 Norway Sts             |         |                   | ACCT 062001110         | BILL 1957  |
|                           | ·                         |         | DAC CTAD A10EA    | 7,001 002001110        |            |
| 089.29-1-2                | 210 1 Family Res          |         | BAS STAR 41854    | 07.500                 | 21,570     |
| Carnright Joshua          | Poland Central 213803     |         | School Tax        | 97,500                 | 1,333.17   |
| Carnright Erica           | Lot 43 Royal Grant        | 97,500  | Library Tax       | 97,500                 | 8.96       |
| 4463 Norway Sts           | House Garage              |         |                   |                        |            |
| Cold Brook, NY 13324      | Military                  |         |                   |                        |            |
|                           | FRNT 140.00 DPTH 179.00   |         |                   |                        |            |
|                           | ACRES 0.54                |         |                   |                        |            |
|                           | EAST-0348875 NRTH-1606540 |         |                   |                        |            |
|                           | DEED BOOK 2018 PG-5627    |         |                   |                        |            |
|                           |                           | 105 605 |                   |                        |            |
|                           | FULL MARKET VALUE         | 135,605 |                   |                        |            |
|                           |                           |         | TOTAL TAX         |                        | 1,047.20** |
|                           |                           |         |                   | DATE #1                | 09/30/25   |
|                           |                           |         |                   | AMT DUE                | 1,047.20   |
| ******                    | *****                     | *****   | ******            | ****** 088.44-1-24     | *****      |
|                           | Cold Brook                |         |                   |                        | BILL 1958  |
| 088.44-1-24               | 311 Res vac land          |         | School Tax        | 12,800                 | 175.02     |
| CL Farmland Holdings, LLC | Poland Central 213803     | 12,800  | Library Tax       | 12,800                 | 1.18       |
|                           |                           | •       | LIDIARY TAX       | 12,000                 | 1.10       |
| 155 Circle Ave            | portion of parcel 9       | 12,800  |                   |                        |            |
| Mill Valley, CA 94941     | inside village            |         |                   |                        |            |
|                           | ACRES 3.70                |         |                   |                        |            |
|                           | EAST-0346689 NRTH-1604636 |         |                   |                        |            |
|                           | DEED BOOK 2017 PG-2866    |         |                   |                        |            |
|                           | FULL MARKET VALUE         | 17,803  |                   |                        |            |
|                           |                           | ,       | TOTAL TAX         |                        | 176.20**   |
|                           |                           |         | TOTAL TAX         | DATE #1                | 09/30/25   |
|                           |                           |         |                   |                        |            |
|                           |                           |         |                   | AMT DUE                | 176.20     |
| **********                | *********                 | ****    | ********          |                        |            |
|                           | Military Rd               |         |                   | ACCT 062009000         | BILL 1959  |
| 089.21-1-12               | 105 Vac farmland          |         | School Tax        | 14,600                 | 199.63     |
| CL Farmland Holdings, LLC | Poland Central 213803     | 14,600  | Library Tax       | 14,600                 | 1.34       |
| 155 Circle Ave            | E 51 Rg                   | 14,600  |                   |                        |            |
| Mill Valley, CA 94941     | Farm 10 Acres             | ,       |                   |                        |            |
| 11111 variey, 500 3 13 11 | Grant                     |         |                   |                        |            |
|                           |                           |         |                   |                        |            |
|                           | ACRES 14.60               |         |                   |                        |            |
|                           | EAST-0348822 NRTH-1607835 |         |                   |                        |            |
|                           | DEED BOOK 2017 PG-2866    |         |                   |                        |            |
|                           | FULL MARKET VALUE         | 20,306  |                   |                        |            |
|                           |                           |         | TOTAL TAX         |                        | 200.97**   |
|                           |                           |         |                   | DATE #1                | 09/30/25   |
|                           |                           |         |                   | .,                     |            |

STATE OF NEW YORK

COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

TOWN - Russia

UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook

SWIS - 214401

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT                  | LAND                                     | TAX DESCRIPTION   | TAXABLE VALUE         | SCH00L                                 |
|--|--|--|-------------------|-----------------------|--|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD *********************************** | TOTAL                                    | SPECIAL DISTRICTS |                       | TAX AMOUNT                             |
|  | 458 Route 8  | *****                                    | ******            | ACCT 062001170        | BILL 1960                              |
| 089.21-1-34                                  | 210 1 Family Res   |  | BAS STAR 41854    | 7,001 002001170       | 21,570                                 |
| Claflin Steven L                             | Poland Central 213803                                      | 10,000                                   | School Tax        | 83,300                | 1,139.01                               |
| Claflin Pauline P                            | S 43 Rg  | 83,300                                   | Library Tax       | 83,300                | 7.65                                   |
| PO Box 94                                    | Ho 4/10  |  |                   |                       |  |
| Cold Brook, NY 13324                         | Rte 8  |  |                   |                       |  |
|  | FRNT 111.00 DPTH 132.00 EAST-0348793 NRTH-1606672          |  |                   |                       |  |
|  | DEED BOOK 1231 PG-659                                      |  |                   |                       |  |
|  | FULL MARKET VALUE  | 115,855                                  |                   |                       |  |
|  |  |  | TOTAL TAX         |                       | 851.72**                               |
|  |  |  |                   | DATE #1               | 09/30/25                               |
|  |  | 1- |                   | AMT DUE               | 851.72                                 |
|  | **************************************                     | ****                                     | *****             | ACCT 062002040        | ************************************** |
| 089.29-1-15                                  | 210 1 Family Res   |  | ENH STAR 41834    | ACC1 002002040        | 14,300                                 |
| Clark Beverly                                | Poland Central 213803                                      | 3,300                                    | School Tax        | 14,300                | 195.53                                 |
| 4409 Norway St                               | Lot 43 Royal Grant   | 14,300                                   | Library Tax       | 14,300                | 1.31                                   |
| Cold Brook, NY 13324                         | House Gar  |  |                   |                       |  |
|  | FRNT 62.00 DPTH 87.00                                      |  |                   |                       |  |
|  | ACRES 0.12<br>EAST-0349208 NRTH-1606054                    |  |                   |                       |  |
|  | DEED BOOK 1512 PG-137                                      |  |                   |                       |  |
|  | FULL MARKET VALUE  | 19,889                                   |                   |                       |  |
|  |  | ,  | TOTAL TAX         |                       | 1.31**                                 |
|  |  |  |                   | DATE #1               | 09/30/25                               |
|  |  |  |                   | AMT DUE               | 1.31                                   |
| *******                                      | *******  | ******                                   | *********         |                       |  |
| 088.44-1-8                                   | Route 8<br>311 Res vac land                                |  | School Tax        | ACCT 062002580<br>100 | BILL 1962<br>1.37                      |
| Clark Robert Allen                           | Poland Central 213803                                      | 100                                      | Library Tax       | 100                   | 0.01                                   |
| Clark Bonnie June                            | Lot 43 Royal Grant   | 100                                      | zioi ary rax      | 100                   | 0.01                                   |
| 7321 West St                                 | Shop   |  |                   |                       |  |
| Poland, NY 13431                             | FRNT 80.00 DPTH 60.00                                      |  |                   |                       |  |
|  | ACRES 0.07   |  |                   |                       |  |
|  | EAST-0347159 NRTH-1604560<br>DEED BOOK 2023 PG-42          |  |                   |                       |  |
|  | FULL MARKET VALUE  | 139                                      |                   |                       |  |
|  |  |  |                   |                       |  |
|  | . 012  | 103                                      | TOTAL TAX         |                       | 1.38**                                 |

AMT DUE 1.38

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01. 2025

DATE #1

AMT DUE

09/30/25

385.43

735

UNIFORM PERCENT OF VALUE IS 069.27

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

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 318 Route 8 ACCT 062002610 BILL 1963 088.44-1-9 230 3 Family Res School Tax 51,200 700.09 Clark Robert Allen Poland Central 213803 7,000 Library Tax 51.200 4.70 Clark Bonnie June Lot 43 Royal Grant 51.200 7321 West St House Poland, NY 13431 FRNT 100.00 DPTH 80.00 EAST-0347130 NRTH-1604494 DEED BOOK 2023 PG-42 FULL MARKET VALUE 71.210 TOTAL TAX ---704.79\*\* DATE #1 09/30/25 AMT DUE 704.79 ACCT 062001830 BILL 1964 Route 8 088.44-1-11 311 Res vac land School Tax 1.500 20.51 Poland Central 213803 Clark Robert Allen 1,500 Library Tax 1,500 0.14 Clark Bonnie June Lot 44 Royal Grant 1,500 7321 West St Vacant Land Poland. NY 13431 FRNT 160.00 DPTH 100.00 ACRES 0.27 EAST-0347087 NRTH-1604375 DEED BOOK 2023 PG-42 FULL MARKET VALUE 2.086 TOTAL TAX ---20.65\*\* DATF #1 09/30/25 AMT DUE 4411 Norway St ACCT 062000750 BILL 1965 089.29-1-16 210 1 Family Res School Tax 28,000 382.86 Clark William F Jr Poland Central 213803 3.900 Library Tax 28,000 2.57 4411 Norway St S 43 Rg 28.000 Cold Brook. NY 13324 Ho 1/4Acre Military Road FRNT 40.00 DPTH 93.00 EAST-0349237 NRTH-1606070 DEED BOOK 2023 PG-376 FULL MARKET VALUE 38,943 TOTAL TAX ---385.43\*\*

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

AMT DUE

729.57

PAGE

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|---|--|------------------|---|------------------------------------|-----------------------------|
| **************************************  | Norway St<br>210 1 Family Res<br>Poland Central 213803<br>Lot 51 Royal Grant<br>House Gar<br>FRNT 55.00 DPTH 179.00<br>EAST-0348980 NRTH-1606498 | 6,200<br>73,000  | School Tax<br>Library Tax                       | ACCT 062000930<br>73,000<br>73,000 | BILL 1966<br>998.17<br>6.71 |
|   | DEED BOOK 2022 PG-148 FULL MARKET VALUE  | 101,530          | TOTAL TAX                                       | DATE <i>#</i> 1                    | 1,004.88**<br>09/30/25      |
|   |  |                  |   | AMT DUE                            | 1,004.88                    |
| *********   |  | *****            | ********  |                                    |                             |
|   | Route 8  |                  |   | ACCT 062002520                     | BILL 1967                   |
| 089.21-1-24   | 314 Rural vac<10   | 0.100            | School Tax                                      | 2,100                              | 28.71                       |
| Coffin Bryan M  | Poland Central 213803  | 2,100            | Library Tax                                     | 2,100                              | 0.19                        |
| Route 8<br>PO Box 257   | Lot 51 Royal Grant   | 2,100            |   |                                    |                             |
| Newport, NY 13416   | House<br>Rte 8<br>FRNT 177.00 DPTH 97.00<br>EAST-0349422 NRTH-1607675<br>DEED BOOK 2023 PG-4985  |                  |   |                                    |                             |
|   | FULL MARKET VALUE  | 2,921            |   |                                    |                             |
|   |  |                  | TOTAL TAX                                       |                                    | 28.90**                     |
|   |  |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>28 <b>.</b> 90  |
| *******   | *******  | *****            | *******   | ****** 088.36-1-5 ****             | *****                       |
|   | Route 8  |                  |   | ACCT 062003060                     | BILL 1968                   |
| 088.36-1-5  | 210 1 Family Res   |                  | School Tax                                      | 53,000                             | 724.70                      |
| Cooper Sandra<br>Attn: Donna Schleicher Estate<br>1000 Walker St 152<br>Holly Hill, FL 32117-2518 | House & Barn & Garage<br>Rte 8<br>FRNT 125.00 DPTH 187.00<br>ACRES 0.53<br>EAST-0347139 NRTH-1604983<br>DEED BOOK 704 PG-140                     | 12,100<br>53,000 | Library Tax                                     | 53,000                             | 4.87                        |
|   | FULL MARKET VALUE  | 73,713           | TOTAL TAV                                       |                                    | 700 57                      |
|   |  |                  | TOTAL TAX                                       | DATE #1                            | 729.57**<br>09/30/25        |

STATE OF NEW YORK

2025 SCHOOL TAX ROLL

OWNERS NAME SEQUENCE

TAXABLE SECTION OF THE ROLL - 1

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

737

UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

COUNTY - Herkimer SCHOOL - Poland Central

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS                     | TAXABLE VALUE   | TAX AMOUNT  |
|--|---|--|--|---|---|
| *******  | *********   | *****  | *******  | ****** 089.21-1-15 ***  | *****   |
| 089.21-1-15<br>Dagenkolb David<br>567 Main St<br>Cold Brook, NY 13324                              | 567 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00  | 15,000<br>85,600   | School Tax<br>Library Tax  | ACCT 062000900<br>85,600<br>85,600  | BILL 1969<br>1,170.46<br>7.86   |
|  | EAST-0349494 NRTH-1608566<br>DEED BOOK 707 PG-144<br>FULL MARKET VALUE  | 119,054  |  |   |   |
|  |   |  | TOTAL TAX  |   | 1,178.32**  |
|  |   |  |  | DATE #1  AMT DUE  | 09/30/25<br>1,178.32  |
| ******   | ***********   | *****  | *****  |   |   |
| 000 26 1 6   | Route 8   |  | Calacal Tay  | ACCT 062001410  | BILL 1970   |
| 088.36-1-6   | 311 Res vac land  | 10 000   | School Tax   | 12,600  | 172.29  |
| Dagenkolb David J  | Poland Central 213803   | 12,600   | Library Tax  | 12,600  | 1.16  |
| 567 Main St  | Lot 43 Royal Grant  | 12,600   |  |   |   |
| Cold Brook, NY 13324   | Vacant Land   |  |  |   |   |
|  | ACRES 3.63  |  |  |   |   |
|  | EAST-0347000 NRTH-1605113   |  |  |   |   |
|  | DEED BOOK 00662 PG-00842  |  |  |   |   |
|  | FULL MARKET VALUE   | 17,524   |  |   |   |
|  |   |  | TOTAL TAX  |   | 173.45**  |
|  |   |  |  | DATE #1   | 09/30/25  |
|  |   |  |  | AMT DUE   | 173.45  |
| ******   | ·*************************  |  |  |   |   |
|  |   | *****  | ********   | ****** 088.36-1-21 ***  | *****   |
|  |   | *****  | ********   | ****** 088.36-1-21 ***<br>ACCT 062001530  |   |
|  | 427 Route 8   | *****  |  | ACCT 062001530  | BILL 1971   |
| 088.36-1-21  | 427 Route 8<br>210 1 Family Res   |  | School Tax   | ACCT 062001530<br>62,000  | BILL 1971<br>847.76   |
| 088.36-1-21<br>Dagenkolb David J   | 427 Route 8<br>210 1 Family Res<br>Poland Central 213803  | 11,300   |  | ACCT 062001530  | BILL 1971   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant   |  | School Tax   | ACCT 062001530<br>62,000  | BILL 1971<br>847.76   |
| 088.36-1-21<br>Dagenkolb David J   | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House   | 11,300   | School Tax   | ACCT 062001530<br>62,000  | BILL 1971<br>847.76   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90  | 11,300   | School Tax   | ACCT 062001530<br>62,000  | BILL 1971<br>847.76   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45   | 11,300   | School Tax   | ACCT 062001530<br>62,000  | BILL 1971<br>847.76   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341   | 11,300   | School Tax   | ACCT 062001530<br>62,000  | BILL 1971<br>847.76   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468  | 11,300<br>62,000   | School Tax   | ACCT 062001530<br>62,000  | BILL 1971<br>847.76   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341   | 11,300   | School Tax<br>Library Tax  | ACCT 062001530<br>62,000  | BILL 1971<br>847.76<br>5.70   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468  | 11,300<br>62,000   | School Tax   | ACCT 062001530<br>62,000<br>62,000  | BILL 1971<br>847.76<br>5.70   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St  | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468  | 11,300<br>62,000   | School Tax<br>Library Tax  | ACCT 062001530<br>62,000<br>62,000<br>DATE #1   | 81LL 1971<br>847.76<br>5.70<br>853.46**<br>09/30/25   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St<br>Cold Brook, NY 13324                            | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE                                      | 11,300<br>62,000<br>86,231   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE  | 853.46** 09/30/25 853.46  |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St<br>Cold Brook, NY 13324                            | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468  | 11,300<br>62,000<br>86,231   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE  | 853.46** 09/30/25 853.46 ************************************   |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St<br>Cold Brook, NY 13324                            | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE                                      | 11,300<br>62,000<br>86,231   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 062001530 62,000 62,000  DATE #1 AMT DUE ******* 088.36-1-44 *** ACCT 062001440                            | 853.46** 09/30/25 853.46  |
| 088.36-1-21<br>Dagenkolb David J<br>567 Main St<br>Cold Brook, NY 13324                            | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE                                      | 11,300<br>62,000<br>86,231   | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE  | 853.46** 09/30/25 853.46 ************************************   |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324                                     | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE                                      | 11,300<br>62,000<br>86,231   | School Tax Library Tax  TOTAL TAX                                    | ACCT 062001530 62,000 62,000  DATE #1 AMT DUE ******* 088.36-1-44 *** ACCT 062001440                            | BILL 1971<br>847.76<br>5.70<br>853.46**<br>09/30/25<br>853.46<br>************************************ |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE                                      | 11,300<br>62,000<br>86,231   | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ********** BILL 1972 505.92  |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8   | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ********** BILL 1972 505.92  |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE  *********************************** | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ********** BILL 1972 505.92  |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE                                      | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ********** BILL 1972 505.92  |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE                                      | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ********** BILL 1972 505.92  |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE  *********************************** | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ********** BILL 1972 505.92  |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE  *********************************** | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ********** BILL 1972 505.92  |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE  *********************************** | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ************ BILL 1972 505.92 3.40   |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE  *********************************** | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530 62,000 62,000  AMT DUE ************************************                                      | 853.46** 09/30/25 853.46 ************ BILL 1972 505.92 3.40   |
| 088.36-1-21 Dagenkolb David J 567 Main St Cold Brook, NY 13324  ********************************** | 427 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341 DEED BOOK 771 PG-468 FULL MARKET VALUE  *********************************** | 11,300<br>62,000<br>86,231<br>************************************ | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 062001530<br>62,000<br>62,000<br>DATE #1<br>AMT DUE<br>******* 088.36-1-44 ***<br>ACCT 062001440<br>37,000 | 853.46** 09/30/25 853.46 ************ BILL 1972 505.92 3.40   |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE

AMT DUE 1,077.48

738

UNIFORM PERCENT OF VALUE IS 069.27

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

VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE             | 00002      |
|------------------------|---------------------------|---------|-------------------|---------------------------|------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                           | TAX AMOUNT |
| *******                | ******                    | *****   |                   | ********* 088.36-1-45 *** | *****      |
|                        | Route 8                   |         |                   | ACCT 062002310            | BILL 1973  |
| 088.36-1-45            | 311 Res vac land          |         | School Tax        | 4,700                     | 64.27      |
| Dagenkolb David J      | Poland Central 213803     | 4,700   | Library Tax       | 4,700                     | 0.43       |
| 567 Main St            | S 44 Rg                   | 4,700   | v                 |                           |            |
| Cold Brook, NY 13324   | Lot 1/2                   |         |                   |                           |            |
|                        | Rte 8                     |         |                   |                           |            |
|                        | FRNT 230.00 DPTH 166.00   |         |                   |                           |            |
|                        | EAST-0347498 NRTH-1605185 |         |                   |                           |            |
|                        | DEED BOOK 00571 PG-00834  |         |                   |                           |            |
|                        | FULL MARKET VALUE         | 6,537   |                   |                           |            |
|                        |                           |         | TOTAL TAX -       |                           | 64.70**    |
|                        |                           |         |                   | DATE <i>#</i> 1           | 09/30/25   |
|                        |                           |         |                   | AMT DUE                   | 64.70      |
| *******                | ******                    | *****   | *****             | ******** 089.21-1-35 ***  | *****      |
| 444                    | 6 Norway St               |         |                   | ACCT 062003720            | BILL 1974  |
| 089.21-1-35            | 210 1 Family Res          |         | School Tax        | 104,000                   | 1,422.05   |
| DaSilva Marcos         | Poland Central 213803     | 7,600   | Library Tax       | 104,000                   | 9.55       |
| DaSilva Jillian        | Lot 51 Royal Grant        | 104,000 |                   |                           |            |
| 4446 Norway St         | House                     |         |                   |                           |            |
| Cold Brook, NY 13324   | Rte 8                     |         |                   |                           |            |
|                        | FRNT 150.00 DPTH          |         |                   |                           |            |
|                        | ACRES 0.12                |         |                   |                           |            |
|                        | EAST-0348711 NRTH-1606607 |         |                   |                           |            |
|                        | DEED BOOK 2019 PG-3834    |         |                   |                           |            |
|                        | FULL MARKET VALUE         | 144,645 |                   |                           |            |
|                        |                           |         | TOTAL TAX -       |                           | 1,431.60** |
|                        |                           |         |                   | DATE #1                   | 09/30/25   |
|                        |                           |         |                   | AMT DUE                   | 1,431.60   |
| ********               | *******                   | *****   | *******           | ********* 088.36-1-32 *** | *****      |
| 45                     | 0 Route 8                 |         |                   | ACCT 062002020            | BILL 1975  |
| 088.36-1-32            | 220 2 Family Res          |         | BAS STAR 41854    |                           | 21,570     |
| Delucia Jeffery        | Poland Central 213803     | 7,200   | School Tax        | 99,700                    | 1,363.26   |
| PO Box 41              | Lot 43 Royal Grant        | 99,700  | Library Tax       | 99,700                    | 9.16       |
| Cold Brook, NY 13324   | Residential O7 BW         |         |                   |                           |            |
|                        | Rte 8                     |         |                   |                           |            |
|                        | FRNT 55.00 DPTH 108.00    |         |                   |                           |            |
|                        | ACRES 0.14                |         |                   |                           |            |
|                        | EAST-0348646 NRTH-1606503 |         |                   |                           |            |
|                        | DEED BOOK 810 PG-616      |         |                   |                           |            |
|                        | FULL MARKET VALUE         | 138,665 |                   |                           |            |
|                        |                           |         | TOTAL TAX -       |                           | 1,077.48** |
|                        |                           |         |                   | DATE #1                   | 09/30/25   |

STATE OF NEW YORK

TOWN - Russia

VILLAGE - Cold Brook

COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE

| SWIS - 214401  |   |                   |   |                          |                                    |
|--|---|-------------------|---|--------------------------|------------------------------------|
| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS               | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT                         |
|  | **************************************  | *****             | *****   | ******* 089.29-1-5 ****  | BILL 1976                          |
| 089.29-1-5<br>Downs Peter A<br>4422 Norway St<br>Cold Brook, NY 13324                | 210 1 Family Res Poland Central 213803 FRNT 154.40 DPTH 251.00 ACRES 0.89 EAST-0349131 NRTH-1606376                       | 14,600<br>124,000 | School Tax<br>Library Tax                       | 124,000<br>124,000       | 1,695.52<br>11.39                  |
|  | DEED BOOK 1622 PG-882   | 170 460           |   |                          |                                    |
|  | FULL MARKET VALUE   | 172,462           | TOTAL TAX                                       | DATE #1<br>AMT DUE       | 1,706.91** 09/30/25 1,706.91       |
| *******  | **********  | *****             | ******  |                          |                                    |
| 089.29-1-10.1  | Norway St<br>312 Vac w/imprv  |                   | School Tax                                      | ACCT 062003570<br>81,500 | BILL 1977<br>1,114.40              |
| Emery Caroline 1 Arbor Dr New Hartford, NY 13413                                     | Poland Central 213803<br>Lot 43 Royal Grant<br>FRNT 285.00 DPTH<br>ACRES 4.00   | 11,000<br>81,500  | Library Tax                                     | 81,500                   | 7.49                               |
|  | EAST-0350153 NRTH-1606020<br>DEED BOOK 2020 PG-5410   |                   |   |                          |                                    |
|  | FULL MARKET VALUE   | 113,352           |   |                          |                                    |
|  |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE       | 1,121.89**<br>09/30/25<br>1,121.89 |
| *******  | ******  | *****             | *******   |                          | *****                              |
| 088.44-1-7   | 311 Route 8<br>210 1 Family Res   |                   | School Tax                                      | ACCT 062001800<br>50,000 | BILL 1978<br>683.68                |
| Farley Ricky Allen<br>1871 Jordanville Rd<br>Jordanville, NY 13361                   | Poland Central 213803<br>Lot 44 Royal Grant<br>House<br>FRNT 40.00 DPTH 151.00<br>ACRES 0.14<br>EAST-0346929 NRTH-1604389 | 7,200<br>50,000   | Library Tax                                     | 50,000                   | 4.59                               |
|  | DEED BOOK 1112 PG-127<br>FULL MARKET VALUE  | 69,541            |   |                          |                                    |
|  | TOLE THINKE! WESE   | 03,011            | TOTAL TAX                                       | DATE #1                  | 688.27**<br>09/30/25               |
| *******  | *******   | *******           | *******   | AMT DUE                  | 688.27                             |
|  | 423 Route 8   |                   |   | ACCT 062002910           | BILL 1979                          |
| 088.36-1-20  | 210 1 Family Res  |                   | BAS STAR 41854                                  |                          | 21,570                             |
| Galluzzo Victoria J<br>Galluzzo Michael J<br>423 Main Street<br>Cold Brook, NY 13324 | Poland Central 213803<br>FRNT 57.00 DPTH 367.60<br>BANK 135<br>EAST-0348104 NRTH-1606301                                  | 11,700<br>79,600  | School Tax<br>Library Tax                       | 79,600<br>79,600         | 1,088.42<br>7.31                   |
| 22.3 5.000, 111 10021  | DEED BOOK 1597 PG-529   |                   |   |                          |                                    |
|  | FULL MARKET VALUE   | 110,709           | TOTAL TAX                                       |                          | 800.79**                           |
|  |   |                   |   | DATE #1<br>AMT DUE       | 09/30/25                           |

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

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

VILLAGE - Cold Brook
SWIS - 214401

COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024
SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

PAGE 740

AMT DUE 1.088.49

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT           |
|--|--|-----------------------------|---|--------------------|----------------------|
| *******  | *******  | ******                      | *******   | ****** 088.36-1-43 | *****                |
|  | 394 Route 8  |                             |   | ACCT 062002550     | BILL 1980            |
| 088.36-1-43  | 210 1 Family Res   |                             | School Tax                                      | 175,000            | 2,392.88             |
| Garcia Elizabeth E   | Poland Central 213803  | 28,300                      | Library Tax                                     | 175,000            | 16.08                |
| Prior Martin H   | Lot 43 Royal Grant   | 175,000                     |   |                    |                      |
| 231 E 31st St Apt 2A   | House,att Gar Old Mill   |                             |   |                    |                      |
| New York, NY 10016   | ACRES 5.90 BANK 023  |                             |   |                    |                      |
|  | EAST-0348129 NRTH-1605696  |                             |   |                    |                      |
|  | DEED BOOK 2020 PG-4107   | 040 004                     |   |                    |                      |
|  | FULL MARKET VALUE  | 243,394                     | TOTAL TAY                                       |                    | 0 400 0044           |
|  |  |                             | TOTAL TAX                                       |                    | 2,408.96**           |
|  |  |                             |   | DATE #1<br>AMT DUE | 09/30/25<br>2,408.96 |
| *******  | *******  | *******                     | *******   |                    |                      |
|  | Route 8  |                             |   | ACCT 062002070     | BILL 1981            |
| 088.36-1-34  | 312 Vac w/imprv  |                             | School Tax                                      | 6,500              | 88.88                |
| Gee David  | Poland Central 213803  | 2,000                       | Library Tax                                     | 6,500              | 0.60                 |
| 440 Main St  | Lot 43 Royal Grant   | 6,500                       | y   | *,***              |                      |
| Cold Brook, NY 13324   | Garage   | ,                           |   |                    |                      |
|  | Rte 8  |                             |   |                    |                      |
|  | FRNT 77.00 DPTH 212.00   |                             |   |                    |                      |
|  | BANK 135   |                             |   |                    |                      |
|  | EAST-0348606 NRTH-1606379  |                             |   |                    |                      |
|  | DEED BOOK 1287 PG-591  |                             |   |                    |                      |
|  | FULL MARKET VALUE  | 9,040                       |   |                    |                      |
|  |  |                             | TOTAL TAX                                       |                    | 89.48**              |
|  |  |                             |   | DATE #1            | 09/30/25             |
|  |  | 1-1-1-1-1-1-1-1-1-1-1-1-1   |   | AMT DUE            | 89.48                |
| *****  | **************************************                                 | *****                       | ********  |                    |                      |
| 088.36-1-35  | 220 2 Family Res   |                             | BAS STAR 41854                                  | ACCT 062003120     | BILL 1982<br>21,570  |
| Gee David  | Poland Central 213803  | 9,200                       | School Tax                                      | 100,500            | 1,374.20             |
| 440 Main St  | Lot 43 Royal Grant   | 100,500                     | Library Tax                                     | 100,500            | 9.23                 |
| Cold Brook, NY 13324   | House  | 100,500                     | Library Tux                                     | 100,300            | 3.23                 |
| oord Brook, W. 10021   | FRNT 53.50 DPTH 225.00   |                             |   |                    |                      |
|  | ACRES 0.30 BANK 135  |                             |   |                    |                      |
|  | EAST-0348562 NRTH-1606328  |                             |   |                    |                      |
|  | DEED BOOK 1287 PG-591  |                             |   |                    |                      |
|  | FULL MARKET VALUE  | 139,777                     |   |                    |                      |
|  |  |                             | TOTAL TAX                                       | -                  | 1,088.49**           |
|  |  |                             |   | DATE #1            | 09/30/25             |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 741 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TOWN    | - | Russia     |
|---------|---|------------|
| VILLAGE | - | Cold Brook |
| SWIS    | - | 214401     |

| UNIFORM | PERCENT | 0F | VALUE | IS | 069. | 27 |
|---------|---------|----|-------|----|------|----|
|         |         |    |       |    |      |    |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS                | TAXABLE VALUE  | TAX AMOUNT  |
|--|--|---------------|--|--|---|
| **************************************                                 | 287 Main St 210 1 Family Res Poland Central 213803 W 44 Rg House 1/4 Acre Rte 8 FRNT 402.00 DPTH ACRES 0.70 EAST-0346742 NRTH-1603915 DEED BOOK 2021 PG-4691 FULL MARKET VALUE |               | ENH STAR 41834 School Tax Library Tax            | ********* 088.44-1-3 **** ACCT 062001380  85,800  85,800 | ************** BILL 1983 61,910 1,173.19 7.88                           |
|  | . 522  | 113,000       | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 347.07**<br>09/30/25<br>347.07  |
| **************************************                                 | **************************************   |               | BAS STAR 41854<br>School Tax                     | ACCT 062001200<br>72,000<br>72,000                       | ************  BILL 1984 21,570 984.50 6.61  696.17** 09/30/25 696.17    |
| **************************************                                 | **************************************   |               | ENH STAR 41834 School Tax Library Tax  TOTAL TAX | ACCT 062001020<br>49,000<br>49,000                       | **************  BILL 1985  49,000  670.01  4.50  4.50**  09/30/25  4.50 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

1,119.13

742

UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS |            | EXEMPTION CODE    |                    | SCH00L     |
|---|---------------------------|------------|-------------------|--------------------|------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE      | TAY AMOUNT |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | ********           | TAX AMOUNT |
| *************************************** | 576 Route 8               |            |                   | ACCT 062003510     | BILL 1986  |
| 084.77-1-4                              | 210 1 Family Res          |            | ENH STAR 41834    | ACC1 002003310     | 61,910     |
| Greco Susan S                           | Poland Central 213803     |            | School Tax        | 75,000             | 1,025.52   |
| 576 Route 8                             | Lot 52 Royal Grant        | 75,000     | Library Tax       | 75,000             | 6.89       |
| PO Box 153                              | House Att Gar             | 73,000     | LIDIGIY TUX       | 73,000             | 0.03       |
| Cold Brook, NY 13324                    | FRNT 185.00 DPTH 175.00   |            |                   |                    |            |
| 0014 B100K, W 100E1                     | ACRES 0.50                |            |                   |                    |            |
|   | EAST-0349858 NRTH-1608791 |            |                   |                    |            |
|   | DEED BOOK 1536 PG-148     |            |                   |                    |            |
|   | FULL MARKET VALUE         | 104,312    |                   |                    |            |
|   |                           | . , .      | TOTAL TAX         | -                  | 198.41**   |
|   |                           |            |                   | DATE #1            | 09/30/25   |
|   |                           |            |                   | AMT DUE            | 198.41     |
| ******                                  | *****                     | *****      | ******            | ****** 089.29-1-14 | *****      |
|   | 4405 Norway St            |            |                   | ACCT 062000120     | BILL 1987  |
| 089.29-1-14                             | 210 1 Family Res          |            | School Tax        | 21,000             | 287.15     |
| Hoffman Robert                          | Poland Central 213803     | 8,500      | Library Tax       | 21,000             | 1.93       |
| Hoffman Beverly                         | Lot 43 Royal Grant        | 21,000     |                   |                    |            |
| Box 44                                  | House                     |            |                   |                    |            |
| Speculator, NY 12164                    | FRNT 121.00 DPTH 115.00   |            |                   |                    |            |
|   | ACRES 0.34                |            |                   |                    |            |
|   | EAST-0349342 NRTH-1606006 |            |                   |                    |            |
|   | DEED BOOK 701 PG-976      |            |                   |                    |            |
|   | FULL MARKET VALUE         | 29,207     |                   |                    |            |
|   |                           |            | TOTAL TAX         | -                  | 289.08**   |
|   |                           |            |                   | DATE #1            | 09/30/25   |
|   |                           |            |                   | AMT DUE            | 289.08     |
| *********                               | *******                   | k********* | *******           |                    |            |
|   | 505 Route 8               |            |                   | ACCT 062002880     | BILL 1988  |
| 089.21-1-10                             | 210 1 Family Res          |            | School Tax        | 81,300             | 1,111.66   |
| Houck Megan                             | Poland Central 213803     | 12,600     | Library Tax       | 81,300             | 7.47       |
| 505 Main St                             | Lot 51 Royal Grant        | 81,300     |                   |                    |            |
| Cold Brook, NY 13324                    | House Barn                |            |                   |                    |            |
|   | FRNT 156.00 DPTH 176.00   |            |                   |                    |            |
|   | ACRES 0.58                |            |                   |                    |            |
|   | EAST-0349132 NRTH-1607521 |            |                   |                    |            |
|   | DEED BOOK 2023 PG-4892    | 110 074    |                   |                    |            |
|   | FULL MARKET VALUE         | 113,074    | TOTAL TAY         |                    | 1 110 10++ |
|   |                           |            | TOTAL TAX         |                    | 1,119.13** |
|   |                           |            |                   | DATE #1            | 09/30/25   |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

069.27

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

PAGE

743

| Т | OWN     | - | Russia     | UNIFORM | PERCENT | OF | VALUE | IS | 06 |
|---|---------|---|------------|---------|---------|----|-------|----|----|
| ٧ | 'ILLAGE | - | Cold Brook |         |         |    |       |    |    |
| S | SWIS    | - | 214401     |         |         |    |       |    |    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|-----------------------------------|------------------------|------------|
| ********   | **********   | *****         | *********                         | ****** 089.21-1-27 *** | *****      |
|  | 492 State Route 8  |               |                                   | ACCT 062004030         | BILL 1989  |
| 089.21-1-27  | 210 1 Family Res   |               | School Tax                        | 35,000                 | 478.58     |
| Huckabone Daniel   | Poland Central 213803  | 12,600        | Library Tax                       | 35,000                 | 3.22       |
| Davis Nicole   | Lot #51 Rg   | 35,000        |                                   |                        |            |
| PO Box 166   | Trl 0.49 Acre  |               |                                   |                        |            |
| Cold Brook, NY 13324   | Route No 8   |               |                                   |                        |            |
|  | FRNT 160.00 DPTH 163.00  |               |                                   |                        |            |
|  | EAST-0349157 NRTH-1607196  |               |                                   |                        |            |
|  | DEED BOOK 1594 PG-786  |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 48,679        |                                   |                        |            |
|  | . 322  | .0,0/3        | TOTAL TAX                         |                        | 481.80**   |
|  |  |               |                                   | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 481.80     |
| *******  | *******  | *****         | ******                            |                        |            |
|  | 305 Route 8  |               |                                   | ACCT 062003360         | BILL 1990  |
| 088.44-1-5   | 210 1 Family Res   |               | School Tax                        | 78,000                 | 1,066.54   |
| Huckabone Daniel S   | Poland Central 213803  | 16,400        | Library Tax                       | 78,000                 | 7.17       |
| PO Box 166   | N 44 Rg  | 78,000        | Library Tax                       | 70,000                 | , • ± /    |
| Cold Brook, NY 13324   | Ho 1 3/4   | 70,000        |                                   |                        |            |
| COTA DI COR, INT 13324   | Rte 8  |               |                                   |                        |            |
|  | ACRES 1.40   |               |                                   |                        |            |
|  | EAST-0346766 NRTH-1604247  |               |                                   |                        |            |
|  | DEED BOOK 2018 PG-406  |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 108,484       |                                   |                        |            |
|  | TOLL MAINET VALUE  | 100,404       | TOTAL TAX                         |                        | 1,073.71** |
|  |  |               | TOTAL TAX                         | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 1,073.71   |
| *******  | *******  | *****         | *******                           |                        |            |
|  | 548 Route 8  |               |                                   | ACCT 062003180         | BILL 1991  |
| 089.21-1-19.1  | 210 1 Family Res   |               | ENH STAR 41834                    | 7,001 002000100        | 61,910     |
| Hughes Gary  | Poland Central 213803  | 18,500        | School Tax                        | 97,000                 | 1,326.34   |
| Hughes Dian  | Lot 51 Royal Grant   | 97,000        | Library Tax                       | 97,000                 | 8.91       |
| 548 Main St  | House Barn   | 37,000        | 2181 dry Tax                      | 37,000                 | 0.31       |
| Cold Brook, NY 13324   | FRNT 150.00 DPTH   |               |                                   |                        |            |
| 0014 B100K, W1 100E1   | ACRES 2.00   |               |                                   |                        |            |
|  | EAST-0349845 NRTH-1608266  |               |                                   |                        |            |
|  | DEED BOOK 685 PG-380   |               |                                   |                        |            |
|  | FULL MARKET VALUE  | 134,910       |                                   |                        |            |
|  | TOLL PANKLI VALUE  | 154,510       | TOTAL TAX                         |                        | 501.25**   |
|  |  |               | TOTAL TAN                         | DATE #1                | 09/30/25   |
|  |  |               |                                   | AMT DUE                | 501.25     |
|  |  |               |                                   | AMI DUE                | 201.72     |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

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

PAGE 744

AMT DUE

349.83

VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

| CURRENT OWNERS NAME      | SCHOOL DISTRICT                        | LAND       | TAX DESCRIPTION                        | TAXABLE VALUE           | SCHOOL     |
|--------------------------|--|------------|--|-------------------------|------------|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                 | TOTAL      | SPECIAL DISTRICTS                      | TAXADEL VALUE           | TAX AMOUNT |
| *********                |  |            |  | ******* 088.36-1-19     |            |
|                          | 21 Main Street                         |            |  | ACCT 062002640          | BILL 1992  |
| 088.36-1-19              | 210 1 Family Res                       |            | School Tax                             | 60,000                  | 820.42     |
| Hunt Amy                 | Poland Central 213803                  | 11,000     | Library Tax                            | 60,000                  | 5.51       |
| Hunt Joseph              | N 43 Rg                                | 60,000     |  |                         |            |
| 421 Main Street          | Ho 1/2                                 |            |  |                         |            |
| Cold Brook, NY 13324     | Rte 8                                  |            |  |                         |            |
|                          | FRNT 61.00 DPTH 354.00                 |            |  |                         |            |
| PRIOR OWNER ON 3/01/2025 | ACRES 0.62 BANK 135                    |            |  |                         |            |
| Hunt Joseph              | EAST-0348073 NRTH-1606247              |            |  |                         |            |
|                          | DEED BOOK 2025 PG-1159                 |            |  |                         |            |
|                          | FULL MARKET VALUE                      | 83,449     |  |                         |            |
|                          |  |            | TOTAL TAX                              | -                       | 825.93**   |
|                          |  |            |  | DATE #1                 | 09/30/25   |
|                          |  |            |  | AMT DUE                 | 825.93     |
| ********                 | *********                              | ******     | *******                                | ******* 089.21-1-19.2 * | *****      |
|                          | Route 8                                |            |  |                         | BILL 1993  |
| 089.21-1-19.2            | 311 Res vac land                       |            | School Tax                             | 800                     | 10.94      |
| Irwin Duane L            | Poland Central 213803                  | 800        | Library Tax                            | 800                     | 0.07       |
| 540 Main St              | Route 8                                | 800        |  |                         |            |
| Cold Brook, NY 13324     | FRNT 88.00 DPTH 129.00                 |            |  |                         |            |
|                          | EAST-0349589 NRTH-1608164              |            |  |                         |            |
|                          | DEED BOOK 00824 PG-00285               | 1 110      |  |                         |            |
|                          | FULL MARKET VALUE                      | 1,113      | TOTAL TAY                              |                         | 11 0144    |
|                          |  |            | TOTAL TAX                              |                         | 11.01**    |
|                          |  |            |  | DATE #1                 | 09/30/25   |
| ********                 | ~+++++++++++++++++++++++++++++++++++++ | ++++++++++ | ·+++++++++++++++++++++++++++++++++++++ | AMT DUE                 | 11.01      |
|                          | 0 Route 8                              | ~~~~~~     |  | ACCT 062001560          | BILL 1994  |
| 089.21-1-21              | 210 1 Family Res                       |            | ENH STAR 41834                         | ACC1 002001300          | 61,910     |
| Irwin Ruth               | Poland Central 213803                  | 19,800     |  | 86,000                  | 1,175.93   |
| Irwin Thomas             | E 51 R G                               | 86,000     | Library Tax                            | 86,000                  | 7.90       |
| Thomas Irwin             | Ho 2 1/2                               | 80,000     | Library Tax                            | 80,000                  | 7.30       |
| 540 Main St              | Rte #8                                 |            |  |                         |            |
| Cold Brook, NY 13324     | ACRES 2.50                             |            |  |                         |            |
| COTA BLOOK, WI 13324     | EAST-0349692 NRTH-1607920              |            |  |                         |            |
|                          | DEED BOOK 00479 PG-00024               |            |  |                         |            |
|                          | FULL MARKET VALUE                      | 119,611    |  |                         |            |
|                          |  | 110,011    | TOTAL TAX                              | -                       | 349.83**   |
|                          |  |            |  | DATE #1                 | 09/30/25   |
|                          |  |            |  | "                       |            |

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STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L

TOWN - Russia UNIFORM PERCENT OF VALUE VILLAGE - Cold Brook SWIS - 214401

COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024
SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

PAGE 745

AMT DUE

812.16

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT |
|--|--|------------------|-----------------------------------|--------------------------|------------|
|  | 511 Route 8  |                  |                                   | ACCT 062000420           | BILL 1995  |
| 089.21-1-11  | 210 1 Family Res   |                  | BAS STAR 41854                    | 7,001 002000 120         | 21,570     |
| Jones Marvin L   | Poland Central 213803  | 19,000           | School Tax                        | 96,000                   | 1,312.66   |
| Jones JoAnn E  | Lot 51 Rg  | 96,000           | Library Tax                       | 96,000                   | 8.82       |
| 511 Main St  | House Barn   |                  |                                   |                          |            |
| Cold Brook, NY 13324   | Rte #8   |                  |                                   |                          |            |
|  | ACRES 2.20   |                  |                                   |                          |            |
|  | EAST-0349157 NRTH-1607739  |                  |                                   |                          |            |
|  | DEED BOOK 2019 PG-2898   |                  |                                   |                          |            |
|  | FULL MARKET VALUE  | 133,519          |                                   |                          |            |
|  |  |                  | TOTAL TAX                         |                          | 1,026.55** |
|  |  |                  |                                   | DATE #1                  | 09/30/25   |
| *******  | *******  | *****            | *******                           | AMT DUE<br>* * 1 1 1 2 * | 1,026.55   |
| ***************************************                          | 276 Route 28   | ~~~~~~           |                                   | ^^^^^^^ U88.44-1-14.3 ^  | BILL 1996  |
| 088.44-1-14.3  | 210 1 Family Res   |                  | BAS STAR 41854                    |                          | 21,570     |
| Jones Steven A   | Poland Central 213803  | 26.000           | School Tax                        | 175,000                  | 2,392.88   |
| Jones Cynthia  | House  | 175,000          | Library Tax                       | 175,000                  | 16.08      |
| 276 Main St  | FRNT 40.00 DPTH  | ,                | v                                 | •                        |            |
| Cold Brook, NY 13324   | ACRES 5.00 BANK 135  |                  |                                   |                          |            |
|  | EAST-0347225 NRTH-1603956  |                  |                                   |                          |            |
|  | DEED BOOK 00863 PG-00413   |                  |                                   |                          |            |
|  | FULL MARKET VALUE  | 243,394          |                                   |                          |            |
|  |  |                  | TOTAL TAX                         | -                        | 2,114.02** |
|  |  |                  |                                   | DATE #1                  | 09/30/25   |
|  |  |                  |                                   | AMT DUE                  | 2,114.02   |
| **********   | **********   | *****            | **********                        |                          |            |
| 000 44 1 4   | 299 Route 8  |                  | Calana Tana                       | ACCT 062000630           | BILL 1997  |
| 088.44-1-4   | 210 1 Family Res   | 17 000           | School Tax                        | 59,000                   | 806.74     |
| JRPB Realty, LLC   | Poland Central 213803<br>N 44 Rg                                 | 17,800<br>59,000 | Library Tax                       | 59,000                   | 5.42       |
| 55 Glenridge Rd<br>Whitesboro, NY 13492                          | N 44 Rg<br>Ho 1/2  | 59,000           |                                   |                          |            |
| WITTLESDOID, WI 13432  | Rte 8  |                  |                                   |                          |            |
|  | ACRES 1.80   |                  |                                   |                          |            |
|  | EAST-0346686 NRTH-1604078  |                  |                                   |                          |            |
|  | DEED BOOK 2021 PG-1667   |                  |                                   |                          |            |
|  | FULL MARKET VALUE  | 82,058           |                                   |                          |            |
|  |  |                  | TOTAL TAX                         | -                        | 812.16**   |
|  |  |                  |                                   | DATE #1                  | 09/30/25   |

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STATE OF NEW YORK 2025 SCHOOL TAX ROLL

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook

SWIS - 214401

TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

DATE #1 09/30/25

1,012.78

AMT DUE

746

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT       |
|--|--|------------------|-----------------------------------|-------------------------|------------------|
|  | 489 Route 8  |                  |                                   | ACCT 062001290          | BILL 1998        |
| 089.21-1-8   | 210 1 Family Res   |                  | School Tax                        | 50,000                  | 683.68           |
| Key Michael P  | Poland Central 213803  | 8,600            | Library Tax                       | 50,000                  | 4.59             |
| 2 Steuben Park   | Lot 51 Royal Grant   | 50,000           |                                   |                         |                  |
| Utica, NY 13501  | House  |                  |                                   |                         |                  |
|  | Rte <i>#</i> 8   |                  |                                   |                         |                  |
|  | FRNT 84.00 DPTH 169.00   |                  |                                   |                         |                  |
|  | EAST-0349028 NRTH-1607403  |                  |                                   |                         |                  |
|  | DEED BOOK 1387 PG-791  | CO E41           |                                   |                         |                  |
|  | FULL MARKET VALUE  | 69,541           | TOTAL TAX                         | -                       | 688.27**         |
|  |  |                  | TOTAL TAX                         | DATE #1                 | 09/30/25         |
|  |  |                  |                                   | AMT DUE                 | 688.27           |
| *******  | *******  | *****            | ******                            | ******* 089.21-1-26 *** | *****            |
|  | Route 8  |                  |                                   | ACCT 062001920          | BILL 1999        |
| 089.21-1-26  | 311 Res vac land   |                  | School Tax                        | 2,000                   | 27.35            |
| Killian Nathan   | Poland Central 213803  | 2,000            | Library Tax                       | 2,000                   | 0.18             |
| Route 8  | Lot 51 Royal Grant   | 2,000            |                                   |                         |                  |
| Cold Brook, NY   | Trailer  |                  |                                   |                         |                  |
|  | Rte 8<br>FRNT 159.00 DPTH 145.00                                 |                  |                                   |                         |                  |
|  | EAST-0349216 NRTH-1607313  |                  |                                   |                         |                  |
|  | DEED BOOK 2019 PG-3080   |                  |                                   |                         |                  |
|  | FULL MARKET VALUE  | 2.782            |                                   |                         |                  |
|  |  |                  | TOTAL TAX                         | -                       | 27.53**          |
|  |  |                  |                                   | DATE #1                 | 09/30/25         |
|  |  |                  |                                   | AMT DUE                 | 27.53            |
| ************   |  | *****            | ********                          |                         |                  |
| 000 01 1 05  | 506 Route 8  |                  | D. C. CT. D. 41054                | ACCT 062003000          | BILL 2000        |
| 089.21-1-25  | 210 1 Family Res   | 22 200           | BAS STAR 41854                    | OF 000                  | 21,570           |
| Killian Nathan J<br>506 Main St                                  | Poland Central 213803<br>Lot 51 Royal Grant                      | 32,300<br>95,000 | School Tax<br>Library Tax         | 95,000<br>95,000        | 1,298.99<br>8.73 |
| Cold Brook, NY 13324   | House  | 93,000           | LIDIALY TAX                       | 93,000                  | 0.73             |
| 0014 B100K, W1 100E1   | ACRES 8.40   |                  |                                   |                         |                  |
|  | EAST-0349732 NRTH-1607469  |                  |                                   |                         |                  |
|  | DEED BOOK 2019 PG-1808   |                  |                                   |                         |                  |
|  | FULL MARKET VALUE  | 132,128          |                                   |                         |                  |
|  |  |                  | TOTAL TAX                         | -                       | 1,012.78**       |

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STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

PAGE 747

VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook SWIS - 214401

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD             | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|--|------------------------|------------|
|  | S Norway St  |               |  |                        | BILL 2001  |
| 089.29-1-4   | 210 1 Family Res                                   |               | ENH STAR 41834                                   |                        | 61,910     |
| King Dawn L  | Poland Central 213803                              | 10,600        | School Tax                                       | 66,000                 | 902.46     |
| 4426 Norway St   | House & Garage                                     | 66,000        | Library Tax                                      | 66,000                 | 6.06       |
| Cold Brook, NY 13324   | FRNT 114.00 DPTH 159.50                            |               |  |                        |            |
|  | BANK 135   |               |  |                        |            |
|  | EAST-0349018 NRTH-1606405<br>DEED BOOK 1136 PG-172 |               |  |                        |            |
|  | FULL MARKET VALUE                                  | 91,794        |  |                        |            |
|  | TOLL TRACET VALUE                                  | J1,7J4        | TOTAL TAX  |                        | 74.52**    |
|  |  |               | TOTAL TANK                                       | DATE #1                | 09/30/25   |
|  |  |               |  | AMT DUE                | 74.52      |
| *******  | *******  | *****         | *******  | ****** 089.29-1-12 *** | *****      |
| 4383   | 3 Norway St  |               |  | ACCT 062003150         | BILL 2002  |
| 089.29-1-12  | 210 1 Family Res                                   |               | School Tax                                       | 16,000                 | 218.78     |
| Kraszewski Jason   | Poland Central 213803                              | 15,000        | Library Tax                                      | 16,000                 | 1.47       |
| 4391 Norway St   | Lot 43 Royal Grant                                 | 16,000        |  |                        |            |
| Cold Brook, NY 13324   | House  |               |  |                        |            |
|  | FRNT 157.00 DPTH                                   |               |  |                        |            |
|  | ACRES 4.60<br>EAST-0349557 NRTH-1605247            |               |  |                        |            |
|  | DEED BOOK 2018 PG-1533                             |               |  |                        |            |
|  | FULL MARKET VALUE                                  | 22,253        |  |                        |            |
|  | TOLL TRUCKET WILDE                                 | 22,200        | TOTAL TAX  |                        | 220.25**   |
|  |  |               |  | DATE #1                | 09/30/25   |
|  |  |               |  | AMT DUE                | 220.25     |
| *********  | ********   | *****         | *******  | ****** 089.29-1-13 *** | *****      |
| 4391   | Norway St  |               |  | ACCT 062001260         | BILL 2003  |
| 089.29-1-13  | 241 Rural res&ag                                   |               | BAS STAR 41854                                   |                        | 21,570     |
| Kraszewski Jason W   | Poland Central 213803                              | 64,300        |  | 111,000                | 1,517.77   |
| Linda Kraszewski   | Lot 43 Royal Grant                                 | 111,000       | Library Tax                                      | 111,000                | 10.20      |
| 4391 Norway St   | Farm   |               |  |                        |            |
| Cold Brook, NY 13324   | ACRES 35.40  |               |  |                        |            |
|  | EAST-0348930 NRTH-1605093<br>DEED BOOK 1428 PG-888 |               |  |                        |            |
|  | FULL MARKET VALUE                                  | 154,381       |  |                        |            |
|  | TOLL INNINE! WILDE                                 | 107,001       | TOTAL TAX  |                        | 1,233.03** |
|  |  |               |  | DATE #1                | 09/30/25   |
|  |  |               |  | AMT DUE                | 1,233.03   |

2025 SCHOOL TAX ROLL STATE OF NEW YORK VALUATION DATE-JUL 01, 2024

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 SCHOOL - Poland Central

FULL MARKET VALUE

OWNERS NAME SEQUENCE

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

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

748

963.58\*\*

09/30/25

963.58

DATE #1

AMT DUF

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook

TAX MAP PARCEL NUMBER

SWIS - 214401

TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 4399 Norway St BILL 2004 089.29-1-17.2 210 1 Family Res BAS STAR 41854 21,570 Kraszewski Linda Poland Central 213803 18.900 School Tax 128,600 1.758.42 FRNT 42.10 DPTH 128,600 Library Tax 4399 Norway St 128,600 11.81 Cold Brook, NY 13324 ACRES 2.17 EAST-0349198 NRTH-1605873 DEED BOOK 679 PG-596 FULL MARKET VALUE 178.860 TOTAL TAX ---1.475.29\*\* DATE #1 09/30/25 AMT DUE 1,475.29 BILL 2005 Military Rd 089.29-1-17.3 School Tax 21.000 287.15 312 Vac w/imprv Poland Central 213803 Kraszewski Linda 5,000 Library Tax 21,000 1.93 4399 Norway St Horse barn 21.000 Cold Brook, NY 13324 ACRES 1.18 EAST-0348947 NRTH-1605876 DEED BOOK 688 PG-828 FULL MARKET VALUE 29,207 TOTAL TAX ---289.08\*\* DATE #1 09/30/25 AMT DUE 289.08 429 Route 8 ACCT 062000960 BILL 2006 088.36-1-22 210 1 Family Res School Tax 99.500 1.360.52 Kyte Daniel R Poland Central 213803 11,300 Library Tax 99,500 9.14 429 Main St Lot 43 Royal Grant 99.500 Cold Brook, NY 13324 House Barn FRNT 54.00 DPTH 378.00 PRIOR OWNER ON 3/01/2025 ACRES 0.45 Rommel Timothy J EAST-0346691 NRTH-1604639 DEED BOOK 2025 PG-1064 FULL MARKET VALUE 138.387 TOTAL TAX ---1,369.66\*\* DATE #1 09/30/25 AMT DUE 1.369.66 436 Route 8 ACCT 062001890 BILL 2007 210 1 Family Res 088.36-1-36 School Tax 70,000 957.15 Lawson Katrina J Poland Central 213803 15.000 Library Tax 70.000 6.43 PO Box 71 Lot 43 Royal Grant 70.000 Poland. NY 13431 House FRNT 112.00 DPTH 254.00 ACRES 1.00 EAST-0348512 NRTH-1606250 DEED BOOK 1206 PG-987

97.357

TOTAL TAX ---

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

1,010.03

749

VILLAGE - Cold Brook

SWIS - 214401

TAX MAP PARCEL NUMBER

TOWN - Russia

SCHOOL - Poland Central

| MARCEL SIZE FORID COORD   OF AL   SPECIAL DISTRICTS   100000000000000000000000000000000000   | CURRENT OWNERS NAME    | SCHOOL DISTRICT                        | LAND    | TAX DESCRIPTION   | TAXABLE VALUE      |            |
|--|------------------------|--|---------|-------------------|--------------------|------------|
| M87   Route 8  | CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                 | TOTAL   | SPECIAL DISTRICTS |                    | TAX AMOUNT |
| 089.21-1-7   | *******                | **********                             | *****   | *******           | ******* 089.21-1-7 | *****      |
| Lawson Patrick   Poland Central   213803   18,500   School Tax   94,000   1,285.32   487 Main St   Great Lot 51   94,000   Library Tax   94,000   8,63   Cold Brook, NV 13324   House   Rete 8   ACRES   2,00 BANK   135   ACRES   2,00 BANK   136   ACRES   2,00 BANK   13324   ACRES   2,00 BANK   13324   ACRES   2,00 BANK   13324   ACRES   2,00 BANK   13324   ACRES   2,00 BANK   136   ACRES   2,00 BANK   1,00 BANK     |                        | 487 Route 8                            |         |                   | ACCT 062000840     | BILL 2008  |
| 487 Main St   Great Lot 51   94,000   Library Tax   94,000   8.63   Cold Brook, NY 13324   House   Rite 8   Rite 9   Rit | 089.21-1-7             | 210 1 Family Res                       |         | BAS STAR 41854    |                    | 21,570     |
| Nouse   Rite 8   Rite 1607369   Rith 1607369     | Lawson Patrick         | Poland Central 213803                  | 18,500  | School Tax        | 94,000             | 1,285.32   |
| Rte 8  | 487 Main St            | Great Lot 51                           | 94,000  | Library Tax       | 94,000             | 8.63       |
| ACRES   2.00 BANK   135  | Cold Brook, NY 13324   | House                                  |         |                   |                    |            |
| FAST-0348863 NRTH-1607369   DEED BOOK 1173   PG-781   P   |                        | Rte 8                                  |         |                   |                    |            |
| DEED BOOK 1173   PG-781   FULL MARKET VALUE   130,737   107,737    |                        |  |         |                   |                    |            |
| FULL MARKET VALUE   130,737   130,   |                        | EAST-0348863 NRTH-1607369              |         |                   |                    |            |
| 100    |                        |  |         |                   |                    |            |
| DATE #1   09/30/25   099.01    |                        | FULL MARKET VALUE                      | 130,737 |                   |                    |            |
| ### AMT OUE  |                        |  |         | TOTAL TAX         |                    |            |
| S45 Route 8  |                        |  |         |                   | ,,                 |            |
| MCCT 06201770   BILL 2009   2019      |                        |  |         |                   |                    |            |
| Mas STAR 41854   108,000   1,476.75  | **********             |  | *****   | *******           |                    |            |
| Lehman James E   |                        |  |         |                   | ACC1 062001770     |            |
| Lehman Frank   |                        |  |         |                   | 100.000            | *          |
| House Shed   Rte #8   |                        |  |         |                   |                    | •          |
| PO Box 49 Cold Brook, NY 13324  ACRES 2.40 EAST-0349407 NRTH-1608251 DEED BOOK 00835 PG-00082 FULL MARKET VALUE 150,209  TOTAL TAX  AMT DUE 1,191.73**  *********************************  |                        |  | 108,000 | Library lax       | 108,000            | 9.92       |
| Cold Brook, NY 13324   ACRES   2.40   EAST-0349407 NRTH-1608251   DEED BOOK 00835   PG-00082   FULL MARKET VALUE   150,209   TOTAL TAX   |                        |  |         |                   |                    |            |
| EAST-0349407 NRTH-1608251 DEED BOOK 00835 PG-00082 FULL MARKET VALUE 150,209  TOTAL TAX  DATE #1 09/30/25 ANT DUE 1,191.73**  *********************************  |                        | "                                      |         |                   |                    |            |
| DEED BOOK 00835 PG-00082   FULL MARKET VALUE   150,209   | COTO Brook, NY 13324   |  |         |                   |                    |            |
| FULL MARKET VALUE 150,209  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1,191.73*  **********************************   |                        |  |         |                   |                    |            |
| TOTAL TAX  |                        |  | 150 200 |                   |                    |            |
| DATE #1 09/30/25 AMT DUE 1.191.73   AMT DUE 1.191.73   |                        | FULL MARNET VALUE                      | 130,209 | TOTAL TAV         |                    | 1 101 72** |
| AMT DUE   1,191   73   74   74   74   74   74   74   74  |                        |  |         | TUTAL TAX         |                    |            |
| **************************************   |                        |  |         |                   | ,,                 |            |
| 4429 Norway St  089.29-1-17.1  210 1 Family Res  BAS STAR 41854  21,570  Lydford Kulesa Winifred  Poland Central 213803  23,700 School Tax  94,800  Library Tax  94,800  8,71  Cold Brook, NY 13324  House Garage  ACRES 4.09  EAST-0348770 NRTH-1606034  DEED BOOK 841 PG-315  FULL MARKET VALUE  131,850  TOTAL TAX  1,010.03**  | *******                | ·************************************* | *****   | ********          |                    | •          |
| 089.29-1-17.1       210 1 Family Res       BAS STAR 41854       21,570         Lydford Kulesa Winifred       Poland Central 213803       23,700 School Tax       94,800       1,296.26         4429 Norway St       Lot 43 Royal Grant       94,800 Library Tax       94,800       8.71         Cold Brook, NY 13324       House Garage  |                        |  |         |                   |                    |            |
| Lydford Kulesa Winifred       Poland Central 213803       23,700       School Tax       94,800       1,296.26         4429 Norway St       Lot 43 Royal Grant       94,800       Library Tax       94,800       8.71         Cold Brook, NY 13324       House Garage   |                        |  |         | BAS STAR 41854    | 71001 002000010    |            |
| 4429 Norway St Lot 43 Royal Grant 94,800 Library Tax 94,800 8.71 Cold Brook, NY 13324 House Garage  ACRES 4.09  EAST-0348770 NRTH-1606034  DEED BOOK 841 PG-315  FULL MARKET VALUE 131,850  TOTAL TAX 1,010.03**   |                        | v                                      |         |                   | 94.800             |            |
| Cold Brook, NY 13324 House Garage  ACRES   | =                      |  | •       |                   |                    |            |
| ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315 FULL MARKET VALUE 131,850 TOTAL TAX 1,010.03**   |                        |  | .,      |                   | ,                  |            |
| DEED BOOK 841 PG-315 FULL MARKET VALUE 131,850 TOTAL TAX 1,010.03**  |                        | v                                      |         |                   |                    |            |
| FULL MARKET VALUE 131,850  TOTAL TAX 1,010.03**  |                        | EAST-0348770 NRTH-1606034              |         |                   |                    |            |
| FULL MARKET VALUE 131,850  TOTAL TAX 1,010.03**  |                        | DEED BOOK 841 PG-315                   |         |                   |                    |            |
| ,  |                        |  | 131,850 |                   |                    |            |
| DATE #1 09/30/25   |                        |  |         | TOTAL TAX         |                    | 1,010.03** |
|  |                        |  |         |                   | DATE #1            | 09/30/25   |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central

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

DATE #1

AMT DUE

09/30/25

963.58

PAGE

750

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT          |
|--|--|---------------|-----------------------------------|----------------|---------------------|
|  | 59 Military Rd   |               |                                   | ACCT 062004090 | BILL 2011           |
| 088.36-1-30  | 210 1 Family Res   |               | BAS STAR 41854                    |                | 21,570              |
| Lynch Family Irrevocca. Trus                                     |  | 10,600        | School Tax                        | 131,000        | 1,791.24            |
| PO Box 119   | Lot 51 Royal Grant   | 131,000       | Library Tax                       | 131,000        | 12.03               |
| Cold Brook, NY 13324   | House  |               |                                   |                |                     |
|  | FRNT 167.17 DPTH 131.40  |               |                                   |                |                     |
|  | ACRES 0.38   |               |                                   |                |                     |
|  | EAST-0348435 NRTH-1606636  |               |                                   |                |                     |
|  | DEED BOOK 1371 PG-139  |               |                                   |                |                     |
|  | FULL MARKET VALUE  | 182,197       |                                   |                |                     |
|  |  |               | TOTAL TAX                         | 2.77 //4       | 1,508.33**          |
|  |  |               |                                   | DATE #1        | 09/30/25            |
|  |  |               |                                   | AMT DUE        | 1,508.33            |
|  | **************************************                           |               | ******                            | ACCT 062000450 |                     |
| 089.29-1-21  | 43 Norway St<br>210 1 Family Res                                 |               | BAS STAR 41854                    | ACCT 002000430 | BILL 2012<br>21,570 |
| Malecki Michael  | Poland Central 213803  | 8,300         | School Tax                        | 80,000         | 1,093.89            |
| Military Rd  | Lot 51 Royal Grant   | 80,000        | Library Tax                       | 80,000         | 7.35                |
| PO Box 83  | House  | 00,000        | Library Tux                       | 00,000         | 7.55                |
| Cold Brook, NY 13324   | Military   |               |                                   |                |                     |
|  | FRNT 68.00 DPTH 118.00   |               |                                   |                |                     |
|  | ACRES 0.20   |               |                                   |                |                     |
|  | EAST-0348700 NRTH-1606426  |               |                                   |                |                     |
|  | DEED BOOK 837 PG-484   |               |                                   |                |                     |
|  | FULL MARKET VALUE  | 111,266       |                                   |                |                     |
|  |  |               | TOTAL TAX                         |                | 806.30**            |
|  |  |               |                                   | DATE #1        | 09/30/25            |
|  |  |               |                                   | AMT DUE        | 806.30              |
|  | **********   | ******        | *********                         |                |                     |
|  | 37 Route 8   |               |                                   | ACCT 062001230 | BILL 2013           |
| 088.36-1-24  | 220 2 Family Res   |               | School Tax                        | 70,000         | 957.15              |
| McKerrow Joanna  | Poland Central 213803  | 11,300        | Library Tax                       | 70,000         | 6.43                |
| PO Box 565   | Lot 43 Royal Grant   | 70,000        |                                   |                |                     |
| Poland, NY 13431   | House  |               |                                   |                |                     |
| PRIOR OWNER ON 3/01/2025   | Rte 8  |               |                                   |                |                     |
| Rommel Timothy Joe   | FRNT 48.00 DPTH 390.00 EAST-0348242 NRTH-1606515                 |               |                                   |                |                     |
| Nomine I I Industry due  | DEED BOOK 2025 PG-1130   |               |                                   |                |                     |
|  | FULL MARKET VALUE  | 97,357        |                                   |                |                     |
|  | . CLE INVINCE VALUE  | 37,007        | TOTAL TAX                         |                | 963.58**            |
|  |  |               |                                   | DATE #1        | 00/00/05            |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE

1.343.15\*\*

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

751

VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central

TOWN - Russia

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

LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT

315 Route 8 ACCT 062001860 BILL 2014 088.36-1-1 210 1 Family Res School Tax 59,000 806.74 MEB REO Trust IV 11,200 Library Tax 59.000 5.42

Poland Central 213803 315 Route 8 59.000 Lot 44 Royal Grant

Cold Brook, NY House Rte 8

> FRNT 138.00 DPTH 147.00 EAST-0346969 NRTH-1604491 DEED BOOK 2024 PG-3054

FULL MARKET VALUE 82.058

TOTAL TAX ---812.16\*\* DATE #1 09/30/25

AMT DUE 812.16 

BILL 2015 355 Main St ACCT 062000870 088.36-1-7 220 2 Family Res BAS STAR 41854 21.570 Miller Gordon Poland Central 213803 14,200 School Tax 119,000 1,627.16

Miller G 119,000 Library Tax Lot 43 Royal Grant 119,000 10.93 PO Box 263 House

Cold Brook, NY 13324 FRNT 210.00 DPTH 180.00 ACRES 0.80

EAST-0347232 NRTH-1605215

DEED BOOK 00823 PG-0011

FULL MARKET VALUE 165,508

DATE #1 09/30/25

TOTAL TAX ---

AMT DUE 1.343.15 

BILL 2016 244 Main St ACCT 062002190 088.44-1-20.1 210 1 Family Res School Tax 62.000 847.76 Miller Joann Poland Central 213803 8,600 Library Tax 62,000 5.70

244 Main St Lot 28 Royal Grant 62.000

Cold Brook, NY 13324 House Corner Lot

FRNT 227.00 DPTH ACRES 0.20

EAST-0346186 NRTH-1603261 DEED BOOK 2018 PG-2478

FULL MARKET VALUE 86,231

TOTAL TAX ---853.46\*\*

DATE #1 09/30/25 AMT DUE 853.46 

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer VALUATION DATE-JUL 01, 2024

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

TAXABLE STATUS DATE-MAR 01. 2025

752

SCHOOL - Poland Central TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook SWIS - 214401

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Rose Vallev Rd ACCT 168532 BILL 2017 088.44-1-21.2 310 Res Vac School Tax 3,100 42.39 Miller Joann Poland Central 213803 3.100 Library Tax 3.100 0.28 FRNT 70.00 DPTH 244 Main St 3.100 Cold Brook, NY 13324 ACRES 0.10 EAST-0346201 NRTH-1603167 DEED BOOK 2018 PG-2478 FULL MARKET VALUE 4.312 TOTAL TAX ---42.67\*\* DATE #1 09/30/25 AMT DUE 42.67 ACCT 062002850 BILL 2018 4425 Norway St 089.29-1-18 210 1 Family Res ENH STAR 41834 61.910 15,200 School Tax 99.500 Miller Kenneth C Poland Central 213803 1.360.52 9.14 Miller Eva Lot 43 Rg 99,500 Library Tax 99.500 4425 Norway St Home/Garage Cold Brook, NY 13324 Military Road ACRES 1.05 BANK EAST-0349056 NRTH-1606155 DEED BOOK 665 PG-270 FULL MARKET VALUE 138,387 TOTAL TAX ---535.66\*\* 09/30/25 DATE #1 AMT DUF Norway St BILL 2019 089.29-1-10.2 310 Res Vac School Tax 200 2.73 200 0.02 Miller Richard Poland Central 213803 200 Library Tax Miller Carolyn Split & Sale 1/2015 200 4346 Norway St FRNT 90.00 DPTH Cold Brook. NY 13324 ACRES 0.10 EAST-0350270 NRTH-1605591 FULL MARKET VALUE 278 TOTAL TAX ---2.75\*\* DATE #1 09/30/25 AMT DUE 2.75

BILL 2020 1310 Rose Valley Rd ACCT 062001950 BAS STAR 41854 088.44-1-19 210 1 Family Res 21.570 Mitchell Windy G Poland Central 213803 17,100 School Tax 86.800 1.186.87 Lot #29 Royal Grant 86,800 Library Tax 86.800 7.97 Martin Francis 1310 Rose Vallev Rd House Barn Gar ACRES 1.60 Cold Brook, NY 13324

EAST-0346456 NRTH-1603275 DEED BOOK 1352 PG-810

FULL MARKET VALUE 120.723

TOTAL TAX ---899.90\*\* DATE #1 09/30/25

AMT DUE 899.90

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE

1,439.50\*\*

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

753

TOWN - Russia

VILLAGE - Cold Brook

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

BILL 2021 483 Route 8 ACCT 062002100 210 1 Family Res ENH STAR 41834 089.21-1-6 61,910 81,000 Mullin Elwin H Poland Central 213803 16.400 School Tax 1.107.56 81,000 Library Tax 483 Main St Lot 51 Royal Grant 81,000 7.44

Cold Brook, NY 13324 House

SCHOOL - Poland Central

SWIS - 214401

ACRES 1.40

EAST-0348728 NRTH-1607225 DEED BOOK 708 PG-127

FULL MARKET VALUE 112,656

TOTAL TAX ---281.00\*\* DATE #1 09/30/25

AMT DUE 281.00 ACCT 062003030 BILL 2022 264 Main St. BAS STAR 41854 088.44-1-17.1 210 1 Family Res 21.570

Nellis Jason M Poland Central 213803 15,000 School Tax 126.000 1.722.87 Nellis Sarah R Lot 43 Royal Grant 126,000 Library Tax 126,000 11.57 264 Main St House / Garage

Cold Brook. NY 13324 FRNT 160.00 DPTH 290.00

ACRES 1.00

EAST-0346605 NRTH-1603503 DEED BOOK 1148 PG-147

FULL MARKET VALUE 175.243

DATE #1 09/30/25

TOTAL TAX ---

AMT DUE 1.439.50 

464 Route 8 ACCT 062002220 BILL 2023

089.21-1-28.1 280 Res Multiple School Tax 40,000 546.94 Newman Cody Poland Central 213803 25.300 Library Tax 40.000 3.67

Lot 51 Royal Grant 8 N Richfield St 40.000 Mohawk, NY 13407 Trailer & Barn

> FRNT 94.00 DPTH ACRES 3.20

EAST-0349091 NRTH-1606681 DEED BOOK 2018 PG-4598

FULL MARKET VALUE 55,633

TOTAL TAX ---550.61\*\*

DATE #1 09/30/25 AMT DUE 550.61  STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

754

UNIFORM PERCENT OF VALUE IS 069.27

SCHOOL - Poland Central TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD      | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT                |
|--|---|-----------------------------|---|-----------------------|---------------------------|
| ********   | ********  | ******                      | ******  | ****** 089.21-1-28.4  |                           |
| 089.21-1-28.4<br>Newman Cody                                     | Norway St<br>314 Rural vac<10<br>Poland Central 213803                      | 100                         | School Tax<br>Library Tax                       | 100<br>100            | BILL 2024<br>1.37<br>0.01 |
| 8 N Richfield St<br>Mohawk, NY 13407                             | FRNT 15.00 DPTH ACRES 0.14 EAST-0349245 NRTH-1606329 DEED BOOK 2018 PG-4598 | 100                         |   |                       |                           |
|  | FULL MARKET VALUE   | 139                         |   |                       |                           |
|  |   |                             | TOTAL TAX                                       | DATE #1               | 1.38**                    |
|  |   |                             |   | DATE #1 AMT DUE       | 09/30/25                  |
| ******   | **************************************                                      | ******                      | ******  | ******* 088.44-1-21.3 | BILL 2025                 |
| 088.44-1-21.3  | 240 Rural res   |                             | School Tax                                      | 12,000                | 164.08                    |
| Newman Irrevocable Trust<br>Trustee Heather Perretta             | Poland Central 213803<br>Village  | 2,000<br>12,000             | Library Tax                                     | 12,000                | 1.10                      |
| PO Box 3<br>Poland, NY 13431                                     | Mobile Home<br>FRNT 102.00 DPTH<br>ACRES 0.30                               |                             |   |                       |                           |
|  | EAST-0346190 NRTH-1603068 DEED BOOK 2025 PG-884                             | 16,600                      |   |                       |                           |
|  | FULL MARKET VALUE   | 16,690                      | TOTAL TAX                                       |                       | 165.18**                  |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE    | 09/30/25<br>165.18        |
| ******   | *****   | *****                       | ******  |                       | *****                     |
|  | Main St   |                             |   |                       | BILL 2026                 |
| 089.21-1-17.2  | 314 Rural vac<10  | 400                         | School Tax                                      | 100                   | 1.37                      |
| Newman Paul  | Poland Central 213803   | 100                         | Library Tax                                     | 100                   | 0.01                      |
| 464 Main Street<br>Cold Brook, NY 13324                          | Split for sale<br>FRNT 60.00 DPTH 29.00<br>EAST-0349663 NRTH-1608464        | 100                         |   |                       |                           |
|  | DEED BOOK 1621 PG-316   |                             |   |                       |                           |
|  | FULL MARKET VALUE   | 139                         |   |                       |                           |
|  |   |                             | TOTAL TAX                                       | 0.75 #4               | 1.38**                    |
|  |   |                             |   | DATE #1<br>AMT DUE    | 09/30/25<br>1.38          |
| ********   | ******  | *****                       | *******   |                       |                           |
|  | 56 Main Street St   |                             |   | ACCT 062001080        | BILL 2027                 |
| 089.21-1-18.1  | 210 1 Family Res  |                             | School Tax                                      | 135,000               | 1,845.93                  |
| Newman Paul  | Poland Central 213803   | 15,400                      | Library Tax                                     | 135,000               | 12.40                     |
| 464 Main Street<br>Cold Brook, NY 13324                          | Lot 51 Royal Grant  | 135,000                     |   |                       |                           |
| COTA BYOOK, NY 13324   | House<br>FRNT 138.00 DPTH   |                             |   |                       |                           |
|  | ACRES 1.00  |                             |   |                       |                           |
|  | EAST-0349781 NRTH-1608432   |                             |   |                       |                           |
|  | DEED BOOK 1621 PG-316   | 107 701                     |   |                       |                           |
|  | FULL MARKET VALUE   | 187,761                     | TOTAL TAV                                       |                       | 1 050 22++                |
|  |   |                             | TOTAL TAX                                       | DATE #1               | 1,858.33**<br>09/30/25    |
|  |   |                             |   | AMT DUE               | 1,858.33                  |

STATE OF NEW YORK COUNTY - Herkimer

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook SWIS - 214401

TOWN - Russia

SCHOOL - Poland Central

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

PAGE

VALUATION DATE-JUL 01, 2024

AMT DUE 1,466.02

TAXABLE STATUS DATE-MAR 01, 2025

755

| CURRENT OWNERS NAME                     | SCHOOL DISTRICT           | LAND              | TAX DESCRIPTION                       | TAXABLE VALUE  | 00002      |
|---|---------------------------|-------------------|---------------------------------------|----------------|------------|
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD    | TOTAL             | SPECIAL DISTRICTS                     |                | TAX AMOUNT |
| *************************************** |                           |                   |                                       |                |            |
|   | 9 Route 8                 |                   |                                       | ACCT 062001620 | BILL 2028  |
| 088.44-1-6                              | 210 1 Family Res          |                   | School Tax                            | 42,000         | 574.29     |
| O'Rourke Christopher                    | Poland Central 213803     | 15,600            | Library Tax                           | 42,000         | 3.86       |
| 309 Route 8                             | Lot 44 Royal Grant        | 42,000            |                                       |                |            |
| Cold Brook, NY 13324                    | House Garage              |                   |                                       |                |            |
|   | Rte #8                    |                   |                                       |                |            |
|   | FRNT 94.00 DPTH 151.00    |                   |                                       |                |            |
|   | ACRES 1.60                |                   |                                       |                |            |
|   | EAST-0346810 NRTH-1604468 |                   |                                       |                |            |
|   | DEED BOOK 2022 PG-951     |                   |                                       |                |            |
|   | FULL MARKET VALUE         | 58,414            |                                       |                |            |
|   |                           |                   | TOTAL TAX                             |                | 578.15**   |
|   |                           |                   |                                       | DATE #1        | 09/30/25   |
|   |                           |                   |                                       | AMT DUE        | 578.15     |
| ****************                        |                           | *****             | **********                            |                |            |
|   | 4 Route 8                 |                   |                                       | ACCT 062000570 | BILL 2029  |
| 089.21-1-23                             | 210 1 Family Res          | 4.0.000           | School Tax                            | 90,000         | 1,230.62   |
| Payne Heather                           | Poland Central 213803     | 12,000            | Library Tax                           | 90,000         | 8.27       |
| 649 Rock Lake Glen                      | Lot 51 Royal Grant        | 90,000            |                                       |                |            |
| Fort Mill, SC 29715                     | House Garage              |                   |                                       |                |            |
|   | Rte 8                     |                   |                                       |                |            |
|   | FRNT 288.00 DPTH          |                   |                                       |                |            |
|   | ACRES 0.70                |                   |                                       |                |            |
|   | EAST-0349519 NRTH-1607901 |                   |                                       |                |            |
|   | DEED BOOK 1393 PG-182     | 105 174           |                                       |                |            |
|   | FULL MARKET VALUE         | 125,174           | TOTAL TAY                             |                | 1 000 0044 |
|   |                           |                   | TOTAL TAX                             | DATE #1        | 1,238.89** |
|   |                           |                   |                                       | DATE #1        | 09/30/25   |
| ******                                  |                           | · <del></del>     | ····································· | AMT DUE        | 1,238.89   |
|   | 2 Main St                 | ~~~~~~~           |                                       | ACCT 062002400 | BILL 2030  |
| 089.21-1-29                             | 210 1 Family Res          |                   | School Tax                            | 106,500        | 1,456.24   |
| Plete Gloria                            | Poland Central 213803     | 26 000            |                                       |                | 9.78       |
| 11756 Fairchild Rd                      | S 51 Rg                   | 26,000<br>106,500 | Library Tax                           | 106,500        | 9.70       |
| Remsen, NY 13438                        | Ho 7 3/4                  | 100,500           |                                       |                |            |
| Reliisell, IVI 13430                    | Rte 8                     |                   |                                       |                |            |
|   | ACRES 7.73                |                   |                                       |                |            |
|   | EAST-0349471 NRTH-1607043 |                   |                                       |                |            |
|   | DEED BOOK 1627 PG-701     |                   |                                       |                |            |
|   | FULL MARKET VALUE         | 148,122           |                                       |                |            |
|   | I OLL IMMNET VALUE        | 170,166           | TOTAL TAX                             |                | 1,466.02** |
|   |                           |                   | TOTAL TAX                             | DATE #1        | 09/30/25   |
|   |                           |                   |                                       | DATE 1/1       | 03/30/23   |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

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

SCHOOL - Poland Central

OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Cold Brook

SWIS - 214401

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT |
|--|--|---------------|-----------------------------------|---------------------|------------|
| *********  | *********  | *****         | ********                          |                     |            |
|  | Route 8  |               |                                   | ACCT 062000720      | BILL 2031  |
| 088.36-1-47  | 323 Vacant rural   |               | School Tax                        | 200                 | 2.73       |
| Polhamus Cameron P   | Poland Central 213803  | 200           | Library Tax                       | 200                 | 0.02       |
| 336 Route 8  | Lot 43 Royal Grant   | 200           |                                   |                     |            |
| Cold Brook, NY 13324   | Vacant Land  |               |                                   |                     |            |
|  | FRNT 75.00 DPTH 99.00  |               |                                   |                     |            |
|  | ACRES 0.14   |               |                                   |                     |            |
|  | EAST-0347281 NRTH-1604805<br>DEED BOOK 2022 PG-262                     |               |                                   |                     |            |
|  | FULL MARKET VALUE  | 278           |                                   |                     |            |
|  | TOLL MARKET VALUE  | 270           | TOTAL TAX                         |                     | 2.75**     |
|  |  |               | TOTAL TAX                         | DATE #1             | 09/30/25   |
|  |  |               |                                   | AMT DUE             | 2.75       |
| *******  | *******  | *****         | *******                           | ******* 088.36-1-48 |            |
| 3  | 36 Route 8   |               |                                   | ACCT 062000690      | BILL 2032  |
| 088.36-1-48  | 210 1 Family Res   |               | School Tax                        | 35,000              | 478.58     |
| Polhamus Cameron P   | Poland Central 213803  | 5,000         | Library Tax                       | 35,000              | 3.22       |
| 336 Route 8  | Lot 43 Royal Grant   | 35,000        |                                   |                     |            |
| Cold Brook, NY 13324   | House  |               |                                   |                     |            |
|  | FRNT 80.00 DPTH 211.00   |               |                                   |                     |            |
|  | ACRES 0.34   |               |                                   |                     |            |
|  | EAST-0347380 NRTH-1604744  |               |                                   |                     |            |
|  | DEED BOOK 2022 PG-262  | 40, 670       |                                   |                     |            |
|  | FULL MARKET VALUE  | 48,679        | TOTAL TAX                         |                     | 481.80**   |
|  |  |               | TUTAL TAX                         | DATE #1             | 09/30/25   |
|  |  |               |                                   | AMT DUE             | 481.80     |
| ********   | *********  | *****         | *******                           |                     |            |
|  | Route 8  |               |                                   | ACCT 062000780      | BILL 2033  |
| 088.44-1-10.2  | 311 Res vac land   |               | School Tax                        | 200                 | 2.73       |
| Polhamus Cameron P   | Poland Central 213803  | 200           | Library Tax                       | 200                 | 0.02       |
| 336 Route 8  | Lot 44 Royal Grant   | 200           |                                   |                     |            |
| Cold Brook, NY 13324   | Vacant Land  |               |                                   |                     |            |
|  | FRNT 60.00 DPTH 295.00   |               |                                   |                     |            |
|  | EAST-0347342 NRTH-1604678  |               |                                   |                     |            |
|  | DEED BOOK 2022 PG-262  |               |                                   |                     |            |
|  | FULL MARKET VALUE  | 278           |                                   |                     |            |
|  |  |               | TOTAL TAX                         |                     | 2.75**     |
|  |  |               |                                   | DATE #1             | 09/30/25   |

AMT DUE

2.75

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

106,000

294.76

9.74

757

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

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

478 Route 8 ACCT 062001650 BILL 2034 089.21-1-31 210 1 Family Res ENH STAR 41834 61,910 Potempa Kathy Poland Central 213803 12.800 School Tax 82.000 1.121.23 Lot 51 Royal Grant 82,000 Library Tax 478 Main St 82,000 7.53

Cold Brook, NY 13324 House Garage

SCHOOL - Poland Central

FRNT 114.00 DPTH 85.00

ACRES 0.61

EAST-0348972 NRTH-1606965 DEED BOOK 694 PG-449

FULL MARKET VALUE 114.047

TOTAL TAX ---294.76\*\* DATE #1 09/30/25

BILL 2035 238 Route 8 ACCT 062002340 088.44-1-21.1 210 1 Family Res School Tax 106.000 1.449.40

Potter Jimmy Poland Central 213803 11,300 Library Tax 106.000 Potter Ashley Lot 28 Royal Grant

1303 Rose Valley Rd House Barn 2 Trlrs

Cold Brook, NY 13324 Rte 8

FRNT 78.00 DPTH

ACRES 0.40

EAST-0346119 NRTH-1603199 DEED BOOK 2017 PG-5150

FULL MARKET VALUE 147,427

TOTAL TAX ---1.459.14\*\* DATE #1 09/30/25

AMT DUE 1.459.14 

420 Route 8 ACCT 062001050 BILL 2036 088.36-1-41 210 1 Family Res School Tax 89.500 1.223.79 Proulx Kenneth J Poland Central 213803 15,900 Library Tax 89.500 8.22

Proulx Brenda E 89,500 Lot 44 Royal Grant

2 Tyer Cir House & Garage

Pocahontas, AR 72455-9721 Rte 8

FRNT 34.00 DPTH 272.00

ACRES 1.25

EAST-0348203 NRTH-1606053

DEED BOOK 724 PG-220

FULL MARKET VALUE 124,478

TOTAL TAX ---1.232.01\*\*

09/30/25 DATE #1 AMT DUE 1.232.01  STATE OF NEW YORK 2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

PAGE 758 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS       | TAXABLE VALUE           | TAX AMOUNT           |
|--|--|---------------|---|-------------------------|----------------------|
| ***************************************                                | 573 Route 8  | ~~~~~~        | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ACCT 062002790          | BILL 2037            |
| 089.21-1-16  | 210 1 Family Res   |               | BAS STAR 41854                          | 7.001 002002730         | 21,570               |
| Przelski Bernard W   | Poland Central 213803  | 22,800        | School Tax                              | 97,000                  | 1,326.34             |
| Przelski Darlyne H   | W 51 Rg  | 97,000        | Library Tax                             | 97,000                  | 8.91                 |
| 573 Main St  | Но 6   |               |   |                         |                      |
| Cold Brook, NY 13324   | Rte 8  |               |   |                         |                      |
|  | FRNT 438.00 DPTH   |               |   |                         |                      |
|  | ACRES 3.70   |               |   |                         |                      |
|  | EAST-0349487 NRTH-1608765  |               |   |                         |                      |
|  | DEED BOOK 00628 PG-00615<br>FULL MARKET VALUE                    | 124 010       |   |                         |                      |
|  | TOLL MARKET VALUE  | 134,910       | TOTAL TAX                               |                         | 1,040.31**           |
|  |  |               | TOTAL TAX                               | DATE #1                 | 09/30/25             |
|  |  |               |   | AMT DUE                 | 1,040.31             |
| ******   | ******   | *****         | ******                                  | ******* 088.44-1-16 *** | ****                 |
|  | 280 Route 8  |               |   | ACCT 062001500          | BILL 2038            |
| 088.44-1-16  | 210 1 Family Res   |               | ENH STAR 41834                          |                         | 52,300               |
| Ray Cindy, Randolph  | Poland Central 213803  | 6,800         | School Tax                              | 52,300                  | 715.13               |
| Richard Barbara, Alan  | Lot 44 Royal Grant   | 52,300        | Library Tax                             | 52,300                  | 4.80                 |
| 280 Main St  | House, Attached Garage   |               |   |                         |                      |
| Cold Brook, NY 13324   | Rte 8<br>FRNT 74.00 DPTH 135.00                                  |               |   |                         |                      |
|  | ACRES 0.24   |               |   |                         |                      |
|  | EAST-0346801 NRTH-1603766  |               |   |                         |                      |
|  | DEED BOOK 2023 PG-3208   |               |   |                         |                      |
|  | FULL MARKET VALUE  | 72,740        |   |                         |                      |
|  |  |               | TOTAL TAX                               |                         | 4.80**               |
|  |  |               |   | DATE #1                 | 09/30/25             |
|  |  |               |   | AMT DUE                 | 4.80                 |
| *********  | **************************************                           | *****         | **********                              |                         |                      |
| 088.36-1-28  | 4469 Military Rd<br>210 1 Family Res                             |               | BAS STAR 41854                          | ACCT 062002820          | BILL 2039<br>21,570  |
| Renodin Wayne A  | Poland Central 213803  | 7,000         |   | 46,000                  | 628.98               |
| 4469 Military Rd   | S 51 R G   | 46,000        | Library Tax                             | 46,000                  | 4.23                 |
| Cold Brook, NY 13324   | Ho 1/4   | ,             |   | ,                       |                      |
|  | Military   |               |   |                         |                      |
|  | FRNT 46.00 DPTH 105.00   |               |   |                         |                      |
|  | EAST-0348253 NRTH-1606792  |               |   |                         |                      |
|  | DEED BOOK 1617 PG-244  | 60 070        |   |                         |                      |
|  | FULL MARKET VALUE  | 63,978        | TOTAL TAV                               |                         | 330 3044             |
|  |  |               | TOTAL TAX                               | DATE #1                 | 338.28**<br>09/30/25 |
|  |  |               |   | AMT DUE                 | 338.28               |
|  |  |               |   | / WII DOL               | 000.20               |

STATE OF NEW YORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                             |
|--|--|------------------|---|----------------------------------|--|
|  | 300 Main St 311 Res vac land Poland Central 213803 Lot 44 Royal Grant Bldg Rte 8 ACRES 1.20 EAST-0347120 NRTH-1604137 DEED BOOK 2024 PG-3163 | 4,200<br>4,200   | School Tax<br>Library Tax                       | ACCT 062000210<br>4,200<br>4,200 | BILL 2040<br>57.43<br>0.39             |
|  | FULL MARKET VALUE  | 5,841            |   |                                  |  |
|  |  |                  | TOTAL TAX                                       | DATE #1                          | 57.82**<br>09/30/25                    |
|  |  |                  |   | AMT DUE                          | 57.82                                  |
|  | **************************************   | *****            | **********                                      | ****** 088.44-1-15.3             | ************************************** |
| 088.44-1-15.3  | 220 2 Family Res   |                  | School Tax                                      | 73,000                           | 998.17                                 |
| Ripley Jason<br>292 Main St Fl 2nd<br>Cold Brook, NY 13324       | Poland Central 213803<br>Split 2018<br>FRNT 109.00 DPTH<br>ACRES 0.60<br>EAST-0346994 NRTH-1603953   | 10,000<br>73,000 | Library Tax                                     | 73,000                           | 6.71                                   |
|  | DEED BOOK 2018 PG-4497<br>FULL MARKET VALUE  | 101,530          |   |                                  |  |
|  | . 322  | 101,000          | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 1,004.88** 09/30/25 1,004.88           |
|  | ************************   | ******           | *********                                       | ****** 088.44-1-15.1             |  |
| 088.44-1-15.1  | 286 Main St<br>220 2 Family Res  |                  | School Tax                                      | 73,000                           | BILL 2042<br>998.17                    |
| Ripley Jason R<br>292 Main St 2ndfloor<br>Cold Brook, NY 13324   | Poland Central 213803<br>FRNT 135.00 DPTH<br>ACRES 0.50<br>EAST-0346901 NRTH-1603845<br>DEED BOOK 2020 PG-5191                               | 10,000<br>73,000 | Library Tax                                     | 73,000                           | 6.71                                   |
|  | FULL MARKET VALUE  | 101,530          |   |                                  |  |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 1,004.88**<br>09/30/25<br>1,004.88     |
|  | **************************************   | *****            | **********                                      |                                  | ************************************** |
| 088.36-1-37  | 210 1 Family Res   |                  | BAS STAR 41854                                  | ACCT 062001350                   | 21,570                                 |
| Rommel Edwin A Jr  | Poland Central 213803  | 12,200           | School Tax                                      | 63,000                           | 861.44                                 |
| Box 195<br>Cold Brook, NY 13324                                  | Lot 44 Royal Grant House FRNT 96.00 DPTH 228.00 EAST-0348429 NRTH-1606156 DEED BOOK 792 PG-58 FULL MARKET VALUE                              | 63,000<br>87,622 | Library Tax                                     | 63,000                           | 5.79                                   |
|  | OLL INNINE! WILOL  | 07,022           | TOTAL TAX                                       |                                  | 572.29**                               |
|  |  |                  |   | DATE #1<br>AMT DUE               | 09/30/25<br>572.29                     |

\*

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE

760

915.40\*\*

09/30/25

915.40

DATE #1

AMT DUE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|--|------------------------|------------|
| *******  | *******  | ****                        | *******  | ****** 088.36-1-23 *** | *****      |
| 43   | 5 Route 8  |                             |  | ACCT 062000090         | BILL 2044  |
| 088.36-1-23  | 210 1 Family Res   |                             | School Tax   | 66,500                 | 909.29     |
| Rommel Erica L Salm  | Poland Central 213803  | 13,700                      | Library Tax  | 66,500                 | 6.11       |
| Rommel Wesley & Willia   | Lot 43 Royal Grant   | 66,500                      | o a constant of the constant o | •                      |            |
| 435 Route 8  | House Gar  | •                           |  |                        |            |
| Cold Brook, NY 13324   | FRNT 90.00 DPTH 389.00   |                             |  |                        |            |
|  | ACRES 0.71   |                             |  |                        |            |
|  | EAST-0348213 NRTH-1606450  |                             |  |                        |            |
|  | DEED BOOK 2022 PG-4155   |                             |  |                        |            |
|  | FULL MARKET VALUE  | 92,490                      |  |                        |            |
|  |  |                             | TOTAL TAX  |                        | 915.40**   |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 915.40     |
| ******   | *******  | *****                       | *******  | ****** 088.36-1-31 *** | *****      |
| 44   | 7 Route 8  |                             |  | ACCT 062002940         | BILL 2045  |
| 088.36-1-31  | 210 1 Family Res   |                             | School Tax   | 47,000                 | 642.66     |
| Rommel Timothy   | Poland Central 213803  | 7,200                       | Library Tax  | 47,000                 | 4.32       |
| PO Box 112   | Lot 43 Rg  | 47,000                      |  |                        |            |
| Cold Brook, NY 13324   | Garage   |                             |  |                        |            |
|  | Rte <i>#</i> 8   |                             |  |                        |            |
|  | FRNT 100.00 DPTH 61.00   |                             |  |                        |            |
|  | ACRES 0.14   |                             |  |                        |            |
|  | EAST-0348519 NRTH-1606569  |                             |  |                        |            |
|  | DEED BOOK 737 PG-349   |                             |  |                        |            |
|  | FULL MARKET VALUE  | 65,369                      |  |                        |            |
|  |  |                             | TOTAL TAX  |                        | 646.98**   |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 646.98     |
| ********   | ********   | *****                       | *******  | ****** 088.36-1-33 *** | *****      |
| 44   | 6 Route 8  |                             |  | ACCT 062002010         | BILL 2046  |
| 088.36-1-33  | 210 1 Family Res   |                             | School Tax   | 66,500                 | 909.29     |
| Rommel Timothy   | Poland Central 213803  | 7,000                       | Library Tax  | 66,500                 | 6.11       |
| Main St  | Lot 43 Royal Grant   | 66,500                      |  |                        |            |
| PO Box 112   | Post Office Bldg   |                             |  |                        |            |
| Coldbrook, NY 13324  | Rte 8  |                             |  |                        |            |
|  | FRNT 50.00 DPTH 111.00   |                             |  |                        |            |
|  | EAST-0348612 NRTH-1606459  |                             |  |                        |            |
|  | DEED BOOK 00824 PG-00129   |                             |  |                        |            |
|  | FULL MARKET VALUE  | 92,490                      |  |                        |            |

TOTAL TAX ---

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central OWNERS NAME SEQUENCE TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Cold Brook SWIS - 214401

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 445 Route 8 ACCT 062001980 BILL 2047 088.36-1-26 220 2 Family Res BAS STAR 41854 21,570 Rommel Timothy J Poland Central 213803 12.300 School Tax 84.000 1.148.58 84,000 Library Tax Box 112 Lot 44 Royal Grant 84,000 7.72 Cold Brook, NY 13324 House FRNT 60.00 DPTH 397.00 ACRES 0.55 EAST-0348341 NRTH-1606604 DEED BOOK 768 PG-182 FULL MARKET VALUE 116.829 TOTAL TAX ---861.36\*\* DATE #1 09/30/25 AMT DUE 861.36 BILL 2048 426 Route 8 ACCT 062002670 088.36-1-38 210 1 Family Res School Tax 50.000 683.68 Rommel Timothy Joe Poland Central 213803 9,100 Library Tax 50,000 4.59 447 Main Street Box 112 Lot 43 Royal Grant 50,000 Cold Brook, NY 13324 House Att Garage Bldg Rte8 FRNT 47.00 DPTH 238.00 ACRES 0.25 EAST-0348357 NRTH-1606111 DEED BOOK 876 PG-520 FULL MARKET VALUE 69.541 TOTAL TAX ---688.27\*\* DATE #1 09/30/25 AMT DUE 688.27 BILL 2049 407 Route 8 ACCT 062000330 088.36-1-16 210 1 Family Res School Tax 90.000 1.230.62

FRNT 130.00 DPTH 258.00 ACRES 1.20 EAST-0347900 NRTH-1606026

Rommel William

407 Route 8

Cold Brook, NY 13324

DEED BOOK 2018 PG-4223

Poland Central 213803

Lot 44 Royal Grant

House Garage

FULL MARKET VALUE 125,174

> TOTAL TAX ---1,238.89\*\* DATE #1 09/30/25

90.000

8.27

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

761

AMT DUE 1.238.89 

90,000

15,700 Library Tax

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

VILLAGE - Cold Brook

SCHOOL - Poland Central

SWIS - 214401

TOWN - Russia

TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JUL 01, 2024

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE     | SCHOOL     |
|--|--|-----------------------------|--|-------------------|------------|
|  | **********   |                             |  | *******           |            |
|  | 261 Route 8  |                             |  | ACCT 062001320    | BILL 2050  |
| 088.44-1-2   | 210 1 Family Res   |                             | School Tax                                       | 10,000            | 136.74     |
| Rouillier Wayne F  | Poland Central 213803  | 7,700                       | Library Tax                                      | 10,000            | 0.92       |
| Rouillier Susan E  | Lot 44 Royal Grant   | 10,000                      | Library Tux                                      | 10,000            | 0.52       |
| 12374 Kincaid Rd   | Fire 2022  | 10,000                      |  |                   |            |
| Forestport, NY 13338   | FRNT 120.00 DPTH 115.00  |                             |  |                   |            |
| 1010300010, 111 10000  | ACRES 0.17   |                             |  |                   |            |
|  | EAST-0346376 NRTH-1603579  |                             |  |                   |            |
|  | DEED BOOK 2023 PG-2526   |                             |  |                   |            |
|  | FULL MARKET VALUE  | 13,908                      |  |                   |            |
|  |  |                             | TOTAL TAX  | -                 | 137.66**   |
|  |  |                             |  | DATE #1           | 09/30/25   |
|  |  |                             |  | AMT DUE           | 137.66     |
| *******  | *******  | *****                       | ******   | ****** 089.21-1-2 | *****      |
|  | 463 Main St  |                             |  | ACCT 062002730    | BILL 2051  |
| 089.21-1-2   | 210 1 Family Res   |                             | School Tax                                       | 59,000            | 806.74     |
| Sbiroli Gary   | Poland Central 213803  | 18,500                      | Library Tax                                      | 59,000            | 5.42       |
| Sbiroli Deanna   | Lot 51 Royal Grant   | 59,000                      |  |                   |            |
| 463 Main St  | House  |                             |  |                   |            |
| Cold Brook, NY 13324   | ACRES 2.00   |                             |  |                   |            |
|  | EAST-0348531 NRTH-1607034  |                             |  |                   |            |
|  | DEED BOOK 2020 PG-3105   |                             |  |                   |            |
|  | FULL MARKET VALUE  | 82,058                      | TOTAL TAY  |                   | 010 1611   |
|  |  |                             | TOTAL TAX  |                   | 812.16**   |
|  |  |                             |  | DATE #1           | 09/30/25   |
| ***********************  | ********   | ++++++++++                  | *********  | AMT DUE           | 812.16     |
|  | 4465 Military Rd   | ~~~~~~~                     | *******************************                  | ACCT 062000480    | BILL 2052  |
| 088.36-1-29  | 210 1 Family Res   |                             | BAS STAR 41854                                   | ACC1 002000400    | 21,570     |
| Scofield Joanne  | Poland Central 213803  | 9,700                       | School Tax                                       | 108,000           | 1,476.75   |
| 4465 Military Rd   | Great Lot 51 Rg  | 108,000                     | Library Tax                                      | 108,000           | 9.92       |
| PO Box 185   | House  | 100,000                     | Library rax                                      | 100,000           | 3.32       |
| Cold Brook, NY 13324   | Military   |                             |  |                   |            |
| 0014 B100K, III 100E1  | FRNT 127.00 DPTH 105.00  |                             |  |                   |            |
|  | EAST-0348317 NRTH-1606723  |                             |  |                   |            |
|  | DEED BOOK 1115 PG-210  |                             |  |                   |            |
|  | FULL MARKET VALUE  | 150,209                     |  |                   |            |
|  |  | •                           | TOTAL TAX  | -                 | 1,191.73** |
|  |  |                             |  | DATE #1           | 09/30/25   |
|  |  |                             |  | AMT DUE           | 1,191.73   |
| ******   | ********   | *****                       | *****  | ******            | *****      |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

PAGE 763

VALUATION DATE-JUL 01, 2024

VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS        | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************  | LAND<br>TOTAL                  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                  |
|---|---|--------------------------------|--|---|---|
| 088.36-1-15   | 397 Route 8   | ******                         | BAS STAR 41854                                   | ACCT 062002160  | BILL 2053<br>21,570                         |
| Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324     | 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523  | 17,100<br>119,800              |  | 119,800<br>119,800                                    | 1,638.10<br>11.00                           |
|   | FULL MARKET VALUE   | 166,620                        |  |   |   |
|   |   |                                | TOTAL TAX  | DATE #1<br>AMT DUE                                    | 1,354.16**<br>09/30/25<br>1,354.16          |
| 088.44-1-12<br>Sheppard Andrew R<br>304 Main St<br>Cold Brook, NY 13324 | **************************************  | ***********<br>9,900<br>51,800 | BAS STAR 41854                                   | ******** 088.44-1-12 *** ACCT 062000180 51,800 51,800 | ************** BILL 2054 21,570 708.29 4.76 |
|   | Rte 8 FRNT 328.00 DPTH 90.00 BANK 813 EAST-0347144 NRTH-1604273 DEED BOOK 1461 PG-889 FULL MARKET VALUE                                     | 72,045                         | TOTAL TAX  | DATE #1   | 418.11**<br>09/30/25                        |
| *********   | ********  | *****                          | *******  | AMT DUE<br>****** 089.29-1-7                          | 418.11                                      |
| 089.29-1-7<br>Sudakow Tina M<br>4414 Norway St<br>Cold Brook, NY 13324  | 4414 Norway St 210 1 Family Res Poland Central 213803 N 43 Rg Ho 1 1/2 Military ACRES 1.50 EAST-0349394 NRTH-1606252 DEED BOOK 2024 PG-1194 | 16,800<br>68,000               | School Tax<br>Library Tax                        | ACCT 062001140<br>68,000<br>68,000                    | BILL 2055<br>929.80<br>6.25                 |
|   | FULL MARKET VALUE   | 94,576                         | TOTAL TAX  | DATE #1<br>AMT DUE                                    | 936.05**<br>09/30/25<br>936.05              |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

UNIFORM PERCENT OF VALUE IS 069.27

PAGE

AMT DUE

1.349.01

764

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 417 Main St BILL 2056 School Tax 1,565.63 088.36-1-18.2 210 1 Family Res 114,500 Sullivan Trust Bridget Holly Poland Central 213803 12.000 Library Tax 114.500 10.52 417 Main St ACRES 0.80 114.500 Cold Brook, NY 13324 EAST-0347964 NRTH-1606229 DEED BOOK 2025 PG-1501 PRIOR OWNER ON 3/01/2025 FULL MARKET VALUE 159,249 Sullivan Bridget Holly 1.576.15\*\* TOTAL TAX ---DATE #1 09/30/25 AMT DUE 1,576.15 495 Main St BILL 2057 ACCT 062003240 210 1 Family Res 089.21-1-9 School Tax 72,000 984.50 Sunderhaft Les Poland Central 213803 8,400 Library Tax 72,000 6.61 Sunderhaft Kelly Lot 51 Royal Grant 72,000 1414 HWY 2 House Garage FRNT 132.00 DPTH 65.00 Graceville, FL 32440 ACRES 0.21 EAST-0349073 NRTH-1607343 DEED BOOK 2021 PG-1960 FULL MARKET VALUE 100,139 TOTAL TAX ---991.11\*\* DATE #1 09/30/25 AMT DUF 991.11 331 Route 8 ACCT 062001680 BILL 2058 088.36-1-3 210 1 Family Res School Tax 82,000 1.121.23 Tabor Russell 82,000 7.53 Poland Central 213803 13,900 Library Tax W 43 Rg 331 Main St 82,000 Ho 1/2 Cold Brook, NY 13324 Rte 8 FRNT 194.00 DPTH 151.10 EAST-0347065 NRTH-1604749 DEED BOOK 2019 PG-3740 FULL MARKET VALUE 114.047 TOTAL TAX ---1.128.76\*\* DATE #1 09/30/25 AMT DUE 1.128.76 BILL 2059 413 Route 8 ACCT 062000360 088.36-1-17 School Tax 210 1 Family Res 98,000 1.340.01 Uebele Daniel Poland Central 213803 8,500 Library Tax 98.000 9.00 413 Main St Lot 43 Royal Grant 98,000 Cold Brook, NY 13324 House ACRES 0.39 EAST-0348013 NRTH-1606102 DEED BOOK 2018 PG-6160 FULL MARKET VALUE 136,300 TOTAL TAX ---1,349.01\*\* 09/30/25 DATE #1

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

PAGE 765

VALUATION DATE-JUL 01, 2024

DATE #1 09/30/25 AMT DUE 1,012.78

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

SCHOOL - Poland Central

VILLAGE - Cold Brook SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS              |               |  |                     | SCHOOL     |
|---|--|---------------|--|---------------------|------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                        | LAND          | TAX DESCRIPTION                        | TAXABLE VALUE       |            |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                 | TOTAL         | SPECIAL DISTRICTS                      |                     | TAX AMOUNT |
| ********                                | *********                              | ******        | *********                              | ******* 088.36-1-49 | *****      |
|   | Route 8                                |               |  | ACCT 062004060      | BILL 2060  |
| 088.36-1-49                             | 323 Vacant rural                       |               | School Tax                             | 1,700               | 23.25      |
| Uebele Daniel                           | Poland Central 213803                  | 1,700         | Library Tax                            | 1,700               | 0.16       |
| 413 Main St                             | Lot 51 Royal Grant                     | 1.700         | Ü                                      |                     |            |
| Cold Brook, NY 13324                    | Vacant Land                            | ,             |  |                     |            |
| 00.4 B. 00K, III 100E.                  | ACRES 1.75                             |               |  |                     |            |
|   | EAST-0347636 NRTH-1606268              |               |  |                     |            |
|   | DEED BOOK 2019 PG-2570                 |               |  |                     |            |
|   |  | 2 264         |  |                     |            |
|   | FULL MARKET VALUE                      | 2,364         | TOTAL TAY                              |                     | 00 41 5    |
|   |  |               | TOTAL TAX                              |                     | 23.41**    |
|   |  |               |  | DATE #1             | 09/30/25   |
|   |  |               |  | AMT DUE             | 23.41      |
| **********                              | **********                             | *****         | ********                               |                     |            |
|   | Military Rd                            |               |  | ACCT 062000540      | BILL 2061  |
| 088.36-1-27                             | 311 Res vac land                       |               | School Tax                             | 200                 | 2.73       |
| VanValkenberg Evan A                    | Poland Central 213803                  | 200           | Library Tax                            | 200                 | 0.02       |
| VanValkenberg Beverly A                 | Lot 51 Royal Grant                     | 200           |  |                     |            |
| 6710 Catherine Dr                       | Vacant Land                            |               |  |                     |            |
| Lakeland, FL 33810                      | FRNT 147.88 DPTH 164.65                |               |  |                     |            |
|   | ACRES 0.05 BANK 135                    |               |  |                     |            |
|   | EAST-0348218 NRTH-1606820              |               |  |                     |            |
|   | DEED BOOK 1285 PG-232                  |               |  |                     |            |
|   | FULL MARKET VALUE                      | 278           |  |                     |            |
|   | TOLL PARKET VALUE                      | 270           | TOTAL TAX                              |                     | 2.75**     |
|   |  |               | TOTAL TAX                              | DATE #1             | 09/30/25   |
|   |  |               |  | AMT DUE             | 2.75       |
| **************************************  | ~+++++++++++++++++++++++++++++++++++++ | <u> </u>      | ************************************** |                     |            |
| *************************************** | ************************************** | .,,,,,,,,,,,, |  |                     | BILL 2062  |
| 000 01 1 1                              | Route 8                                |               | DAC CTAD 41054                         | ACCT 062000510      |            |
| 089.21-1-1                              | 210 1 Family Res                       |               | BAS STAR 41854                         | 05.000              | 21,570     |
| VanValkenburg Evan A                    | Poland Central 213803                  | 12,600        | School Tax                             | 95,000              | 1,298.99   |
| VanValkenburg Beverly A                 | Lot 51 Royal Grant                     | 95,000        | Library Tax                            | 95,000              | 8.73       |
| 6710 Catherine Dr                       | House Garage                           |               |  |                     |            |
| Lakeland, FL 33810                      | FRNT 147.88 DPTH 164.65                |               |  |                     |            |
|   | ACRES 0.58                             |               |  |                     |            |
|   | EAST-0348591 NRTH-1606733              |               |  |                     |            |
|   | DEED BOOK 1285 PG-232                  |               |  |                     |            |
|   | FULL MARKET VALUE                      | 132,128       |  |                     |            |
|   |  | -             | TOTAL TAX                              |                     | 1,012.78** |
|   |  |               |  |                     | *          |

\*

STATE OF NEW YORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia VILLAGE - Cold Brook

TAX MAP PARCEL NUMBER

OWNERS NAME SEQUENCE

PAGE 766 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

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

| VILLIME | COTA DI OOK |
|---------|-------------|
| SWIS -  | - 214401    |

| CURRENT OWNERS NAME    | SCHOOL DISTRICT                       | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           |                        |
|------------------------|---------------------------------------|---------|-------------------|-------------------------|------------------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                | TOTAL   | SPECIAL DISTRICTS |                         | TAX AMOUNT             |
| ********               | ********                              | *****   | ******            | ******* 088.36-1-14 *** | *****                  |
|                        | Main St                               |         |                   | ACCT 062003330          | BILL 2063              |
| 088.36-1-14            | 220 2 Family Res                      |         | School Tax        | 140,000                 | 1,914.30               |
| Vicioso Christine      | Poland Central 213803                 | 18,000  | Library Tax       | 140,000                 | 12.86                  |
| PO Box 11              | Lot No 44 Royal Grant                 | 140,000 |                   |                         |                        |
| Cold Brook, NY 13324   | House Barn                            |         |                   |                         |                        |
|                        | FRNT 315.00 DPTH                      |         |                   |                         |                        |
|                        | ACRES 1.70                            |         |                   |                         |                        |
|                        | EAST-0347558 NRTH-1605703             |         |                   |                         |                        |
|                        | DEED BOOK 2017 PG-1088                | 104 715 |                   |                         |                        |
|                        | FULL MARKET VALUE                     | 194,715 | TOTAL TAV         |                         | 1 007 16++             |
|                        |                                       |         | TOTAL TAX         | DATE #1                 | 1,927.16**<br>09/30/25 |
|                        |                                       |         |                   | AMT DUE                 | 1,927.16               |
| *******                | *********                             | *****   | ********          |                         |                        |
|                        | 272 Route 8                           |         |                   | 000.77 1 17.1           | BILL 2064              |
| 088.44-1-14.1          | 210 1 Family Res                      |         | BAS STAR 41854    |                         | 21,570                 |
| Vincent Patrick        | Poland Central 213803                 | 33,000  | School Tax        | 109,000                 | 1,490.42               |
| Vincent Laurie         | FRNT 171.00 DPTH                      | 109,000 | Library Tax       | 109,000                 | 10.01                  |
| 272 Main St            | ACRES 12.00 BANK 135                  |         | •                 |                         |                        |
| Cold Brook, NY 13324   | EAST-0347607 NRTH-1603917             |         |                   |                         |                        |
|                        | DEED BOOK 725 PG-317                  |         |                   |                         |                        |
|                        | FULL MARKET VALUE                     | 151,599 |                   |                         |                        |
|                        |                                       |         | TOTAL TAX         | -                       | 1,205.49**             |
|                        |                                       |         |                   | DATE #1                 | 09/30/25               |
|                        |                                       |         |                   | AMT DUE                 | 1,205.49               |
|                        | ******************************        | *****   | *******           |                         |                        |
|                        | 1314 Rose Valley Rd                   |         |                   | ACCT 062000150          | BILL 2065              |
| 088.44-1-18.1          | 210 1 Family Res                      | 10.000  | School Tax        | 81,500                  | 1,114.40               |
| Washington Andre O     | Poland Central 213803                 | 10,200  | Library Tax       | 81,500                  | 7.49                   |
| Washington Maryisa L   | Lot 44 Royal Grant                    | 81,500  |                   |                         |                        |
| 1314 Rose Valley Rd    | House Barn                            |         |                   |                         |                        |
| Cold Brook, NY 13324   | Rte 8                                 |         |                   |                         |                        |
|                        | FRNT 128.00 DPTH 140.00<br>ACRES 0.35 |         |                   |                         |                        |
|                        | EAST-0346327 NRTH-1603369             |         |                   |                         |                        |
|                        | DEED BOOK 2023 PG-4847                |         |                   |                         |                        |
|                        | FULL MARKET VALUE                     | 113,352 |                   |                         |                        |
|                        | . OLL INVINCE WILDE                   | 110,002 | TOTAL TAX         | -                       | 1,121.89**             |
|                        |                                       |         | 101112 11111      | DATE #1                 | 09/30/25               |
|                        |                                       |         |                   | AMT DUE                 | 1,121.89               |
|                        |                                       |         |                   |                         |                        |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE

767

1,493.55\*\*

09/30/25

1,493.55

DATE #1

AMT DUE

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                    | SCH00L     |
|-------------------------|---------------------------|------------|-------------------|--------------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE      |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                    | TAX AMOUNT |
| ********                | ********                  | *****      | *****             | ******* 088.36-1-4 | ******     |
| 33                      | 7 Route 8                 |            |                   | ACCT 062001590     | BILL 2066  |
| 088.36-1-4              | 210 1 Family Res          |            | ENH STAR 41834    |                    | 61,910     |
| Whitaker Duane M        | Poland Central 213803     | 10,700     | School Tax        | 84,700             | 1,158.15   |
| 337 Main St             | Lot 44 Royal Grant        | 84,700     | Library Tax       | 84,700             | 7.78       |
| PO Box 20               | House Barn                |            |                   |                    |            |
| Cold Brook, NY 13324    | FRNT 93.70 DPTH 161.70    |            |                   |                    |            |
|                         | ACRES 0.38                |            |                   |                    |            |
|                         | EAST-0347094 NRTH-1604869 |            |                   |                    |            |
|                         | DEED BOOK 759 PG-312      |            |                   |                    |            |
|                         | FULL MARKET VALUE         | 117,803    |                   |                    |            |
|                         |                           |            | TOTAL TAX         |                    | 331.93**   |
|                         |                           |            |                   | DATE #1            | 09/30/25   |
|                         |                           |            |                   | AMT DUE            | 331.93     |
| ********                | *********                 | ******     | *******           |                    |            |
|                         | Route 8                   |            |                   | ACCT 062004000     | BILL 2067  |
| 088.36-1-46             | 311 Res vac land          |            | School Tax        | 200                | 2.73       |
| Whitaker Duane M        | Poland Central 213803     | 200        | Library Tax       | 200                | 0.02       |
| 337 Main St             | Lot 44 Royal Grant        | 200        |                   |                    |            |
| Cold Brook, NY 13324    | Vacant Land               |            |                   |                    |            |
|                         | Route #8                  |            |                   |                    |            |
|                         | FRNT 133.00 DPTH 100.00   |            |                   |                    |            |
|                         | ACRES 0.19                |            |                   |                    |            |
|                         | EAST-0347310 NRTH-1604917 |            |                   |                    |            |
|                         | DEED BOOK 855 PG-379      |            |                   |                    |            |
|                         | FULL MARKET VALUE         | 278        |                   |                    |            |
|                         |                           |            | TOTAL TAX         |                    | 2.75**     |
|                         |                           |            |                   | DATE #1            | 09/30/25   |
|                         |                           |            |                   | AMT DUE            | 2.75       |
| *********               |                           | *****      | ******            |                    |            |
|                         | 8 Route 8                 |            |                   | ACCT 062003540     | BILL 2068  |
| 089.21-1-17.1           | 210 1 Family Res          |            | School Tax        | 108,500            | 1,483.58   |
| Wilcox Terry L          | Poland Central 213803     | 19,800     | Library Tax       | 108,500            | 9.97       |
| Garrett Barbara F       | Lot 51 Rg                 | 108,500    |                   |                    |            |
| 10 Bunny Cir            | House 0.5 Acre            |            |                   |                    |            |
| West Yarmouth, MA 02673 | Rte <i>#</i> 8            |            |                   |                    |            |
|                         | FRNT 236.00 DPTH          |            |                   |                    |            |
|                         | ACRES 0.81                |            |                   |                    |            |
|                         | EAST-0349805 NRTH-1608629 |            |                   |                    |            |
|                         | DEED BOOK 2018 PG-4127    |            |                   |                    |            |
|                         | FULL MARKET VALUE         | 150,904    |                   |                    |            |

TOTAL TAX ---

SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Cold Brook SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2069 089.21-1-20 311 Res vac land School Tax 4,000 54.69 Wilcox Terry L Poland Central 213803 4,000 Library Tax 4.000 0.37 FRNT 44.30 DPTH 4,000 Garrett Barbara F 10 Bunny Cir ACRES 4.30 West Yarmouth, MA 02673 EAST-0350019 NRTH-1608213 DEED BOOK 2018 PG-4128 FULL MARKET VALUE 5.563 TOTAL TAX ---55.06\*\* DATE #1 09/30/25 AMT DUE 55.06 BILL 2070 Route 8 ACCT 062000600 088.36-1-18.1 314 Rural vac<10 School Tax 16.000 218.78 YZL International Invest, LLC Poland Central 213803 16,000 Library Tax 16,000 1.47 1088 Sandhurst Dr Lot 43&51 Royal Grant 16,000 Vallejo, CA 94591 House Barn ACRES 5.00

22.253

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TOTAL TAX ---

EAST-0347869 NRTH-1606587 DEED BOOK 2021 PG-1894 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE

VALUATION DATE-JUL 01, 2024

768

220.25\*\*

09/30/25

220.25

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

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

SCHOOL - Poland Central TOWN - Russia

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401 PAGE 769
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| *** | SF | ) E | C | Ι | ΑL | D | Ι | S | Τ | R | Ι | C | Τ | S | U | М | Μ | Α | R | Υ | *** |
|-----|----|-----|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|-----|----|-----|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL

CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 142              | 1665,370         | 8838,570          |                  | 8,838,570        |            |
| 213803 |                       |                  |                  |                   | 1505,310         | 7,333,260        | 101,083.95 |
|        | SUB-TOTAL             | 142              | 1665,370         | 8838,570          |                  | 8,838,570        |            |
|        | S U B - T O T A L(CON | T)               |                  |                   | 1505,310         | 7,333,260        | 101,083.95 |
|        | T O T A I             | 140              | 1665 270         | 0020 570          |                  | 0 020 570        |            |
|        | TOTAL                 | 142              | 1665,370         | 8838,570          |                  | 8,838,570        |            |
|        | T O T A L (CONT)      |                  |                  |                   | 1505,310         | 7,333,260        | 101,083.95 |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L   |
|-------|-------------|------------------|----------|
| 41834 | ENH STAR    | 13               | 728,790  |
| 41854 | BAS STAR    | 36               | 776,520  |
|       | TOTAL       | 49               | 1505,310 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

TAXABLE SECTION OF THE ROLL - 1

PAGE 770
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

2025 SCHOOL TAX ROLL

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL      |
|------|-----------------|---------|----------|----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX        |
|      |                 |         |          |          |             |              | TAX  |            |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax      |         | 1665,370 | 8838,570 |             | 8,838,570    |      |            |
|      |                 |         |          |          | 1505,310    | 7,333,260    |      | 100,271.98 |
|      | Library Tax     |         | 1665,370 | 8838,570 |             | 8,838,570    |      |            |
|      |                 |         |          |          |             | 8,838,570    |      | 811.97     |
|      | SPEC DIST TAXES |         |          |          |             |              |      |            |
| 1    | TAXABLE         | 142     |          |          |             |              |      | 101,083.95 |

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214401

VILLAGE - Cold Brook

TAXABLE SECTION OF THE ROLL - 1

PAGE 771
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 142              | 1665,370         | 8838,570          |                  | 8,838,570        |            |
| 213803 |                       |                  |                  |                   | 1505,310         | 7,333,260        | 101,083.95 |
|        | SUB-TOTAL             | 142              | 1665,370         | 8838,570          |                  | 8,838,570        |            |
|        | S U B - T O T A L(CON | T)               |                  |                   | 1505,310         | 7,333,260        | 101,083.95 |
|        |                       |                  | 4005 050         |                   |                  |                  |            |
|        | TOTAL                 | 142              | 1665,370         | 8838,570          |                  | 8,838,570        |            |
|        | T O T A L (CONT)      |                  |                  |                   | 1505,310         | 7,333,260        | 101,083.95 |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION                       | TOTAL<br>PARCELS | SCH00L                         |
|----------------|-----------------------------------|------------------|--------------------------------|
| 41834<br>41854 | ENH STAR<br>BAS STAR<br>T O T A I | 13<br>36<br>49   | 728,790<br>776,520<br>1505,310 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

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

PAGE 772
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL      |
|------|-----------------|---------|----------|----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX        |
|      |                 |         |          |          |             |              | TAX  |            |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax      |         | 1665,370 | 8838,570 |             | 8,838,570    |      |            |
|      |                 |         |          |          | 1505,310    | 7,333,260    |      | 100,271.98 |
|      | Library Tax     |         | 1665,370 | 8838,570 |             | 8,838,570    |      |            |
|      |                 |         |          |          |             | 8,838,570    |      | 811.97     |
|      | SPEC DIST TAXES |         |          |          |             |              |      |            |
| 1    | TAXABLE         | 142     |          |          |             |              |      | 101.083.95 |

| SCHOOL - Poland Central<br>TOWN - Russia<br>VILLAGE - Cold Brook<br>SWIS - 214401 | UNIFORM                                 |            | ME SEQUENCE VALUE IS 069.27 | TAXABLE STATUS DATE | E-MAR 01, 2025   |
|---|---|------------|-----------------------------|---------------------|------------------|
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS               | ASSESSMENT | EXEMPTION CODE              |                     | SCH00L           |
| CURRENT OWNERS NAME   | SCHOOL DISTRICT                         | LAND       | TAX DESCRIPTION             | TAXABLE VALUE       |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD                  | TOTAL      | SPECIAL DISTRICTS           |                     | TAX AMOUNT       |
| **********  | ***********                             | *********  | **********                  | 000. 0 2            |                  |
|   | 061 51 0                                |            | Cabaal Tau                  | ACCT 062500060      |                  |
| 5555-2<br>National Grid   | 861 Elec & gas<br>Poland Central 213803 | 0          | School Tax<br>Library Tax   | 91,335<br>91,335    | 1,248.88<br>8.39 |
| Real Estate Tax Dept  | BANK 984                                | 91,335     | Library lax                 | 91,333              | 0.39             |
| 300 Erie Blvd West  | DEED BOOK 00000                         | J1,333     |                             |                     |                  |
| Syracuse, NY 13202  | FULL MARKET VALUE                       | 127,031    |                             |                     |                  |
|   |   | ,          | TOTAL TAX                   |                     | 1,257.27**       |
|   |   |            |                             | DATE #1             | 09/30/25         |
|   |   |            |                             | AMT DUE             | 1,257.27         |
| *********   | **********                              | ******     | *********                   | ****** 5554-1       | ******           |
|   |   |            |                             | ACCT 062500030      | BILL 2072        |
| 5554-1  | 866 Telephone                           |            | School Tax                  | 38,110              | 521.10           |
| Newport Telephone Co Inc  | Poland Central 213803                   | 0          | Library Tax                 | 38,110              | 3.50             |
| Bridge St   | BANK 984                                | 38,110     |                             |                     |                  |
| Newport, NY 13416   | DEED BOOK 00000<br>FULL MARKET VALUE    | F2 004     |                             |                     |                  |
|   | FULL MARKET VALUE                       | 53,004     | TOTAL TAX                   |                     | 524.60**         |
|   |   |            | TOTAL TAX                   | DATE #1             | 09/30/25         |
|   |   |            |                             | AMT DUE             | 524.60           |
| ********  | *********                               | *****      | *******                     |                     |                  |
|   | V/o Cold Brk                            |            |                             |                     | BILL 2073        |
| 5556-3  | 869 Television                          |            | School Tax                  | 6,301               | 86.16            |
| Spectrum Northeast Syracuse   | Poland Central 213803                   | 0          | Library Tax                 | 6,301               | 0.58             |
| Tax Dept  | BANK 984                                | 6,301      |                             |                     |                  |

8,764

TOTAL TAX ---

2025 SCHOOL TAX ROLL

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE

VALUATION DATE-JUL 01, 2024

773

86.74\*\*

09/30/25

86.74

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

7820 Crescent Executive Dr FULL MARKET VALUE

Charlotte, NC 28217

STATE OF NEW YORK 2025 SCHOOL TAX ROLL SPECIAL FRANCHISE SECTION OF THE ROLL - 5 COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

PAGE 774 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 135,746           |                  | 135,746          |           |
| 213803 |                  |                  |                  |                   |                  | 135,746          | 1,868.61  |
|        | SUB-TOTAL        | 3                |                  | 135,746           |                  | 135,746          |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 135,746          | 1,868.61  |
|        | T O T A I        | 2                |                  | 125 746           |                  | 125 746          |           |
|        | TOTAL            | 3                |                  | 135,746           |                  | 135,746          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 135,746          | 1,868.61  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 775
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|-------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                   |         |          |          |             |              | TAX  |          |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax        |         |          | 135,746  |             | 135,746      |      |          |
|      |                   |         |          |          |             | 135,746      |      | 1,856.14 |
|      | Library Tax       |         |          | 135,746  |             | 135,746      |      |          |
|      |                   |         |          |          |             | 135,746      |      | 12.47    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |          |
| 5    | SPECIAL FRANCHISE | 3       |          |          |             |              |      | 1,868.61 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 776
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 135,746           |                  | 135,746          |           |
| 213803 |                  |                  |                  |                   |                  | 135,746          | 1,868.61  |
|        | SUB-TOTAL        | 3                |                  | 135,746           |                  | 135,746          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 135,746          | 1,868.61  |
|        | TOTAL            | 3                |                  | 135,746           |                  | 135,746          |           |
|        | TUTAL            | 3                |                  | 135,746           |                  | 135,746          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 135,746          | 1,868.61  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 777
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|-------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                   |         |          |          |             |              | TAX  |          |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax        |         |          | 135,746  |             | 135,746      |      |          |
|      |                   |         |          |          |             | 135,746      |      | 1,856.14 |
|      | Library Tax       |         |          | 135,746  |             | 135,746      |      |          |
|      |                   |         |          |          |             | 135,746      |      | 12.47    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |          |
| 5    | SPECIAL FRANCHISE | 3       |          |          |             |              |      | 1,868.61 |

SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Cold Brook SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 888888 Cold Brk BILL 2074 644.001-9999-823.360-2001 883 Gas Trans Impr School Tax 8,691.97 635,676 0 Library Tax Iroquois Gas Co Poland Central 213803 635.676 58.39 888888 One Corporate Dr Ste 606 635.676 Shelton, CT 06484 1.0000 gas long trans line ACRES 0.01 BANK 984 FULL MARKET VALUE 884.111 TOTAL TAX ---8.750.36\*\* DATE #1 09/30/25 AMT DUE 8,750.36 BILL 2075 outside plant 644.001-9999-132.350-1881 884 Elec Dist Out School Tax 4.537 62.04 National Grid Poland Central 213803 0.42 0 Library Tax 4,537 Total Electric Dist 888888 4.537 Real Estate Tax Dept. 1.0000 300 Erie Boulevard West poles wires cables Syracuse, NY 13202 FULL MARKET VALUE 6.310 62.46\*\* TOTAL TAX ---DATE #1 09/30/25 AMT DUE 62.46 ACCT 062300030 BILL 2076 888888 836 Telecom. eq. 644.001-0000-630.500-1881 School Tax 2.041 27.91 Newport Telephone Co Inc Poland Central 213803 0 Library Tax 2,041 0.19 Outside Plant Bridge St 2,041 Newport, NY 13416 1.0000

2.839

\*

TOTAL TAX ---

Poles, wires, cables, etc.

DEED BOOK 00000 FULL MARKET VALUE

BANK 984

2025 SCH00L TAX ROLL

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

PAGE

VALUATION DATE-JUL 01, 2024

778

28.10\*\*

09/30/25

28.10

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

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

SCHOOL - Poland Central TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401 PAGE 779
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 642,254           |                  | 642,254          |           |
| 213803 |                  |                  |                  |                   |                  | 642,254          | 8,840.92  |
|        | SUB-TOTAL        | 3                |                  | 642,254           |                  | 642,254          |           |
|        | SUB-TOTAL(CO     | NT)              |                  |                   |                  | 642,254          | 8,840.92  |
|        | T O T A I        | 2                |                  | C40 0E4           |                  | CAO 05A          |           |
|        | TOTAL            | 3                |                  | 642,254           |                  | 642,254          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 642,254          | 8,840.92  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Russia

SWIS - 214401

VILLAGE - Cold Brook

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

PAGE 780
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 642,254  |             | 642,254      |      |          |
|      |                  |         |          |          |             | 642,254      |      | 8,781.92 |
|      | Library Tax      |         |          | 642,254  |             | 642,254      |      |          |
|      |                  |         |          |          |             | 642,254      |      | 59.00    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 3       |          |          |             |              |      | 8,840.92 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

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

PAGE 781 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

SCHOOL - Poland Central

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 3                |                  | 642,254           |                  | 642,254          |           |
| 213803 |                       |                  |                  |                   |                  | 642,254          | 8,840.92  |
|        | SUB-TOTAL             | 3                |                  | 642,254           |                  | 642,254          |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  | 642,254          | 8,840.92  |
|        | T 0 T 4 I             | 2                |                  | 640.054           |                  | C40, 054         |           |
|        | TOTAL                 | 3                |                  | 642,254           |                  | 642,254          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 642,254          | 8,840.92  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

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

PAGE 782
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 642,254  |             | 642,254      |      |          |
|      |                  |         |          |          |             | 642,254      |      | 8,781.92 |
|      | Library Tax      |         |          | 642,254  |             | 642,254      |      |          |
|      |                  |         |          |          |             | 642,254      |      | 59.00    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 6    | UTILITIES & N.C. | 3       |          |          |             |              |      | 8,840.92 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

783

0.00\*\*

SCHOOL - Poland Central UNIFORM PERCENT OF VALUE IS 069.27

FULL MARKET VALUE

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

| TIV MID DIDOEL MINDED    | PROPERTY LOCATION & OLICO |             | EVENDETON OODE    |                         | 0.0110.01                               |
|--------------------------|---------------------------|-------------|-------------------|-------------------------|---|
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS |             |                   |                         | SCH00L                                  |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND        | TAX DESCRIPTION   | TAXABLE VALUE           |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL       | SPECIAL DISTRICTS |                         | TAX AMOUNT                              |
| *******                  | ********                  | ******      | ******            | *********** 089.21-1-13 | *****                                   |
| !                        | 529 Route 8               |             |                   | ACCT 062005120          |   |
| 089.21-1-13              | 534 Social org.           |             | NON PROF 9 25300  |                         | 152,000                                 |
| Adirondack Post No 1118  | Poland Central 213803     | 14,500      | School Tax        | 0.00                    | 0.00                                    |
| Cold Brook, NY 13324     | Lot#51 Royal Gr           | 152,000     | Library Tax       | 0.00                    | 0.00                                    |
|                          | Hall 1 Acre               |             |                   |                         |   |
|                          | Rte#8                     |             |                   |                         |   |
|                          | FRNT 165.00 DPTH 270.00   |             |                   |                         |   |
|                          | ACRES 0.87                |             |                   |                         |   |
|                          | EAST-0349296 NRTH-1607919 |             |                   |                         |   |
|                          | DEED BOOK 00402 PG-00554  |             |                   |                         |   |
|                          | FULL MARKET VALUE         | 211,405     |                   |                         |   |
|                          | TOLE TRANSLE TRANSLE      | 211,100     | TOTAL TAX         | ·                       | 0.00**                                  |
| *******                  | *********                 | *******     |                   |                         |   |
|                          | Route 8                   |             |                   | ACCT 062005150          |   |
| 999.6251.5               | 695 Cemetery              |             | NON PROF 9 25300  | 7,001 002003130         | 3,500                                   |
| Cold Brook Cemetery      | Poland Central 213803     |             | School Tax        | 0.00                    | 0.00                                    |
| Cold Brook, NY 13324     | Lot 51 Royal Grant        | 3,500       | Library Tax       | 0.00                    | 0.00                                    |
| COTA BLOOK, INT 13324    | Cemetery                  | 3,300       | Library Tax       | 0.00                    | 0.00                                    |
|                          | ACRES 1.00                |             |                   |                         |   |
|                          |                           | 4 060       |                   |                         |   |
|                          | FULL MARKET VALUE         | 4,868       | TOTAL TAY         |                         | 0.00**                                  |
| ************************ | ********                  | ·++++++++++ | TOTAL TAX         |                         |   |
|                          |                           |             |                   |                         | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 000 01 1 2               | Route 8                   |             | NON DDOE O SESSO  | ACCT 062005060          | 155 000                                 |
| 089.21-1-3               | 620 Religious             |             | NON PROF 9 25300  | 0.00                    | 155,000                                 |
| The Church of Cold Brook | Poland Central 213803     |             | School Tax        | 0.00                    | 0.00                                    |
| Route 8                  | Lot#51 Royal Gr           | 155,000     | Library Tax       | 0.00                    | 0.00                                    |
| Cold Brook, NY           | Church                    |             |                   |                         |   |
|                          | FRNT 115.50 DPTH 164.00   |             |                   |                         |   |
|                          | ACRES 0.50                |             |                   |                         |   |
|                          | EAST-0348686 NRTH-1606901 |             |                   |                         |   |
|                          | DEED BOOK 2024 PG-1783    |             |                   |                         |   |
|                          | FULL MARKET VALUE         | 215,577     |                   |                         |   |
|                          |                           |             | TOTAL TAX         |                         | 0.00**                                  |
| *******                  | ********                  | *********   | ********          | *********** 089.21-1-4  | *******                                 |
| 4                        | 471 Route 8               |             |                   | ACCT 062005090          |   |
| 089.21-1-4               | 620 Religious             |             | NON PROF 9 25300  |                         | 82,500                                  |
| The Church of Cold Brook | Poland Central 213803     | 9,100       | School Tax        | 0.00                    | 0.00                                    |
| Route 8                  | Lot#51 Royal Gr           | 82,500      | Library Tax       | 0.00                    | 0.00                                    |
| Cold Brook, NY           | Parsonage                 |             |                   |                         |   |
|                          | FRNT 46.20 DPTH 218.13    |             |                   |                         |   |
|                          | ACRES 0.25                |             |                   |                         |   |
|                          | EAST-0348742 NRTH-1606961 |             |                   |                         |   |
|                          | DEED BOOK 2024 PG-1783    |             |                   |                         |   |
|                          | FILL MADIET WALLE         | 114 740     |                   |                         |   |

114,743

TOTAL TAX ---

COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Cold Brook SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 8 ACCT 062005030 MUN OWNED 13100 088.36-1-42 591 Playground 20,600 Village Of Cold Brook Poland Central 213803 20.600 School Tax 0.00 0.00 20,600 Library Tax Cold Brook, NY 13324 Lot#43 Royal Gr 0.00 0.00 Playground 5 A Rte#8 ACRES 5.00 EAST-0348517 NRTH-1605779 DEED BOOK 00635 PG-00505 FULL MARKET VALUE 28,651 TOTAL TAX ---0.00\*\* Route 8 ACCT 062002490 088.44-1-1.1 311 Res vac land MUN OWNED 13100 18.300 18,300 School Tax Village of Cold Brook Poland Central 213803 0.00 0.00 PO Box 215 N 44 Rg 18,300 Library Tax 0.00 0.00 Cold Brook, NY 13324 6 Acres Split Rte 8 FRNT 368.00 DPTH ACRES 5.10 EAST-0346354 NRTH-1603812 DEED BOOK 1120 PG-320 FULL MARKET VALUE 25.452 TOTAL TAX ---0.00\*\* 311 Res vac land 088.44-1-1.2 MUN OWNED 13100 9.100 Poland Central 213803 Village of Cold Brook 9,100 School Tax 0.00 0.00

9,100 Library Tax

5,000 School Tax

5,000 Library Tax

MUN OWNED 13100

TOTAL TAX ---

TOTAL TAX ---

12.656

6,954

FRNT 100.00 DPTH 135.00

EAST-0346289 NRTH-1603525
DEED BOOK 1120 PG-324
FULL MARKET VALUE

311 Res vac land

ACRES 0.50

Poland Central 213803

EAST-0346176 NRTH-1603473 DEED BOOK 1120 PG-320 FULL MARKET VALUE

FRNT 312.10 DPTH

Rt. 8

2025 SCHOOL TAX ROLL

PAGE

0.00

0.00

0.00

0.00

0.00\*\*

5.000

0.00

0.00

784

STATE OF NEW YORK

PO Box 215

088.44-1-1.3

Village of Cold Brook

Cold Brook, NY 13324

PO Box 215

Cold Brook, NY 13324

STATE OF NEW YORK

COUNTY - Herkimer

WHOLLY EXEMPT SECTION OF THE ROLL - 8

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214401

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 785
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 8                | 92,000           | 446,000           | 446,000          |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 8                | 92,000           | 446,000           | 446,000          |                  |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  |                  |           |
|        | TOTAL            | 8                | 92,000           | 446,000           | 446,000          |                  |           |
|        | TUTAL            | 0                | 92,000           | 440,000           | 440,000          |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION             | TOTAL<br>PARCELS | SCH00L            |
|----------------|-------------------------|------------------|-------------------|
| 13100<br>25300 | MUN OWNED<br>NON PROF 9 | 4<br>4           | 53,000<br>393,000 |
|                | TOTAL                   | 8                | 446,000           |

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central TOWN - Russia

SWIS - 214401

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 786 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

STATE OF NEW YORK

COUNTY - Herkimer

WHOLLY EXEMPT SECTION OF THE ROLL - 8

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214401

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 787
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| *** SPECIAL DISTRICT SUMMARY *** | *** | SP | E C | Ι | ΑL | D 1 | S | Τ | R | Ι | С | Τ | S | U | М | М | Α | R | Υ | *** |
|----------------------------------|-----|----|-----|---|----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|----------------------------------|-----|----|-----|---|----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 8                | 92,000           | 446,000           | 446,000          |                  |           |
| 213803 |                       |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 8                | 92,000           | 446,000           | 446,000          |                  |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  |                  |           |
|        | T 0 T 4 I             | 0                | 00.000           | 446,000           | 446,000          |                  |           |
|        | TOTAL                 | 8                | 92,000           | 446,000           | 446,000          |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION                          | TOTAL<br>PARCELS | SCH00L                       |
|----------------|--------------------------------------|------------------|------------------------------|
| 13100<br>25300 | MUN OWNED<br>NON PROF 9<br>T O T A L | 4<br>4<br>8      | 53,000<br>393,000<br>446,000 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

2 0 2 5  $\,$  S C H O O L  $\,$  T A X  $\,$  R O L L  $\,$  WHOLLY EXEMPT SECTION OF THE ROLL -  $\,$  8

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 788
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL

SWIS TOTALS

PAGE 789 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

COUNTY - Herkimer SCHOOL - Poland Central

| *** SPECIAL DISTRICT SUMMARY | *** |
|------------------------------|-----|
|------------------------------|-----|

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

## NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|----------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX  |
|        | Poland Central        | 156              | 1757,370         | 10062,570         | 446,000          | 9,616,570        |          |            |
| 213803 |                       |                  |                  |                   | 1505,310         | 8,111,260        | .091861  | 111,793.48 |
|        | SUB-TOTAL             | 156              | 1757,370         | 10062,570         | 446,000          | 9,616,570        |          |            |
|        | S U B - T O T A L(CON | Τ)               |                  |                   | 1505,310         | 8,111,260        |          | 111,793.48 |
|        |                       |                  |                  |                   |                  |                  |          |            |
|        | TOTAL                 | 156              | 1757,370         | 10062,570         | 446,000          | 9,616,570        |          |            |
|        | T O T A L (CONT)      |                  |                  |                   | 1505,310         | 8,111,260        |          | 111,793.48 |

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

# NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

|       |             | TOTAL   |          |
|-------|-------------|---------|----------|
| CODE  | DESCRIPTION | PARCELS | SCH00L   |
|       |             |         |          |
| 13100 | MUN OWNED   | 4       | 53,000   |
| 25300 | NON PROF 9  | 4       | 393,000  |
| 41834 | ENH STAR    | 13      | 728,790  |
| 41854 | BAS STAR    | 36      | 776,520  |
|       | TOTAL       | 57      | 1951,310 |
|       |             |         |          |

STATE OF NEW YORK

2025 SCHOOL TAX ROLL

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

VILLAGE - Cold Brook SWIS - 214401

# SWIS TOTALS

PAGE 790
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT    | TOTAL<br>TAXABLE       | TAX       |            |
|-------------|-------------------|------------------|------------------|-------------------|---------------------|------------------------|-----------|------------|
|             |                   |                  |                  |                   | STAR AMOUNT         | STAR TAXABLE           | RATE      |            |
|             | School Tax        |                  | 1665,370         | 8838,570          | 1505.010            | 8,838,570              | 10 670506 | 100 071 00 |
|             | Library Tax       |                  | 1665,370         | 8838,570          | 1505,310            | 7,333,260<br>8,838,570 | 13.673586 | 100,271.98 |
|             | SPEC DIST TAXES   |                  |                  |                   |                     | 8,838,570              | 0.091861  | 811.97     |
| 1           | TAXABLE           | 142              |                  |                   |                     |                        |           | 101,083.95 |
|             | School Tax        |                  |                  | 135,746           |                     | 135,746                |           |            |
|             |                   |                  |                  |                   |                     | 135,746                | 13.673586 | 1,856.14   |
|             | Library Tax       |                  |                  | 135,746           |                     | 135,746                | 0.001061  | 10 47      |
|             | SPEC DIST TAXES   |                  |                  |                   |                     | 135,746                | 0.091861  | 12.47      |
| 5           | SPECIAL FRANCHISE | 3                |                  |                   |                     |                        |           | 1,868.61   |
|             | School Tax        |                  |                  | 642,254           |                     | 642,254                |           |            |
|             |                   |                  |                  |                   |                     | 642,254                | 13.673586 | 8,781.92   |
|             | Library Tax       |                  |                  | 642,254           |                     | 642,254                | 0.001061  | FO 00      |
|             | SPEC DIST TAXES   |                  |                  |                   |                     | 642,254                | 0.091861  | 59.00      |
| 6           | UTILITIES & N.C.  | 3                |                  |                   |                     |                        |           | 8,840.92   |
|             |                   |                  |                  |                   |                     |                        |           |            |
|             | SPEC DIST TAXES   |                  |                  |                   | 446,000             |                        |           |            |
| 8           | WHOLLY EXEMPT     | 8                |                  |                   |                     |                        |           |            |
|             |                   |                  |                  |                   |                     |                        |           |            |
|             | School Tax        |                  | 1757,370         | 10062,570         | 446,000             | 9,616,570              | 10 670506 | 110 010 04 |
|             | Library Tax       |                  | 1757,370         | 10062,570         | 1505,310<br>446,000 | 8,111,260<br>9,616,570 | 13.673586 | 110,910.04 |
|             | Elbiuly lux       |                  | 1101,010         | 10002,370         | 440,000             | 9,616,570              | 0.091861  | 883.44     |
|             | SPEC DIST TAXES   |                  |                  |                   |                     |                        |           |            |
| *           | SUB TOTAL         | 156              |                  |                   |                     |                        |           | 111,793.48 |

STATE OF NEW YORK
COUNTY - Herkimer

SCHOOL - Poland Central

SWIS TOTALS

2025 SCHOOL TAX ROLL

PAGE 791
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |           |            |
|------|-----------------|---------|----------|-----------|-------------|--------------|-----------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |           |            |
|      |                 |         |          |           |             |              | IAA       |            |
|      |                 |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE      |            |
|      | School Tax      |         | 1757,370 | 10062,570 | 446,000     | 9,616,570    |           |            |
|      |                 |         |          |           | 1505,310    | 8,111,260    | 13.673586 | 110,910.04 |
|      | Library Tax     |         | 1757,370 | 10062,570 | 446,000     | 9,616,570    |           |            |
|      |                 |         |          |           |             | 9,616,570    | 0.091861  | 883.44     |
|      | SPEC DIST TAXES |         |          |           |             |              |           |            |
| **   | GRAND TOTAL     | 156     |          |           |             |              |           | 111,793.48 |

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2077 8951 N Main St ACCT 063000060 088.50-1-33 210 1 Family Res BAS STAR 41854 21,570 13.200 School Tax Alton Lisa A Poland Central 213803 79,200 1.082.95 79,200 Library Tax S 28 Ra Alton Gavin A 79,200 7.28 8951 North Main St Ho 1 1/2 Poland, NY 13431 Rte 28 FRNT 145.00 DPTH 218.00 EAST-0340780 NRTH-1602092 DEED BOOK 1082 PG-66 FULL MARKET VALUE 110.153 TOTAL TAX ---795.29\*\* DATE #1 09/30/25 AMT DUE 795.29 BILL 2078 36 Route 8 ACCT 063000240 088.51-1-47 210 1 Family Res School Tax 106.000 1.449.40 Atwell Corey Poland Central 213803 11,900 Library Tax 106,000 9.74 Miller Michael 106,000 Lot 28 Royal Grant 36 Route 8 House Att Garage Poland, NY 13431 FRNT 128.00 DPTH 87.00 ACRES 0.50 BANK 135 EAST-0306450 NRTH-1176755 DEED BOOK 2017 PG-5913 FULL MARKET VALUE 147,427 TOTAL TAX ---1.459.14\*\* DATE #1 09/30/25 AMT DUE 1.459.14 BILL 2079 85 Route 8 ACCT 063000720 BAS STAR 41854 088.51-1-28 210 1 Family Res 21.570 Batista Joseph A Jr Poland Central 213803 14,600 School Tax 89.000 1.216.95 Batista L Yasmin W 28 Ra 89,000 Library Tax 89.000 8.18

2025 SCHOOL TAX ROLL

PAGE

792

930.19\*\*

09/30/25

930.19

DATE #1

AMT DUE

STATE OF NEW YORK

85 Cold Brook St

Poland. NY 13431

House .99 Acre

FRNT 130.50 DPTH 305.25

EAST-0343371 NRTH-1602232 DEED BOOK 1285 PG-483 FULL MARKET VALUE

BANK 135

123,783

TOTAL TAX ---

Rte 8

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 793 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL CURRENT OWNERS NAME TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 063003450 BILL 2080 18 Mill St 088.50-1-60 210 1 Family Res School Tax 33,900 463.53 Beach Steven L Poland Central 213803 8.300 Library Tax 33.900 3.11 Beach Gail K Lot 28 Royal Grant 33.900 PO Box 386 House Poland, NY 13431 FRNT 68.00 DPTH 115.00 ACRES 0.20 EAST-0342194 NRTH-1600663 DEED BOOK 2022 PG-5371 FULL MARKET VALUE 47.149 TOTAL TAX ---466.64\*\* DATE #1 09/30/25 AMT DUE 466.64 BILL 2081 18 Case St ACCT 063003420 088.50-1-51 210 1 Family Res School Tax 12.500 170.92 Beck Jacquelyn Poland Central 213803 9,700 Library Tax 12,500 1.15 Beck Nathanael FRNT 130.05 DPTH 85.60 12.500 ACRES 0.30 8865 Main St EAST-0341994 NRTH-1600816 Poland. NY 13431 DEED BOOK 2022 PG-768 FULL MARKET VALUE 17,385 TOTAL TAX ---172.07\*\* 09/30/25 DATE #1 AMT DUE 172.07 8865 Route 28 ACCT 063003540 BILL 2082 088.50-1-47 BAS STAR 41854 280 Res Multiple 21.570 Poland Central 213803 21,800 School Tax 121,900 1.666.81 Beck Nathanael D Beck Jacquelyn E Lot 28 Roval Grant 121.900 Library Tax 121.900 11.20 8865 N Main St House Garage

AMT DUE 1.383.07 BILL 2083 8900 Route 28 ACCT 063001530 088.50-1-23 220 2 Family Res School Tax 122.500 1.675.01 Bell John E Poland Central 213803 11.300 Library Tax 122.500 11.25 8900 N Main St Lot 28 Royal Grant 122.500 Poland. NY 13431 House Barn FRNT 102.90 DPTH 192.00 ACRES 0.45 BANK 804 EAST-0341654 NRTH-1601679 DEED BOOK 842 PG-39 FULL MARKET VALUE 170,376 TOTAL TAX ---1,686.26\*\*

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 28 ACCT 063005400 BILL 2084 088.50-1-3.1 311 Res vac land School Tax 49.22 3,600 Bell Revocable Trust James P Poland Central 213803 3,600 Library Tax 3,600 0.33 185 Gravesville Rd Lot 28 Royal Grant 3,600 Poland, NY 13431 Vacant Land FRNT 243.00 DPTH ACRES 1.30 EAST-0340202 NRTH-1602553 DEED BOOK 1420 PG-8 FULL MARKET VALUE 5.007 TOTAL TAX ---49.55\*\* DATE #1 09/30/25 AMT DUE 49.55 BILL 2085 8866 Route 28 ACCT 063003720 088.50-1-17.1 210 1 Family Res BAS STAR 41854 21.570 Bennett Lance Poland Central 213803 15,000 School Tax 133,600 1,826.79 133,600 Library Tax Maya Tammy Lot 28 Royal Grant 133,600 12.27 8866 N Main St House Att Garage Poland, NY 13431 Rte 28 ACRES 1.00 EAST-0342174 NRTH-1601288 DEED BOOK 922 PG-130 FULL MARKET VALUE 185,814 TOTAL TAX ---1.544.12\*\* DATE #1 09/30/25 AMT DUF 1.544.12 BILL 2086 8989 Route 28 ACCT 063005490 BAS STAR 41854 088.50-1-69.3 210 1 Family Res 21.570

44,100 School Tax

282,000 Library Tax

TOTAL TAX ---

392.211

282.000

282,000

DATE #1

AMT DUE

3.855.95

3.586.91\*\*

09/30/25

3,586.91

25.90

2025 SCHOOL TAX ROLL

PAGE

794

STATE OF NEW YORK

Brennan Timothy G

Attn: Gay Brennan

Poland. NY 13431

PO Box 55

Poland Central 213803

EAST-0340000 NRTH-1601921 DEED BOOK 00829 PG-00266 FULL MARKET VALUE

Lot 28 Royal Grant

Building

ACRES 15.49

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 795 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 14 Case St ACCT 063002340 BILL 2087 088.50-1-50 210 1 Family Res ENH STAR 41834 60,700 Broadbent Gary Allen Poland Central 213803 9.200 School Tax 60.700 829.99 60,700 Library Tax Case St Lot 28 Ra 60,700 5.58 PO Box 54 House Poland, NY 13431 FRNT 109.50 DPTH 87.00 ACRES 0.26 EAST-0342089 NRTH-1600885 DEED BOOK 799 PG-303 FULL MARKET VALUE 84,423 TOTAL TAX ---5.58\*\* DATE #1 09/30/25 AMT DUE 5.58 BILL 2088 8805 S Main St ACCT 063000600 088.58-1-16 210 1 Family Res BAS STAR 41854 21.570 Bronson Patricia A Poland Central 213803 12,100 School Tax 133,000 1,818.59 8805 S Main St 133,000 Library Tax Lot 28 Royal Grant 133,000 12.22 Poland. NY 13431 House Garage Rte 28 FRNT 122.00 DPTH 187.60 ACRES 0.53 EAST-0342708 NRTH-1600161 DEED BOOK 2022 PG-1371 FULL MARKET VALUE 184,979 TOTAL TAX ---1.535.87\*\* DATE #1 09/30/25 AMT DUE 1.535.87 BILL 2089 Mill St ACCT 063001890 088.50-1-58 312 Vac w/imprv School Tax 5.500 75.20 Brown Living Trust William A Poland Central 213803

200 Library Tax

TOTAL TAX ---

5.500

7,650

Brown Living Trust Kathleen L N 28 R G

Lot 1/16

Mill St

FRNT 94.30 DPTH 30.08 EAST-0342223 NRTH-1600768 DEED BOOK 947 PG-92 FULL MARKET VALUE

6251 Cavanaugh Rd

Marcy, NY 13403

5.500

DATE #1

AMT DUE

0.51

75.71\*\*

09/30/25

75.71

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Poland SWIS - 214403

VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

AMT DUE

322.30

796

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT          |
|--|--|---------------|-----------------------------------|-------------------------|---------------------|
| **********   |  | *****         | ******                            |                         |                     |
|  | 4 Mill St  |               |                                   | ACCT 063001830          | BILL 2090           |
| 088.50-1-59  | 210 1 Family Res   |               | School Tax                        | 78,600                  | 1,074.74            |
| Brown Living Trust William A                                     | Poland Central 213803  | 8,800         | Library Tax                       | 78,600                  | 7.22                |
| Brown Living Trust Kathleen L                                    | Lot 28 Royal Grant   | 78,600        |                                   |                         |                     |
| 6251 Cavanaugh Rd  | House  |               |                                   |                         |                     |
| Marcy, NY 13403  | Mill St  |               |                                   |                         |                     |
|  | FRNT 94.30 DPTH 108.00   |               |                                   |                         |                     |
|  | ACRES 0.23   |               |                                   |                         |                     |
|  | EAST-0342261 NRTH-1600717  |               |                                   |                         |                     |
|  | DEED BOOK 947 PG-92  |               |                                   |                         |                     |
|  | FULL MARKET VALUE  | 109,318       |                                   |                         |                     |
|  |  |               | TOTAL TAX                         |                         | 1,081.96**          |
|  |  |               |                                   | DATE #1                 | 09/30/25            |
| <u> </u>   |  |               |                                   | AMT DUE                 | 1,081.96            |
| ***********************  |  |               |                                   | ACCT 063003690          |                     |
| 088.59-1-2   | 4 Route 28<br>210 1 Family Res   |               | BAS STAR 41854                    | ACC1 003003090          | BILL 2091<br>21,570 |
| Caneen John F  | Poland Central 213803  | 10,800        | School Tax                        | 119,000                 | 1,627.16            |
| Caneen Margaret G  | Lot 28 Royal Grant   | 119,000       | Library Tax                       | 119,000                 | 10.93               |
| Box 413  | House Garage   | 113,000       | Library Tux                       | 117,000                 | 10.55               |
| Poland, NY 13431   | Rte 28   |               |                                   |                         |                     |
| 101dHd, W1 10101   | FRNT 106.10 DPTH 160.00  |               |                                   |                         |                     |
|  | ACRES 0.40   |               |                                   |                         |                     |
|  | EAST-0342912 NRTH-1600239  |               |                                   |                         |                     |
|  | DEED BOOK 698 PG-947   |               |                                   |                         |                     |
|  | FULL MARKET VALUE  | 165,508       |                                   |                         |                     |
|  |  | , , , , , ,   | TOTAL TAX                         | -                       | 1,343.15**          |
|  |  |               |                                   | DATE #1                 | 09/30/25            |
|  |  |               |                                   | AMT DUE                 | 1,343.15            |
| *******  | ******   | *****         | ******                            | ******* 088.50-1-39 *** | *****               |
| 8917   | 7 N Main St  |               |                                   | ACCT 063000510          | BILL 2092           |
| 088.50-1-39  | 210 1 Family Res   |               | ENH STAR 41834                    |                         | 61,910              |
| Carr Robert G  | Poland Central 213803  | 15,400        | School Tax                        | 84,000                  | 1,148.58            |
| PO Box 314   | Lot 28 Royal Grant   | 84,000        | Library Tax                       | 84,000                  | 7.72                |
| Poland, NY 13431   | House Shed   |               |                                   |                         |                     |
|  | ACRES 1.10   |               |                                   |                         |                     |
|  | EAST-0341203 NRTH-1601670  |               |                                   |                         |                     |
|  | DEED BOOK 771 PG-581   |               |                                   |                         |                     |
|  | FULL MARKET VALUE  | 116,829       |                                   |                         |                     |
|  |  |               | TOTAL TAX                         |                         | 322.30**            |
|  |  |               |                                   | DATE #1                 | 09/30/25            |

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8895 Route 28 ACCT 063001230 BILL 2093 088.50-1-41 210 1 Family Res BAS STAR 41854 21,570 14.500 School Tax Cavano Paul J Poland Central 213803 96.000 1.312.66 96,000 Library Tax Box 174 Lot 28 Royal Grant 96,000 8.82 Poland, NY 13431 House Garage Rte 28 FRNT 140.00 DPTH 284.00 ACRES 0.87 BANK 250 EAST-0341539 NRTH-1601413 DEED BOOK 00540 PG-00183 FULL MARKET VALUE 133,519 TOTAL TAX ---1.026.55\*\* 09/30/25 DATE #1 AMT DUE 1.026.55 8874 Route 28 ACCT 063003900 BILL 2094 088.50-1-18 210 1 Family Res ENH STAR 41834 61.910 15,000 School Tax Ceckanowicz Cheryl A Poland Central 213803 114,000 1,558.79 8874 Route 28 Lot 28 Royal Grant 114.000 Library Tax 114.000 10.47 Poland, NY 13431 House Att Gar FRNT 112.60 DPTH 300.00 ACRES 1.00 EAST-0342097 NRTH-1601382 DEED BOOK 2024 PG-2238 FULL MARKET VALUE 158,554 TOTAL TAX ---735.26\*\* DATE #1 09/30/25 AMT DUE 735.26 

School Tax

TOTAL TAX ---

2,300 Library Tax

2,300

3.199

Millington Ave

ACRES 0.66

314 Rural vac<10

Poland Central 213803

DEED BOOK 946 PG-99
FULL MARKET VALUE

EAST-0342508 NRTH-1601731

2025 SCHOOL TAX ROLL

PAGE

797

BILL 2095

31.45

0.21

31.66\*\*

09/30/25 31.66

2,300

2.300

DATE #1

STATE OF NEW YORK

088.50-1-7.4

Taft Hazel E

PO Box 624 Poland, NY 13431

Chauvin Michael

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 798 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 39 Millington Ave ACCT 063004410 BILL 2096 088.50-1-11 210 1 Family Res BAS STAR 41854 21,570 Chauvin Michael Poland Central 213803 8.800 School Tax 121.000 1.654.50 121,000 Library Tax Taft Hazel E Lot 28 Royal Grant 121,000 11.12 PO Box 624 House Garage Poland, NY 13431 FRNT 110.00 DPTH 202.00 ACRES 0.23 EAST-0342658 NRTH-1601683 DEED BOOK 946 PG-96 FULL MARKET VALUE 168.289 TOTAL TAX ---1,370.68\*\* DATE #1 09/30/25 AMT DUE 1,370.68 Bushpasture Ln BILL 2097 088.50-1-7.5 310 Res Vac School Tax 800 10.94 Chauvin Michael E Poland Central 213803 800 Library Tax 800 0.07 Taft Hazel E ACRES 0.80 800 PO Box 624 EAST-0342552 NRTH-1601905 Poland, NY 13431 DEED BOOK 1511 PG-574 FULL MARKET VALUE 1.113 TOTAL TAX ---11.01\*\* DATE #1 09/30/25 AMT DUE 11.01 BILL 2098 137 Route 8 ACCT 063001710 088.43-1-8 210 1 Family Res School Tax 71,000 970.82 Coffin Brandon M Poland Central 213803 12,700 Library Tax 71,000 6.52 71.000 Gauthier Jordyn R Lot 44 Royal Grant 137 Cold Brook St House Garage FRNT 170.00 DPTH 112.00 Poland, NY 13431 ACRES 0.60 EAST-0344077 NRTH-1603091 DEED BOOK 2021 PG-5630 FULL MARKET VALUE 98,748 TOTAL TAX ---977.34\*\* DATE #1 09/30/25 AMT DUE 977.34 BILL 2099 71 Cold Brook St ACCT 063002850 088.51-1-26 210 1 Family Res School Tax 139.000 1.900.63 Coffin Kayla B Poland Central 213803 12,300 Library Tax 139,000 12.77 71 Cold Brook St W 28 RG 139.000 Poland, NY Ho 1 Rte 8 FRNT 77.80 DPTH 308.55 EAST-0343264 NRTH-1602004 DEED BOOK 2020 PG-2158 FULL MARKET VALUE 193.324 TOTAL TAX ---1,913.40\*\*

09/30/25

1.913.40

DATE #1
AMT DUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 799 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2100 8811 Route 28 ACCT 063001290 088.58-1-15 210 1 Family Res School Tax 125,000 1,709.20 Cornmire John E Poland Central 213803 16,800 Library Tax 125.000 11.48 125.000 Cornmire Nicole M Lot 28 Royal Grant 8811 S Main St House 2 Barns Poland, NY 13431 ACRES 1.50 EAST-0342484 NRTH-1600109 DEED BOOK 2023 PG-2817 FULL MARKET VALUE 173.853 TOTAL TAX ---1.720.68\*\* DATE #1 09/30/25 AMT DUE 1.720.68 ACCT 063003120 BILL 2101 79 Route 8 088.51-1-27 BAS STAR 41854 210 1 Family Res 21.570 Covey Becky Poland Central 213803 14,700 School Tax 64.000 875.11 79 Cold Brook St Lot 28 Royal Grant 64,000 Library Tax 64,000 5.88 Poland, NY 13431 House Garage FRNT 132.00 DPTH 305.25 ACRES 0.93 EAST-0343309 NRTH-1602112 DEED BOOK 1249 PG-711 FULL MARKET VALUE 89.013 TOTAL TAX ---586.05\*\* DATF #1 09/30/25 AMT DUE 586.05 38 Millington Ave ACCT 063004050 BILL 2102 088.51-1-8 BAS STAR 41854 210 1 Family Res 21.570 Crabtree Barbara L trustee Poland Central 213803 12,900 School Tax 149.000 2.037.36 Crabtree Irrev Trust Lot 28 Royal Grant 149,000 Library Tax 149.000 13.69

207.232

TOTAL TAX ---

1,756.12\*\* 09/30/25

1.756.12

DATE #1
AMT DUE

PO Box 505

Poland, NY 13431

House Garage

FRNT 134.33 DPTH 204.60

EAST-0342875 NRTH-1601555 DEED BOOK 2022 PG-4159 FULL MARKET VALUE

BANK 415

Millington

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 130 Cold Brook St ACCT 063001560 BILL 2103 088.43-1-3 210 1 Family Res School Tax 189,500 2,591.14 DeJong Alexandra E Poland Central 213803 17,100 Library Tax 189.500 17.41 E 28 Ra 189.500 130 Cold Brook St Ho 2 1/2 Poland, NY 13431 Rte 8 ACRES 1.60 EAST-0344032 NRTH-1602845 DEED BOOK 2022 PG-1639 FULL MARKET VALUE 263.561 TOTAL TAX ---2,608.55\*\* DATE #1 09/30/25 AMT DUE 2,608.55 BILL 2104 52 Route 8 ACCT 063002280 088.51-1-43 210 1 Family Res BAS STAR 41854 21.570 Dingman Robert Poland Central 213803 14,200 School Tax 79,600 1,088.42 Christine Jones Mart E 28 79,600 Library Tax 79,600 7.31 Rg 52 Cold Brook St Ho 1 Poland, NY 13431 Rte 8 FRNT 42.00 DPTH 384.00 ACRES 0.81 BANK 250 EAST-0343451 NRTH-1601514 DEED BOOK 731 PG-132 FULL MARKET VALUE 110.709 TOTAL TAX ---800.79\*\* DATE #1 09/30/25 AMT DUE 800.79 BILL 2105 8818 Route 28 ACCT 063000840

PAGE

AMT DUE

1.467.04

800

088.51-1-59 210 1 Family Res BAS STAR 41854 21.570 DiTata Patricia M Poland Central 213803 14.100 School Tax 128.000 1.750.22 Trustee of the DiTata family I Lot 28 Royal Grant 128,000 Library Tax 128,000 11.76 8818 Main St House Barn PO Box 224 FRNT 155.00 DPTH 202.00 Poland. NY 13431 ACRES 0.77 EAST-0342818 NRTH-1600563 DEED BOOK 2018 PG-2932 FULL MARKET VALUE 178,025 TOTAL TAX ---1,467.04\*\* DATE #1 09/30/25

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 46 Millington Ave ACCT 063001740 BILL 2106 088.51-1-5 210 1 Family Res School Tax 56,900 778.03 Drumheller Barbara A Poland Central 213803 9,000 Library Tax 56.900 5.23 3 Cherry Dr Lot 28 Royal Grant 56.900 PO Box 190 House Att Garage Honey Brook, PA 19344 FRNT 56.00 DPTH 187.00 ACRES 0.24 EAST-0342946 NRTH-1601694 DEED BOOK 1569 PG-825 FULL MARKET VALUE 79.138 TOTAL TAX ---783.26\*\* DATE #1 09/30/25 AMT DUE 783.26 BILL 2107 8826 Route 28 ACCT 063000900 1.091.15 088.51-1-57 210 1 Family Res School Tax 79.800 Dundon Elvira irre trust Wil Poland Central 213803 11,100 Library Tax 79,800 7.33 Dundon Elvira irre trust Dan Lot 28 Royal Grant 79,800 7397 West St House Poland, NY 13431 Rte 28 FRNT 48.00 DPTH 340.00 ACRES 0.43 EAST-0342851 NRTH-1600734 DEED BOOK 2022 PG-2804 FULL MARKET VALUE 110.987 TOTAL TAX ---1.098.48\*\* DATE #1 09/30/25 AMT DUE 1.098.48 BILL 2108 42 Route 8 ACCT 063002880 088.51-1-45 210 1 Family Res BAS STAR 41854 21.570

10.000 School Tax

110,400 Library Tax

TOTAL TAX ---

153,547

110.400

110,400

DATE #1

AMT DUE

1.509.56

1,224.76\*\*

09/30/25

1.224.76

10.14

2025 SCHOOL TAX ROLL

PAGE

801

STATE OF NEW YORK

DuPrau Irrevocable Trust Rober Poland Central 213803

Ho 0.342 Acre

FRNT 83.80 DPTH 170.40 EAST-0343216 NRTH-1601370 DEED BOOK 1196 PG-287 FULL MARKET VALUE

Rte #8

DuPrau Irrevocable Trust Debor Lot#28 Royal Gr

Route 8

PO Box 203

Poland. NY 13431

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 54 Cold Brook St ACCT 063004170 BILL 2109 088.51-1-42 210 1 Family Res BAS STAR 41854 21,570 6.700 School Tax 85,000 Dutcher Brett J Poland Central 213803 1.162.25 85,000 Library Tax 54 Cold Brook St Lot 28 Royal Grant 85,000 7.81 Poland, NY 13431 House Att Garage FRNT 40.00 DPTH 136.00 ACRES 0.11 EAST-0343332 NRTH-1601571 DEED BOOK 1078 PG-139 FULL MARKET VALUE 118,220 TOTAL TAX ---875.13\*\* DATE #1 09/30/25 AMT DUE 875.13 BILL 2110 8903 Main St ACCT 3003632 088.50-1-40.2 210 1 Family Res BAS STAR 41854 21.570 Dutcher Brian A Poland Central 213803 15,900 School Tax 144,800 1,979.94 8903 Main St 144,800 Library Tax Lot 28 Royal Grant 144,800 13.30 Poland. NY 13431 House Garage Rte 28 ACRES 1.27 BANK 135 EAST-0341378 NRTH-1601525 DEED BOOK 1452 PG-163 FULL MARKET VALUE 201,391 TOTAL TAX ---1.698.30\*\* DATE #1 09/30/25 AMT DUF 1.698.30 8880 Route 28 ACCT 063000870 BILL 2111 210 1 Family Res ENH STAR 41834 088.50-1-19 61.910 Earl Fred Poland Central 213803 15,000 School Tax 130.000 1.777.57 Earl Revocable Living Trust Vi includes 088.50-1-17.3 130,000 Library Tax 130.000 11.94

180,807

TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE

802

955.51\*\*

09/30/25

955.51

DATE #1

AMT DUE

STATE OF NEW YORK

Earl Revocable Living Trust House Garage

Rte 28

ACRES 1.00

FRNT 103.00 DPTH 303.00

EAST-0342006 NRTH-1601449 DEED BOOK 1262 PG-282 FULL MARKET VALUE

PO Box 233

Poland, NY 13431

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8875 Route 28 ACCT 063000030 BILL 2112 088.50-1-45 210 1 Family Res School Tax 1,955.32 143,000 Earl Jon M Poland Central 213803 15,400 Library Tax 143.000 13.14 Earl Jennifer A Lot 28 Royal Grant 143.000 8875 Main St House Garage Poland, NY 13431 ACRES 1.10 EAST-0341838 NRTH-1601149 DEED BOOK 1423 PG-458 FULL MARKET VALUE 198.887 TOTAL TAX ---1.968.46\*\* DATE #1 09/30/25 AMT DUE 1.968.46 ACCT 063002070 BILL 2113 Millington Ave 088.51-1-11 210 1 Family Res School Tax 71.000 970.82 Earl Jon M Poland Central 213803 11,000 Library Tax 71.000 6.52 8875 N Main St Lot 28 Royal Grant 71,000 Poland, NY 13324 House Barn Millington FRNT 126.75 DPTH 151.64 ACRES 0.42 BANK 135 EAST-0342657 NRTH-1601275 DEED BOOK 915 PG-204 FULL MARKET VALUE 98,748 TOTAL TAX ---977.34\*\* DATE #1 09/30/25 AMT DUF 977.34 35 Millington Ave ACCT 063001680 BILL 2114

BAS STAR 41854

TOTAL TAX ---

9,200 School Tax

79,900 Library Tax

111,127

2025 SCHOOL TAX ROLL

PAGE

803

21.570

7.34

1.092.52

804.92\*\*

09/30/25

804.92

79.900

79.900

DATE #1

AMT DUE

STATE OF NEW YORK

088.50-1-12

Fiacco William

35 Millington Ave

Poland, NY 13431

Alfornon Fiacco Pamela

210 1 Family Res

Lot 28 Royal Grant

House Garage

Millington Ave

Poland Central 213803

FRNT 65.00 DPTH 199.00 ACRES 0.26 BANK 821 EAST-0342623 NRTH-1601596 DEED BOOK 942 PG-98 FULL MARKET VALUE

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 60 Route 8 ACCT 063002400 BILL 2115 088.51-1-40 210 1 Family Res BAS STAR 41854 21,570 85.000 Foster Joseph W Poland Central 213803 10.600 School Tax 1.162.25 85,000 Library Tax PO Box 351 Lot 28 Royal Grant 85,000 7.81 Poland, NY 13431 House Garage ACRES 0.38 BANK 135 EAST-0343403 NRTH-1601654 DEED BOOK 1296 PG-663 FULL MARKET VALUE 118,220 TOTAL TAX ---875.13\*\* DATE #1 09/30/25 AMT DUE 875.13 ACCT 063001380 BILL 2116 61 Route 8 088.51-1-24 210 1 Family Res ENH STAR 41834 61.910 Freytag Jeffrey K Poland Central 213803 10,000 School Tax 91.300 1.248.40 Freytag Janice Snyder Lot 28 Royal Grant 91,300 Library Tax 91,300 8.39 Cold Brook St House And Garage PO Box 452 Rte # 8 Poland, NY 13431 FRNT 95.50 DPTH 160.00 ACRES 0.38 EAST-0343286 NRTH-1601899 DEED BOOK 736 PG-177 FULL MARKET VALUE 126,982 TOTAL TAX ---422.79\*\* DATE #1 09/30/25 AMT DUE 422.79 BILL 2117 8841 N Main St ACCT 063002820 088.50-1-56.1 465 Prof. bldg. School Tax 93.500 1.278.48

2025 SCHOOL TAX ROLL

STATE OF NEW YORK

Fusco Kathleen Poland Central 213803 7,300 Library Tax 93,500 8.59 8841 N Main St W 28 R G 93.500 PO Box 401 Bank1/3 Poland, NY 13431 Rte #28 FRNT 107.00 DPTH 88.00 EAST-0342434 NRTH-1600819 DEED BOOK 925 PG-89 FULL MARKET VALUE 130.042 TOTAL TAX ---1.287.07\*\*

TOTAL TAX --- 1,287.07\*\* DATE #1 09/30/25 AMT DUE 1,287.07

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804

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 28 ACCT 063002940 BILL 2118 088.58-1-8 653 Govt pk lot School Tax 7,500 102.55 Fusco Kathleen Poland Central 213803 7,500 Library Tax 7.500 0.69 7,500 8841 N Main St Lot 28 Royal Grant PO Box 401 Parking Lot Poland, NY 13431 Rte #28 FRNT 69.50 DPTH 118.00 EAST-0342513 NRTH-1600752 DEED BOOK 925 PG-89 FULL MARKET VALUE 10.431 TOTAL TAX ---103.24\*\* DATE #1 09/30/25 AMT DUE 103.24 BILL 2119 Route 28 ACCT 063002040 088.50-1-31 210 1 Family Res BAS STAR 41854 21.570 Gauthier Ricky N Poland Central 213803 15,400 School Tax 125,000 1,709.20 Gauthier Irene S 125,000 Library Tax 125,000 Lot 28 Royal Grant 11.48 8959 N Main St House & Garage Poland, NY 13431 Rte 28 ACRES 1.10 EAST-0340540 NRTH-1602177 DEED BOOK 1279 PG-24 FULL MARKET VALUE 173,853 TOTAL TAX ---1.425.74\*\* DATE #1 09/30/25 AMT DUE 1.425.74 BILL 2120 9 Mill St ACCT 063001320 088.58-1-7 210 1 Family Res School Tax 100.400 1.372.83 9.22 Gizzi Danielle M Poland Central 213803 9,300 Library Tax 100,400 9 Mill St Lot 28 Royal Grant 100.400 Poland, NY 13431 House Garage

139,638

TOTAL TAX ---

Mill St

ACRES 0.32

FRNT 86.00 DPTH 155.00

EAST-0342448 NRTH-1600649 DEED BOOK 2022 PG-5429 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

PAGE

805

1,382.05\*\*

09/30/25

1.382.05

DATE #1

AMT DUE

STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

570.08

806

SCHOOL - Poland Central OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia VILLAGE - Poland SWIS - 214403

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL             | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                              |
|--|---|---------------------------|---|--------------------------------------|---|
|  | **************************************  | 11,700<br>120,000         | School Tax<br>Library Tax                       | ACCT 063003330<br>120,000<br>120,000 | BILL 2121<br>1,640.83<br>11.02          |
|  | TOLE THINKET WILDE  | 100,030                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,651.85** 09/30/25 1,651.85            |
|  | **************************************  | 9,200<br>66,000<br>91,794 | **************************************          |                                      |   |
| *******  | ********  | *****                     | ******  | AMT DUE                              | 908.52                                  |
|  | 28 210 1 Family Res Poland Central 213803 Lot 28 Royal Grant House Att Garage Rte 28 FRNT 208.70 DPTH 196.03 ACRES 0.86 EAST-0340772 NRTH-1602396 DEED BOOK 1230 PG-356 FULL MARKET VALUE |                           | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 063001200<br>102,000<br>102,000 | BILL 2123<br>61,910<br>1,394.71<br>9.37 |
|  |   | ,                         | TOTAL TAX                                       | DATE #2                              | 570.08**                                |

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 28 ACCT 063000930 BILL 2124 088.58-1-5 311 Res vac land School Tax 2,500 34.18 Goodney Nancy Poland Central 213803 2,500 Library Tax 2.500 0.23 PO Box 333 W 28 Rg 2,500 Poland, NY 13431 Lot 1 6/10 Rte 28 ACRES 1.60 EAST-0342371 NRTH-1600383 DEED BOOK 1488 PG-747 FULL MARKET VALUE 3.477 TOTAL TAX ---34.41\*\* DATE #1 09/30/25 AMT DUE 34.41 BILL 2125 8819 Route 28 ACCT 063000990 088.58-1-13 220 2 Family Res BAS STAR 41854 21.570 Goodney Nancy Poland Central 213803 11,000 School Tax 180,000 2,461.25 PO Box 333 W Lot 28 Rg 180,000 Library Tax 180,000 16.53 Poland. NY 13431 Ho 6/10 Rte #28 FRNT 98.00 DPTH 240.00 EAST-0342595 NRTH-1600407 DEED BOOK 1488 PG-747 FULL MARKET VALUE 250,348 TOTAL TAX ---2.182.84\*\* DATE #1 09/30/25

2025 SCHOOL TAX ROLL

PAGE

AMT DUE

2.182.84

807

STATE OF NEW YORK

ACCT 063002610 BILL 2126 Route 8 AG MKTS 41730 088.43-1-1 105 Vac farmland 14,403 Gorham Barbara Poland Central 213803 23,100 School Tax 8.697 118.92 Burritt Lori Lot 45 Royal Grant 23,100 Library Tax 8.697 0.80 PO Box 63 Farm Poland, NY 13431 ACRES 15.40 EAST-0343018 NRTH-1602681 MAY BE SUBJECT TO PAYMENT DEED BOOK 1426 PG-648 UNDER AGDIST LAW TIL 2032 FULL MARKET VALUE 32.128 TOTAL TAX ---119.72\*\*

DATE #1 09/30/25 AMT DUE 119.72

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1

VILLAGE - Poland SWIS - 214403

VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

PAGE

DATE #1

AMT DUE

09/30/25

1.197.24

808

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2127 127 Route 8 ACCT 063002640 088.43-1-2 210 1 Family Res BAS STAR 41854 21,570 Gorham Lori Poland Central 213803 14.700 School Tax 157.500 2.153.59 157,500 Library Tax Gorham Barbara Lot 28 Royal Grant 157,500 14.47 PO Box 63 House Garage Poland, NY 13431 Rte 8 FRNT 247.49 DPTH 217.14 ACRES 0.92 EAST-0343779 NRTH-1603004 DEED BOOK 776 PG-459 FULL MARKET VALUE 219,054 TOTAL TAX ---1.873.12\*\* 09/30/25 DATE #1 AMT DUE 1.873.12 8814 State Route 28 ACCT 063000390 BILL 2128 088.51-1-60 210 1 Family Res School Tax 200,000 2.734.72 10,900 Library Tax Graves Nathan S Poland Central 213803 200,000 18.37 Graves Heidi M Lot 28 Royal Grant 200.000 8814 State Route 28 House Poland, NY 13431 Rte #28 FRNT 112.20 DPTH 160.00 EAST-0342845 NRTH-1600407 DEED BOOK 2021 PG-3605 FULL MARKET VALUE 278.164 TOTAL TAX ---2.753.09\*\* DATE #1 09/30/25 AMT DUE 2.753.09 BILL 2129 55 Millington Ave ACCT 063000750 088.50-1-8 210 1 Family Res BAS STAR 41854 21.570 Guarascio Francis Poland Central 213803 14.000 School Tax 108.400 1.482.22 108,400 Library Tax 9.96 Guarascio Linda Lot 28 Royal Grant 108,400 PO Box 361 House Poland, NY 13431 FRNT 141.00 DPTH 260.00 ACRES 0.75 BANK 135 EAST-0342831 NRTH-1601984 DEED BOOK 932 PG-474 FULL MARKET VALUE 150,765 TOTAL TAX ---1,197.24\*\*

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2130 12 Sprague St ACCT 063001800 088.51-1-25 210 1 Family Res School Tax 125,000 1,709.20 Guarascio James C Jr Poland Central 213803 9,700 Library Tax 125.000 11.48 PO Box 453 Lot 28 Royal Grant 125,000 Poland, NY 13431 House Garage FRNT 152.86 DPTH 85.52 ACRES 0.30 EAST-0343145 NRTH-1601976 DEED BOOK 2022 PG-1218 FULL MARKET VALUE 173.853 TOTAL TAX ---1,720.68\*\* DATE #1 09/30/25 AMT DUE 1,720.68 BILL 2131 8887 Route 28 ACCT 063004380 088.50-1-43 210 1 Family Res School Tax 88.500 1.210.11 Guarascio Mark Poland Central 213803 11,800 Library Tax 88,500 8.13 Guarascio Alicia Lot 28 Royal Grant 88.500 8887 Route 28 House Garage Poland, NY 13431 Rte 28 FRNT 88.00 DPTH 299.00 ACRES 0.56 EAST-0341706 NRTH-1601278 DEED BOOK 1557 PG-417 FULL MARKET VALUE 123.088 TOTAL TAX ---1.218.24\*\* DATE #1 09/30/25 AMT DUE 1.218.24 BILL 2132 22 Mill St ACCT 063004140 088.50-1-61 School Tax 18.500 252.96

2025 SCHOOL TAX ROLL

PAGE

809

STATE OF NEW YORK

449 Other Storag Hampston / Blanchard Sean / J Poland Central 213803 5,900 Library Tax 18.500 1.70 Lot 28 Royal Grant Hampston Daniel F 18,500 56 Wiggins Dr Storage Garage Malta, NY 12020 FRNT 34.50 DPTH 108.00 ACRES 0.09 EAST-0342144 NRTH-1600634 DEED BOOK 2020 PG-5518 FULL MARKET VALUE 25,730 TOTAL TAX ---254.66\*\*

DATE #1 09/30/25

AMT DUE 254.66

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COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 19 Mill St BILL 2133 088.58-1-6.2 210 1 Family Res School Tax 85,000 1,162.25 Hampston / Blanchard Sean / J Poland Central 213803 10.800 Library Tax 85.000 7.81 Hampston Daniel F Residential Home 85,000 56 Wiggins Dr FRNT 123.00 DPTH 150.00 Malta, NY 12020 EAST-0342279 NRTH-1600538 DEED BOOK 2020 PG-5518 FULL MARKET VALUE 118.220 TOTAL TAX ---1.170.06\*\* DATE #1 09/30/25 AMT DUE 1,170.06 50 Route 8 ACCT 063003150 BILL 2134 BAS STAR 41854 088.51-1-44 210 1 Family Res 21.570 Hampston Daniel F 11,300 School Tax 99.500 Poland Central 213803 1.360.52 Hampston Julie Lot 28 Royal Grant 99,500 Library Tax 99.500 9.14 PO Box 124 House Garage Poland, NY 13431 Rte 8 FRNT 130.00 DPTH 170.40 ACRES 0.45 BANK 135 EAST-0343274 NRTH-1601449 DEED BOOK 874 PG-342 FULL MARKET VALUE 138.387

87.900

122.253

School Tax

9.000 Library Tax

24 Route 8

Rte 8

484 1 use sm bld

E Lot 28 Rg

Post Office1/8a

Poland Central 213803

FRNT 80.40 DPTH 130.90 EAST-0343002 NRTH-1601091 DEED BOOK 2017 PG-769 FULL MARKET VALUE TOTAL TAX ---

TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE

810

1,074.72\*\*

09/30/25

1.074.72

BILL 2135

1.201.91

1.209.98\*\*

09/30/25

1.209.98

8.07

DATF #1

AMT DUE

DATE #1

AMT DUE

ACCT 063004470

87,900

87.900

STATE OF NEW YORK

088.51-1-50

Harrimack, LLC

Cardova. TN 38018

1005 Cordova Station Ave

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27
VILLAGE - Poland

SWIS - 214403

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                |
|--|---|------------------------------|--|---|---|
| 088.51-1-58  | 4 Route 28<br>210 1 Family Res<br>Poland Central 213803   | 6,200<br>59,000<br>82,058    | School Tax<br>Library Tax                        | ACCT 063004200<br>59,000<br>59,000                      | BILL 2136<br>806.74<br>5.42               |
|  |   |                              | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 812.16**<br>09/30/25<br>812.16            |
| **************************************                           | *******************  Off Case St  582 Camping park  Poland Central 213803  Lot 28 Royal Grant  Doublewide  Rte 28  ACRES 5.20  EAST-0340837 NRTH-1601413  DEED BOOK 770 PG-687  FULL MARKET VALUE | 26,500<br>93,200             | **************************************           | ********* 088.50-1-40.1 * ACCT 063003630 93,200 93,200  | ************** BILL 2137 1,274.38 8.56    |
|  |   |                              | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 1,282.94** 09/30/25 1,282.94              |
| **************************************                           | **************************************  | 12,200<br>145,000<br>201,669 | **************************************           | ******** 088.51-1-22 *** ACCT 063003660 145,000 145,000 | *************  BILL 2138  1,982.67  13.32 |
|  |   | . ,                          | TOTAL TAX  |   | 1,995.99**                                |

\*

DATE #1

AMT DUE

09/30/25

1,995.99

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 17 Case St BILL 2139 088.50-1-68.2 314 Rural vac<10 School Tax 45,000 615.31 Haver Chervl A Poland Central 213803 45.000 Library Tax 45.000 4.13 PO Box 287 ACRES 4.60 45.000 EAST-0341366 NRTH-1600912 Poland, NY 13431 DEED BOOK 1195 PG-360 FULL MARKET VALUE 62,587 TOTAL TAX ---619.44\*\* DATE #1 09/30/25 AMT DUE 619.44 14 Meadow Lane BILL 2140 088.50-1-68.3 School Tax 111,000 1,517.77 210 1 Family Res Haver Cheryl A Poland Central 213803 15,000 Library Tax 111.000 10.20 ACRES 1.10 57 Cold Brook St 111.000 Poland, NY 13431 EAST-0341105 NRTH-1600940 DEED BOOK 2021 PG-5355 FULL MARKET VALUE 154,381 TOTAL TAX ---1.527.97\*\* DATE #1 09/30/25 AMT DUE 1.527.97 Railroad Bed Brg BILL 2141 088.50-1-67.2 22,500 312 Vac w/imprv School Tax 307.66 Haver Thomas P Poland Central 213803 9,200 Library Tax 22,500 2.07 Haver Amy B Lot 28 Royal Grant 22,500 PO Box 552 Vacant Land Poland, NY 13431 ACRES 2.26 EAST-0341656 NRTH-1601055 DEED BOOK 2019 PG-1456 FULL MARKET VALUE 31.293 TOTAL TAX ---309.73\*\* DATE #1 09/30/25 AMT DUE 309.73 17 Haver Ln BILL 2142 088.50-1-68.5 BAS STAR 41854 210 1 Family Res 21.570 Haver Thomas P Poland Central 213803 21,300 School Tax 190.000 2.597.98 Haver Amy B House w/ Garage 190,000 Library Tax 190,000 17.45 ACRES 3.10 PO Box 552 Poland. NY 13431 EAST-0341419 NRTH-1600645

264.256

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TOTAL TAX ---

DEED BOOK 1195 PG-361 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

PAGE

812

2,320.49\*\*

09/30/25

2.320.49

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 4 Route 8 ACCT 063000300 BILL 2143 088.51-1-54 220 2 Family Res School Tax 67,000 916.13 Haver Thomas P Poland Central 213803 2,700 Library Tax 67.000 6.15 Haver Amy B Lot 28 Royal Grant 67,000 17 Haver Ln 2 Family Poland, NY 13431 FRNT 24.00 DPTH 125.00 ACRES 0.10 PRIOR OWNER ON 3/01/2025 EAST-0342749 NRTH-1600759 Haver Cheryl A DEED BOOK 2025 PG-903 FULL MARKET VALUE 93.185 TOTAL TAX ---922.28\*\* DATE #1 09/30/25 AMT DUE 922.28 BILL 2144 6 Meadow Lane 088.50-1-68.4 210 1 Family Res BAS STAR 41854 21.570 Haver Wayne Jr Poland Central 213803 15,000 School Tax 222,400 3,041.01 PO Box 81 FRNT 112.30 DPTH 222,400 Library Tax 222,400 20.43 ACRES 1.80 Poland. NY 13431 EAST-0341161 NRTH-1601136 DEED BOOK 889 PG-509 FULL MARKET VALUE 309,318 TOTAL TAX ---2.766.50\*\* 09/30/25 DATE #1 AMT DUE 2.766.50 8881 Route 28 ACCT 063001770 BILL 2145 088.50-1-44 210 1 Family Res School Tax 119,700 1,636.73

10,700 Library Tax

TOTAL TAX ---

119.700

166.481

Poland Central 213803

FRNT 120.00 DPTH 160.00 EAST-0341815 NRTH-1601266 DEED BOOK 2024 PG-2461 FULL MARKET VALUE

S 28 Ra

Ho 1/4 Rte # 28 2025 SCHOOL TAX ROLL

PAGE

119,700

DATE #1

11.00

1.647.73\*\*

09/30/25 1.647.73

813

STATE OF NEW YORK

Hein Trevor

Poland, NY

8881 Route 28

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 814 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 47 Millington Ave ACCT 063003210 BILL 2146 088.50-1-10 210 1 Family Res ENH STAR 41834 61,910 Herring Marguerite B Poland Central 213803 14.100 School Tax 110.300 1.508.20 110,300 Library Tax Great Lot 28 Royal Grant PO Box 14 110,300 10.13 Poland, NY 13431 House Millington FRNT 160.00 DPTH 204.00 BANK 250 EAST-0342731 NRTH-1601795 DEED BOOK 00643 PG-00649 FULL MARKET VALUE 153,408 TOTAL TAX ---684.33\*\* DATE #1 09/30/25 AMT DUE 684.33 8891 Route 28 ACCT 063002250 BILL 2147 088.50-1-42 210 1 Family Res School Tax 95,000 1.298.99 Hines Joanne M Poland Central 213803 13,600 Library Tax 95,000 8.73 8891 North Main St Lot 28 Royal Grant 95.000 Poland, NY 13431 House Att Garage Rte 28 FRNT 104.00 DPTH 299.00 ACRES 0.70 EAST-0341641 NRTH-1601342 DEED BOOK 1596 PG-440 FULL MARKET VALUE 132,128 TOTAL TAX ---1.307.72\*\* DATE #1 09/30/25 AMT DUE 1,307.72 8955 Route 28 ACCT 063002010 BILL 2148 088.50-1-32 210 1 Family Res School Tax 95.000 1.298.99 Poland Central 213803 95,000 Hinge Shanley 13,600 Library Tax 8.73 95.000 Franklin Gary Lot 28 Royal Grant

132,128

TOTAL TAX ---

1,307.72\*\* 09/30/25

1.307.72

DATE #1

AMT DUE

192 Stone Wall Lane

Charlotte, VT 05445

House Shed

ACRES 0.70

FRNT 116.00 DPTH 300.00

EAST-0340659 NRTH-1602136 DEED BOOK 2018 PG-6063 FULL MARKET VALUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 815 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2149 108 Route 8 ACCT 063000120 088.51-1-33 210 1 Family Res School Tax 77,000 1,052.87 Hunt Amv Poland Central 213803 12,900 Library Tax 77.000 7.07 E 28 Ra 77.000 108 Route 8 Poland, NY 13431 Ho 6/10 Acre Rte 8 FRNT 66.00 DPTH 407.30 EAST-0343925 NRTH-1602521 DEED BOOK 2021 PG-2181 FULL MARKET VALUE 107.093 TOTAL TAX ---1,059.94\*\* DATE #1 09/30/25 AMT DUE 1,059.94 BILL 2150 23 Case St ACCT 063000480 088.50-1-52 210 1 Family Res School Tax 49.000 670.01 Ingalls Douglas W Poland Central 213803 10,700 Library Tax 49,000 4.50 Ingalls Amanda L Lot 28 Royal Grant 49,000 23 Case St House Gar

DATE #1 09/30/25 AMT DUF 674.51 24 Mill St ACCT 063001620 BILL 2151 BAS STAR 41854 088.50-1-62 210 1 Family Res 21.570 Ingalls Douglas W Poland Central 213803 12,000 School Tax 99.000 1.353.69 Ingalls Theresa J Lot 28 Royal Grant 99,000 Library Tax 99.000 9.09 PO Box 98 House 2 Garages Poland, NY 13431 Mill St

TOTAL TAX ---

FRNT 88.00 DPTH 112.00 ACRES 0.52

EAST-0342126 NRTH-1600560 DEED BOOK 1452 PG-417

FULL MARKET VALUE 137,691

TOTAL TAX --- 1,067.84\*\*
DATE #1 09/30/25

674.51\*\*

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 816 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Railroad Bed Brg ACCT 063300180 BILL 2152 088.50-1-67.1 312 Vac w/imprv School Tax 12,000 164.08 Ingalls Douglas W Poland Central 213803 5,000 Library Tax 12,000 1.10 Ingalls Theresa J Lot 28 Royal Grant 12.000 PO Box 98 Railroad Bed Bridge Poland, NY 13431 FRNT 80.00 DPTH 453.00 ACRES 1.00 EAST-0342005 NRTH-1600590 DEED BOOK 1452 PG-417 FULL MARKET VALUE 16,690 TOTAL TAX ---165.18\*\* DATE #1 09/30/25 AMT DUE 165.18 BILL 2153 39 Route 8 ACCT 063001260 088.51-1-19 210 1 Family Res School Tax 87,500 1.196.44 Irwin Tracy M Poland Central 213803 11,000 Library Tax 87,500 8.04 Covey Rachel E Lot 28 Royal Grant 87,500 PO Box 43 House & Barn Poland, NY 13431 Rte 8 FRNT 112.00 DPTH 164.67 ACRES 0.42 EAST-0343006 NRTH-1601429 DEED BOOK 2021 PG-774 FULL MARKET VALUE 121.697 TOTAL TAX ---1.204.48\*\* DATE #1 09/30/25 AMT DUE 1.204.48 BILL 2154 56 Route 8 ACCT 063002190 088.51-1-41 210 1 Family Res BAS STAR 41854 21.570 Jarvis Natale Poland Central 213803 8.300 School Tax 77.500 1.059.70 77,500 Library Tax 77,500 Jarvis Tracy Lot 28 Royal Grant 7.12 56 Cold Brook St House Poland, NY 13413 Rte 8

107,789

TOTAL TAX ---

771.88\*\* 09/30/25

771.88

DATE #1
AMT DUE

FRNT 59.00 DPTH 136.00

EAST-0343360 NRTH-1601619 DEED BOOK 2022 PG-5920 FULL MARKET VALUE

ACRES 0.20

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 817 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2155 8871 Route 28 ACCT 063001920 088.50-1-46 220 2 Family Res School Tax 91,000 1,244.30 Jolls Jessica E Poland Central 213803 10,800 Library Tax 91.000 8.36

91.000 8871 Route 28 Lot 28 Royal Grant Poland, NY 13431 2 Family House Rte #28 FRNT 75.00 DPTH 175.00 ACRES 0.40 BANK 620 EAST-0341991 NRTH-1601112 DEED BOOK 2022 PG-2374 FULL MARKET VALUE 126,565 TOTAL TAX ---1.252.66\*\* 09/30/25 DATE #1 AMT DUE 1.252.66 53 Route 8 ACCT 063001080 BILL 2156 088.51-1-21 280 Res Multiple School Tax 103,000 1.408.38 Jolls Jessica E 9.46 Poland Central 213803 12,000 Library Tax 103,000 53 Route 8 Lot 28 Royal Grant 103.000 Poland, NY 13431 2 Houses Garage FRNT 71.94 DPTH 193.05 ACRES 0.31 BANK 415 EAST-0343114 NRTH-1601607 DEED BOOK 2022 PG-2375 FULL MARKET VALUE 143.255 TOTAL TAX ---1.417.84\*\* DATE #1 09/30/25 AMT DUE 1.417.84 ACCT 063002970 BILL 2157 Route 8 088.51-1-14 411 Apartment School Tax 111.000 1.517.77 JSQ Realty Co. LLC Poland Central 213803 11,700 Library Tax 111.000 10.20 449 Gravesville Rd Lot 28 Royal Grant 111,000 Poland. NY 13431 House Att Car Port FRNT 130.00 DPTH 188.00 ACRES 0.48

154,381

TOTAL TAX ---

1,527.97\*\*

09/30/25

1.527.97

DATE #1

AMT DUE

EAST-0342717 NRTH-1601056 DEED BOOK 2025 PG-505 FULL MARKET VALUE STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

PAGE 818

COUNTY - Herkimer

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

VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

TOWN - Russia

UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Poland SWIS - 214403

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT |
|--|---|-----------------------------|---|--------------------|------------|
| *******  | *******   | *****                       | ******  | ****** 088.50-1-49 | *****      |
|  | 10 Case St  |                             |   | ACCT 063003870     | BILL 2158  |
| 088.50-1-49  | 210 1 Family Res  |                             | School Tax                                      | 39,500             | 540.11     |
| JSQ Realty Company LLC<br>449 Gravesville Rd<br>Poland, NY 13431 | Poland Central 213803<br>Lot 28 Royal Grant<br>House Attached Garage<br>Case St<br>FRNT 73.00 DPTH 38.00<br>ACRES 0.07<br>EAST-0342178 NRTH-1600915 | 4,600<br>39,500             | Library Tax                                     | 39,500             | 3.63       |
|  | DEED BOOK 2022 PG-4585  |                             |   |                    |            |
|  | FULL MARKET VALUE   | 54,937                      |   |                    |            |
|  | TOLL PARKET VALUE   | 34,337                      | TOTAL TAX                                       |                    | 543.74**   |
|  |   |                             | TOTAL TAX                                       | DATE #1            | 09/30/25   |
|  |   |                             |   | AMT DUE            | 543.74     |
| ********   | ********  | *****                       | *********                                       |                    |            |
|  | 21 Cold Brook St  |                             |   | ACCT 063002460     | BILL 2159  |
| 088.51-1-15  | 210 1 Family Res  |                             | School Tax                                      | 30,000             | 410.21     |
| Kermizian Matt   | Poland Central 213803   | 9,900                       | Library Tax                                     | 30,000             | 2.76       |
| 21 Cold Brook St   | Lot 28 Royal Grant  | 30,000                      |   |                    |            |
| Poland, NY 13431   | House Garage<br>FRNT 110.00 DPTH 143.55   |                             |   |                    |            |
| PRIOR OWNER ON 3/01/2025   | ACRES 0.32  |                             |   |                    |            |
| Victor John R  | EAST-0342777 NRTH-1601137 DEED BOOK 2025 PG-1487  |                             |   |                    |            |
|  | FULL MARKET VALUE   | 41,725                      |   |                    |            |
|  | TOLL MARKET VALUE   | 41,723                      | TOTAL TAX                                       |                    | 412.97**   |
|  |   |                             | TOTAL TAX                                       | DATE #1            | 09/30/25   |
|  |   |                             |   | AMT DUE            | 412.97     |
| ********   | ********  | *****                       | *******   |                    |            |
| 1  | 05 Route 8  |                             |   | ACCT 063002430     | BILL 2160  |
| 088.51-1-32  | 431 Auto dealer   |                             | School Tax                                      | 120,000            | 1,640.83   |
| Kraeger Mark   | Poland Central 213803   | 14,300                      | Library Tax                                     | 120,000            | 11.02      |
| PO Box 612   | W 28 Rg   | 120,000                     |   |                    |            |
| Poland, NY 13431   | Gar 1   |                             |   |                    |            |
|  | Rte 8   |                             |   |                    |            |
|  | FRNT 123.00 DPTH 305.25   |                             |   |                    |            |
|  | EAST-0343528 NRTH-1602581   |                             |   |                    |            |
|  | DEED BOOK 1473 PG-419   |                             |   |                    |            |
|  | FULL MARKET VALUE   | 166,898                     |   |                    | 1 051 05:: |
|  |   |                             | TOTAL TAX                                       | D.T. #4            | 1,651.85** |
|  |   |                             |   | DATE #1            | 09/30/25   |
|  |   |                             |   | AMT DUE            | 1,651.85   |

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 819 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 117 Route 8 ACCT 063003060 BILL 2161 088.43-1-7 220 2 Family Res BAS STAR 41854 21,570 Kraeger Michael Poland Central 213803 16.200 School Tax 145.000 1.982.67 145,000 Library Tax Kraeger Martha Lot 28 Royal Grant 145,000 13.32 Cold Brook St House And Barn PO Box 183 Rte 8 Poland, NY 13431 ACRES 1.33 EAST-0343642 NRTH-1602816 DEED BOOK 695 PG-168 FULL MARKET VALUE 201.669 TOTAL TAX ---1,701.05\*\* DATE #1 09/30/25 AMT DUE 1,701.05 BILL 2162 96 Route 8 ACCT 063000570 088.51-1-35 210 1 Family Res BAS STAR 41854 21.570 Kraszewski Alison L Poland Central 213803 24,800 School Tax 146,000 1,996.34 Lot 28 Royal Grant 146,000 Library Tax Linda Kraszewski 146,000 13.41 4399 Norway St House Gar Cold Brook, NY 13324 ACRES 4.50 EAST-0343924 NRTH-1602300 DEED BOOK 1428 PG-884 FULL MARKET VALUE 203.060 TOTAL TAX ---1,714.81\*\* DATE #1 09/30/25 AMT DUE 1.714.81 5 Cold Brook St BILL 2163 088.51-1-13.1 BAS STAR 41854 210 1 Family Res 21.570 Krizka Thomas Poland Central 213803 17.400 School Tax 119.900 1.639.46 119,900 Macekura Lynda House 119,900 Library Tax 11.01 PO Box 400 FRNT 302.80 DPTH 212.20 Poland, NY 13431 BANK 813 EAST-0342592 NRTH-1600966 DEED BOOK 811 PG-484 FULL MARKET VALUE 166.759 TOTAL TAX ---1.355.53\*\* DATE #1 09/30/25 AMT DUE 1.355.53 BILL 2164 4 Millington Ave 088.51-1-13.2 29,000 396.53 270 Mfg housing School Tax Krizka Thomas Poland Central 213803 10,900 Library Tax 29.000 2.66 29,000 Macekura Lynda Manu Housing FRNT 197.90 DPTH 95.00 2 Millington Ave Poland, NY 13431 BANK 813 EAST-0342482 NRTH-1601036 DEED BOOK 811 PG-480 FULL MARKET VALUE 40.334 TOTAL TAX ---399.19\*\* DATE #1 09/30/25

AMT DUE

399.19

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 820 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 28 ACCT 063005030 BILL 2165 088.50-1-1.1 311 Res vac land School Tax 200 2.73 Long Pamela J Poland Central 213803 200 Library Tax 200 0.02 Lot 45 Royal Grant Rte 28 200 PO Box 373 Barn Poland, NY 13431 FRNT 550.00 DPTH 115.00 ACRES 0.30 EAST-0339764 NRTH-1602522 DEED BOOK 831 PG-348 FULL MARKET VALUE 278 TOTAL TAX ---2.75\*\* DATE #1 09/30/25 AMT DUE 2.75 BILL 2166 Route 28 ACCT 063003570 088.50-1-29 210 1 Family Res School Tax 50.000 683.68 Lovell George Poland Central 213803 16,100 Library Tax 50,000 4.59 Lovell Carol 50,000 Lot 28 Royal Grant PO Box 94 House Garage Poland, NY 13431 Rte 28 FRNT 385.00 DPTH 294.00 ACRES 1.30 EAST-0340260 NRTH-1602311 DEED BOOK 780 PG-231 FULL MARKET VALUE 69.541

TOTAL TAX ---688.27\*\* DATE #1 09/30/25 AMT DUE 688.27 BILL 2167 34 Millington Ave ACCT 063000210 088.51-1-9 210 1 Family Res ENH STAR 41834 61.000 Lovell George E Poland Central 213803 11.100 School Tax 61.000 834.09 Lovell Carol J 61,000 Library Tax 5.60 Lot 28 Royal Grant 61,000 PO Box 94 House Garage Shed Millington Ave Poland, NY 13431 FRNT 91.00 DPTH 209.00 ACRES 0.43 EAST-0342810 NRTH-1601456 DEED BOOK 1171 PG-275 FULL MARKET VALUE 84,840 TOTAL TAX ---5.69\*\* 09/30/25 DATE #1

5.69

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 821 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8902 Route 28 ACCT 063001980 BILL 2168 210 1 Family Res School Tax 104,000 1,422.05 088.50-1-24 MAP Living Trust Poland Central 213803 14,000 Library Tax 104.000 9.55 8902 Main St Lot 28 Royal Grant 104.000 PO Box 566 House Garage Poland, NY 13431 Rte #28 FRNT 172.00 DPTH 227.00 ACRES 0.75 EAST-0341564 NRTH-1601750 DEED BOOK 1594 PG-12 FULL MARKET VALUE 144,645 TOTAL TAX ---1.431.60\*\* 09/30/25 DATE #1 AMT DUE 1.431.60 29 Route 8 ACCT 063002220 BILL 2169 210 1 Family Res School Tax 90,000 1.230.62 8,100 Library Tax 8.27 Poland Central 213803 90,000

29 Route 8 ACCT 063002220 BILL 2169
088.51-1-17 210 1 Family Res School Tax 90,000 1,230.62
McKerrow Quentin Poland Central 213803 8,100 Library Tax 90,000 8.27
29 Cold Brook St Lot #28 Royal Grant 90,000
Poland, NY 13431 House Garage
FRNT 60.00 DPTH 165.00
ACRES 0.19 BANK 135
EAST-0342891 NRTH-1601253
DEED BOOK 2020 PG-4912

125,174

FULL MARKET VALUE

BILL 2170 Millington Ave ACCT 063005460 088.51-1-1.2 210 1 Family Res ENH STAR 41834 61.910 McVoy Cindy L Poland Central 213803 14.300 School Tax 94.000 1.285.32 94,000 Library Tax 94,000 PO Box 255 Lot 28 Royal Grant 8.63 Poland. NY 13431 Modular House ACRES 0.82 EAST-0342835 NRTH-1602162 DEED BOOK 1427 PG-93 FULL MARKET VALUE 130.737

TOTAL TAX --- 459.95\*\*

DATE #1 09/30/25

AMT DUE 459.95

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 822 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Millington Ave BILL 2171 School Tax 17.78 088.50-1-7.3 314 Rural vac<10 1,300 Merritt Irrevocable Trust Ka Poland Central 213803 1.300 Library Tax 1.300 0.12 Merritt Harold E ACRES 0.37 1.300 EAST-0342473 NRTH-1601546 31 Millington Ave Poland, NY 13431 DEED BOOK 2022 PG-6974 FULL MARKET VALUE 1,808 TOTAL TAX ---17.90\*\* DATE #1 09/30/25 AMT DUE 17.90 31 Millington Ave ACCT 063003780 BILL 2172 088.50-1-13 BAS STAR 41854 21,570 210 1 Family Res Merritt Irrevocable Trust Ka Poland Central 213803 13.000 School Tax 153.800 2.103.00 153,800 Library Tax Merritt Harold E Millington 153,800 14.13 31 Millington Ave FRNT 190.00 DPTH 170.00 Poland, NY 13431 ACRES 0.63 EAST-0342568 NRTH-1601492 DEED BOOK 2022 PG-6974 FULL MARKET VALUE 213.908 TOTAL TAX ---1.822.19\*\* DATE #1 09/30/25 AMT DUE 1.822.19 8801 Route 28 ACCT 063002130 BILL 2173 088.58-1-17 210 1 Family Res ENH STAR 41834 61.910 Miller Deborah A Poland Central 213803 7.000 School Tax 64.900 887.42 Miller Bernard Lot 28 Royal Grant 64,900 Library Tax 64,900 5.96 22 Sharyl Dr House Garage Central Square, NY 13036 Rte 28 FRNT 30.00 DPTH 186.90 ACRES 0.13 EAST-0342739 NRTH-1600091 DEED BOOK 1089 PG-451 FULL MARKET VALUE 90,264 TOTAL TAX ---59.38\*\* DATE #1 09/30/25 AMT DUE 59.38 BILL 2174 8797 Route 28 ACCT 063001050 088.58-1-18 280 Res Multiple School Tax 127.000 1.736.55 Miller Gordon A Poland Central 213803 11,600 Library Tax 127,000 11.67 PO Box 263 W 28 RG 127.000 Cold Brook, NY 13324 Ho 1/4 Rte 28 FRNT 85.00 DPTH 190.00 EAST-0342755 NRTH-1600048 DEED BOOK 2020 PG-95 FULL MARKET VALUE 176,634 TOTAL TAX ---1.748.22\*\*

\*

09/30/25

1.748.22

DATE #1
AMT DUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 823 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 63 Route 8 ACCT 063000540 BILL 2175 088.51-1-23 210 1 Family Res BAS STAR 41854 21,570 Morgan Thomas R Poland Central 213803 10.400 School Tax 78,900 1.078.85 78,900 Library Tax Lot 28 Royal Grant Morgan Lana M 78,900 7.25 258 Parkhurst Rd House Shed Little Falls, NY 13365 FRNT 88.00 DPTH 188.00 ACRES 0.37 EAST-0343207 NRTH-1601782 DEED BOOK 786 PG-292 FULL MARKET VALUE 109.736 TOTAL TAX ---791.16\*\* DATE #1 09/30/25 AMT DUE 791.16 BILL 2176 30 Millington Ave ACCT 063003180 088.51-1-10 210 1 Family Res School Tax 170,000 2.324.51 Morotti Mickella Poland Central 213803 10,900 Library Tax 170,000 15.62 Lot 28 Royal Grant 170,000 30 Millington Ave Poland. NY 13431 House Garage Millington FRNT 123.25 DPTH 140.75 ACRES 0.50 EAST-0342723 NRTH-1601386 DEED BOOK 2021 PG-6413 FULL MARKET VALUE 236.439 TOTAL TAX ---2.340.13\*\* DATE #1 09/30/25 AMT DUE 2,340.13 BILL 2177 37 Route 8 ACCT 063001950 088.51-1-18 210 1 Family Res School Tax 61.400 839.56 Mowers Karen Poland Central 213803 11,400 Library Tax 61,400 5.64

61,400

85,396

TOTAL TAX ---

845.20\*\*

09/30/25

845.20

DATE #1

AMT DUE

4288 State Rte 8

Cold Brook, NY 13324

W 28

Ho 1/2

Rte #8

RG

FRNT 127.50 DPTH 156.94 EAST-0342940 NRTH-1601329 DEED BOOK 2020 PG-5360 FULL MARKET VALUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 824 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 28 ACCT 063003510 BILL 2178 088.50-1-34.1 311 Res vac land School Tax 5,300 72.47 Muller Jav T Poland Central 213803 5,300 Library Tax 5.300 0.49 S 28 8939 N Main St 5.300 Lot 1 7/10 Poland, NY 13431 Was # 34 - split 2023 ACRES 1.50 BANK 135 EAST-0340729 NRTH-1601925 DEED BOOK 1183 PG-699 FULL MARKET VALUE 7.371 TOTAL TAX ---72.96\*\* DATE #1 09/30/25 AMT DUE 72.96 BILL 2179 8939 Route 28 ACCT 063003480 088.50-1-35 210 1 Family Res BAS STAR 41854 21.570 Muller Jay T Poland Central 213803 12,000 School Tax 127,000 1,736.55 FRNT 144.00 DPTH 155.00 127,000 Library Tax 127,000 8939 N Main St 11.67 Poland. NY 13431 BANK 135 EAST-0340902 NRTH-1602007 DEED BOOK 1183 PG-699 FULL MARKET VALUE 176,634 TOTAL TAX ---1.453.28\*\* 09/30/25 DATE #1 AMT DUF 1.453.28 91 Route 8 ACCT 063002100 BILL 2180 088.51-1-29 210 1 Family Res BAS STAR 41854 21,570 Poland Central 213803 12,600 School Tax 1,318.13 Noonan Susan 96,400 91 Cold Brook St Lot 28 Roval Grant 96.400 Library Tax 96.400 8.86 PO Box 111 House Barn

134,075

TOTAL TAX ---

1.032.05\*\*

1.032.05

DATE #1 09/30/25

AMT DUE

Poland. NY 13431

Rte 8

ACRES 0.59

FRNT 84.00 DPTH 305.25

EAST-0343415 NRTH-1602320 DEED BOOK 727 PG-117 FULL MARKET VALUE

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Rt., 28 BILL 2181 088.50-1-6.4 311 Res vac land School Tax 1,000 13.67 Olney Trust Judith A Poland Central 213803 1.000 Library Tax 1.000 0.09 PO Box 68 ACRES 0.20 1,000 Poland, NY 13431 EAST-0341909 NRTH-1601652 DEED BOOK 2021 PG-816 FULL MARKET VALUE 1,391 TOTAL TAX ---13.76\*\* DATE #1 09/30/25 AMT DUE 13.76 8890 Route 28 ACCT 063002790 BILL 2182 088.50-1-21 210 1 Family Res School Tax 136,000 1,859.61 Olney Trust Judith A Poland Central 213803 11,300 Library Tax 136.000 12.49 PO Box 68 Lot 28 Royal Grant 136.000 Poland, NY 13431 House Garage Rte #28 FRNT 105.90 DPTH 188.00 ACRES 0.45 EAST-0341818 NRTH-1601548 DEED BOOK 2021 PG-815 FULL MARKET VALUE 189,152 TOTAL TAX ---1.872.10\*\* DATE #1 09/30/25 AMT DUF 1.872.10 8852 Route 28 ACCT 063000450 BILL 2183 088.50-1-16 411 Apartment School Tax 143,000 1.955.32 143,000 13.14 Olney Urban Restorations LLC Poland Central 213803 13,100 Library Tax

143.000

198,887

TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE

825

1.968.46\*\*

09/30/25

1,968.46

DATE #1

AMT DUE

STATE OF NEW YORK

8890 N Main St

Poland, NY 13431

Lot 28 Ra

Rte 28

Apts 0.5 Acre

ACRES 0.64

FRNT 130.00 DPTH 220.00

EAST-0342369 NRTH-1601124 DEED BOOK 2021 PG-1672 FULL MARKET VALUE STATE OF NEW YORK
COUNTY - Herkimer

 $\begin{smallmatrix}2&0&2&5\end{smallmatrix} \quad \begin{smallmatrix}S&C&H&0&0&L\end{smallmatrix} \quad \begin{smallmatrix}T&A&X\end{smallmatrix} \quad \begin{smallmatrix}R&0&L&L\end{smallmatrix}$ 

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 826
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

13.76\*\*

09/30/25

13.76

DATE #1

AMT DUE

|         |   |               | <br>_ |
|---------|---|---------------|-------|
| TOWN    | - | Russia        |       |
| VILLAGE | - | Poland Poland |       |
| SWIS    | - | 214403        |       |
|         |   |               |       |

SCHOOL - Poland Central

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE     | SCH00L                 |
|---|---|--------------------|--------------------------------|-------------------|------------------------|
| CURRENT OWNERS ADDRESS                          | PARCEL SIZE/GRID COORD                      | TOTAL              | SPECIAL DISTRICTS              |                   | TAX AMOUNT             |
| ***********                                     |   | *****              | ********                       |                   |                        |
|   | 4 Route 8                                   |                    |                                | ACCT 063002670    | BILL 2184              |
| 088.43-1-5                                      | 230 3 Family Res                            | 14 500             | School Tax                     | 110,700           | 1,513.67               |
| Olney Urban Restorations, LLC<br>8890 N Main St | Lot 28 Royal Grant                          | 14,500<br>110,700  | Library Tax                    | 110,700           | 10.17                  |
| Poland, NY 13431                                | House                                       | ,                  |                                |                   |                        |
|   | Rte 8                                       |                    |                                |                   |                        |
|   | FRNT 140.60 DPTH 386.20                     |                    |                                |                   |                        |
|   | ACRES 0.87                                  |                    |                                |                   |                        |
|   | EAST-0343934 NRTH-1602606                   |                    |                                |                   |                        |
|   | DEED BOOK 2021 PG-1670                      | 450.004            |                                |                   |                        |
|   | FULL MARKET VALUE                           | 153,964            | TOTAL TAV                      |                   | 1 500 0444             |
|   |   |                    | TOTAL TAX                      | DATE #1           | 1,523.84**<br>09/30/25 |
|   |   |                    |                                | AMT DUE           | 1,523.84               |
| *******   | *******                                     | *****              | *******                        |                   |                        |
|   | 9 Route 28                                  |                    |                                | ACCT 063003960    | BILL 2185              |
| 088.50-1-48                                     | 210 1 Family Res                            |                    | School Tax                     | 93,000            | 1,271.64               |
| Olney Urban Restorations, LLC                   | Poland Central 213803                       | 9,900              | Library Tax                    | 93,000            | 8.54                   |
| 8890 N Main St                                  | Lot 28 Royal Grant                          | 93,000             |                                |                   |                        |
| Poland, NY 13431                                | House                                       |                    |                                |                   |                        |
|   | FRNT 115.00 DPTH 136.80                     |                    |                                |                   |                        |
|   | ACRES 0.32                                  |                    |                                |                   |                        |
|   | EAST-0342202 NRTH-1600978                   |                    |                                |                   |                        |
|   | DEED BOOK 2021 PG-1673<br>FULL MARKET VALUE | 129,346            |                                |                   |                        |
|   | TOLL MARKET VALUE                           | 129,340            | TOTAL TAX                      |                   | 1,280.18**             |
|   |   |                    | TOTAL TAN                      | DATE #1           | 09/30/25               |
|   |   |                    |                                | AMT DUE           | 1,280.18               |
| *******   | ******                                      | *****              | *****                          | ****** 088.58-1-9 | ****                   |
|   | Route 28                                    |                    |                                | ACCT 063002370    | BILL 2186              |
| 088.58-1-9                                      | 482 Det row bldg                            |                    | School Tax                     | 1,000             | 13.67                  |
| Ozog Edward A Jr                                | Poland Central 213803                       | 1,000              | Library Tax                    | 1,000             | 0.09                   |
| 213 Brayton Rd                                  | Lot 28 Rg                                   | 1,000              |                                |                   |                        |
| Poland, NY 13431                                | Bldg 0.275 Acre                             |                    |                                |                   |                        |

1,391

TOTAL TAX ---

Demo2012

FRNT 90.00 DPTH 114.00 EAST-0342555 NRTH-1600690 DEED BOOK 00635 PG-00390 FULL MARKET VALUE STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 827 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Poland SWIS - 214403

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                       | LAND<br>TOTAL                           | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|---|-----------------------------------|--------------------------------------|--------------------------------|
| ********   |  | *****                                   | *******                           |                                      |                                |
| 088.59-1-1 Paul David M & Robert Paul Regina 8808 Route 28       | 08 Route 28<br>210 1 Family Res<br>Poland Central 213803<br>E 28 R G<br>Ho 1/2                               | 9,200<br>141,000                        | School Tax<br>Library Tax         | ACCT 063004110<br>141,000<br>141,000 | BILL 2187<br>1,927.98<br>12.95 |
| Poland, NY 13431   | Rte #28<br>FRNT 70.00 DPTH 160.00<br>EAST-0342877 NRTH-1600326<br>DEED BOOK 2024 PG-276<br>FULL MARKET VALUE | 196,106                                 |                                   |                                      |                                |
|  | TOLL THURLET WILDE   | 130,100                                 | TOTAL TAX                         | _                                    | 1,940.93**                     |
|  |  |   | TOTAL TAX                         | DATE #1                              | 09/30/25                       |
|  |  |   |                                   | AMT DUE                              | 1,940.93                       |
| ******   | · * * * * * * * * * * * * * * * * * * *  | ******                                  | ******                            |                                      |                                |
|  |  |   |                                   | ACCT 063003000                       |                                |
|  | 25 Route 28  |   | ENIL CTAD 41004                   | ACCT 063003000                       | BILL 2188                      |
| 088.50-1-38  | 210 1 Family Res   |   | ENH STAR 41834                    | 70. 400                              | 61,910                         |
| Paul Robert J  | Poland Central 213803  |   | School Tax                        | 79,400                               | 1,085.68                       |
| Paul Mary L  | Lot 28 Royal Grant   | 79,400                                  | Library Tax                       | 79,400                               | 7.29                           |
| PO Box 302<br>Poland, NY 13431                                   | House Barn<br>FRNT 135.10 DPTH 320.00<br>ACRES 1.06  |   |                                   |                                      |                                |
|  | EAST-0341105 NRTH-1601793  |   |                                   |                                      |                                |
|  | DEED BOOK 673 PG-194   |   |                                   |                                      |                                |
|  | FULL MARKET VALUE  | 110,431                                 |                                   |                                      |                                |
|  | TOLL MARKET VALUE  | 110,431                                 | TOTAL TAX                         |                                      | 258.97**                       |
|  |  |   | TOTAL TAX                         |                                      |                                |
|  |  |   |                                   | DATE #1                              | 09/30/25                       |
|  |  | les |                                   | AMT DUE                              | 258.97                         |
| *********  |  | *****                                   | *****                             | ******** 088.50-1-68.1 *             |                                |
| 000 50 1 60 1  | Case St  |   | 0.177                             | 400.000                              | BILL 2189                      |
| 088.50-1-68.1  | 710 Manufacture  | 47.000                                  | School Tax                        | 400,000                              | 5,469.43                       |
| Perfex Corporation   | Poland Central 213803  | 17,800                                  | Library Tax                       | 400,000                              | 36.74                          |
| 6885 E 1225 N  | FRNT 309.60 DPTH   | 400,000                                 |                                   |                                      |                                |
| Huntsville, UT 84317-9790  | ACRES 1.80   |   |                                   |                                      |                                |
|  | EAST-0341714 NRTH-1600740  |   |                                   |                                      |                                |
|  | DEED BOOK 623 PG-262   |   |                                   |                                      |                                |
|  | FULL MARKET VALUE  | 556,328                                 |                                   |                                      |                                |
|  |  |   | TOTAL TAX                         |                                      | 5,506.17**                     |
|  |  |   |                                   | DATE #1                              | 09/30/25                       |
|  |  |   |                                   | AMT DUE                              | 5,506.17                       |
| ********   | **********   | *****                                   | *********                         | ****** 088.58-1-3 ****               | *****                          |
|  | Railroad St  |   |                                   | ACCT 063002730                       | BILL 2190                      |
| 088.58-1-3   | 311 Res vac land - WTRFNT  |   | School Tax                        | 20,000                               | 273.47                         |
| Poland Realty, LLC   | Poland Central 213803  | 20,000                                  | Library Tax                       | 20,000                               | 1.84                           |
| PO Box 367   | Lot 28 Royal Grant   | 20,000                                  |                                   |                                      |                                |
| Poland, NY 13431   | Lumber Yard  |   |                                   |                                      |                                |
|  | Railroad Bed   |   |                                   |                                      |                                |
|  | ACRES 2.70   |   |                                   |                                      |                                |
|  | EAST-0342157 NRTH-1600138  |   |                                   |                                      |                                |
|  | DEED BOOK 1079 PG-324  |   |                                   |                                      |                                |
|  | FULL MARKET VALUE  | 27,816                                  |                                   |                                      |                                |
|  |  |   | TOTAL TAX                         | -                                    | 275.31**                       |
|  |  |   |                                   |                                      |                                |

09/30/25

275.31

DATE #1 AMT DUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

79,200

828

7.28

1.090.23\*\*

UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia VILLAGE - Poland SWIS - 214403

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

TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 

64 Cold Brook Street ACCT 063002310 BILL 2191 1,346.85 088.51-1-39 210 1 Family Res School Tax 98,500 Pomichter Randy Poland Central 213803 14.000 Library Tax 98.500 9.05

E 28 Rg 98.500 Pomichter Katherine 64 Cold Brook St Ho 1/2

Poland, NY 13431 Rte 8

SCHOOL - Poland Central

FRNT 109.59 DPTH 165.36

ACRES 0.40

EAST-0343441 NRTH-1601748 DEED BOOK 1629 PG-889

FULL MARKET VALUE 136,996

TOTAL TAX ---1.355.90\*\* DATE #1 09/30/25

AMT DUE 1.355.90 

8936 Route 28 ACCT 063000690 BILL 2192 088.50-1-28 210 1 Family Res School Tax 79,200 1.082.95

Poland Central 213803 7,700 Library Tax Poplaski Benjamin

PO Box 396 N 28 Rg 79.200 Poland, NY 13431 Ho 1/2

Rte 28

FRNT 132.00 DPTH 180.00

ACRES 0.17

EAST-0341073 NRTH-1602110

DEED BOOK 2018 PG-4992

FULL MARKET VALUE 110,153

DATE #1 09/30/25

AMT DUE 1,090.23 

25 Route 8 ACCT 063000330 BILL 2193

088.51-1-16 210 1 Family Res School Tax 78.500 1.073.38 Poland Central 213803 7.21 Prashaw Patrick 12,500 Library Tax 78,500 78,500 Prashaw Nicole Lot 28 Royal Grant

460 Gravesville Rd House & Barn Poland. NY 13431 Rte #8

FRNT 88.00 DPTH 200.00

ACRES 0.57

EAST-0342806 NRTH-1601238 DEED BOOK 2019 PG-2082

FULL MARKET VALUE 109.179

TOTAL TAX ---1.080.59\*\*

TOTAL TAX ---

DATE #1 09/30/25 AMT DUE 1.080.59

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 829 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 28 ACCT 3003722 BILL 2194 088.50-1-17.2 311 Res vac land School Tax 800 10.94 Prashaw Patrick J Poland Central 213803 800 Library Tax 800 0.07 Prashaw Nicole I Lot 28 Royal Grant 800 25 Cold Brook St Vacant Land Poland, NY 13431 FRNT 100.70 DPTH 92.50 EAST-0341989 NRTH-1601585 DEED BOOK 2021 PG-5601 FULL MARKET VALUE 1.113 TOTAL TAX ---11.01\*\* DATE #1 09/30/25 AMT DUE 11.01 8884 Route 28 ACCT 063000420 BILL 2195 088.50-1-20 210 1 Family Res School Tax 190.000 2.597.98 Prashaw Patrick J Poland Central 213803 11,100 Library Tax 190.000 17.45 Prashaw Nicole I Lot 28 Royal Grant 190,000 25 Cold Brook St House & Barn Poland. NY 13431 Rte 28 FRNT 100.70 DPTH 185.00 ACRES 0.49 EAST-0341903 NRTH-1601482 DEED BOOK 2021 PG-5601 FULL MARKET VALUE 264,256 TOTAL TAX ---2.615.43\*\* DATE #1 09/30/25 AMT DUE 2.615.43 ACCT 063003750 BILL 2196 Route 28 088.51-1-55 483 Converted Re School Tax 53.000 724.70 Property Mangement LLC Tyson Poland Central 213803 4,500 Library Tax 53,000 4.87

53.000

73.713

TOTAL TAX ---

729.57\*\*

09/30/25

DATE #1

AMT DUE

1310 State Rte 8

Cold Brook, NY 13324

Lot 28 Royal Grant

FRNT 50.00 DPTH 102.00 EAST-0342704 NRTH-1600746 DEED BOOK 2023 PG-1504 FULL MARKET VALUE

Store Apt

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8931 Route 28 ACCT 063000660 BILL 2197 088.50-1-37.1 210 1 Family Res BAS STAR 41854 21,570 Pugliese Vincent M Poland Central 213803 14.400 School Tax 130.000 1.777.57 130,000 Library Tax Pugliese Kathleen M was #37 split 2023 130,000 11.94 8931 N Main St House And Garage Poland, NY 13431 Rte 28 FRNT 70.00 DPTH 325.00 ACRES 0.50 EAST-0340998 NRTH-1601821 DEED BOOK 894 PG-474 FULL MARKET VALUE 180,807 TOTAL TAX ---1.494.57\*\* DATE #1 09/30/25 AMT DUE 1.494.57 8827 Route 28 ACCT 063001500 BILL 2198 088.58-1-10 483 Converted Re School Tax 87,500 1.196.44 Rider Shawn M Poland Central 213803 6,400 Library Tax 87,500 8.04 Rider Kellv Lot 28 Royal Grant 87.500 8827 Route 28 Store, Apt, Barn Poland. NY 13431 Rte 28 FRNT 63.00 DPTH 141.00 EAST-0342593 NRTH-1600614 DEED BOOK 2023 PG-2739 FULL MARKET VALUE 121.697 TOTAL TAX ---1.204.48\*\* DATE #1 09/30/25 AMT DUE 1.204.48 

BAS STAR 41854

TOTAL TAX ---

17.500 School Tax

125,000 Library Tax

173,853

8860 N Main St

210 1 Family Res

Poland Central 213803

FRNT 99.30 DPTH 300.00

EAST-0342294 NRTH-1601264

Merged Garage 12/2008

DEED BOOK 894 PG-55
FULL MARKET VALUE

2025 SCHOOL TAX ROLL

PAGE

830

BILL 2199

125.000

125,000

DATE #1

AMT DUE

21.570

11.48

1.709.20

1.425.74\*\*

09/30/25

1.425.74

STATE OF NEW YORK

088.50-1-6.3

Rommel Eric

Rommel Kristina

8860 N Main St PO Box 623

Poland. NY 13431

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 831 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Millington Ave ACCT 175261 BILL 2200 088.50-1-6.7 School Tax 26,000 355.51 311 Res vac land Rommel Eric A Poland Central 213803 26,000 Library Tax 26.000 2.39 8860 N Main St Split 2012 26.000 Poland, NY 13431 Gorham ACRES 12.00 EAST-0342190 NRTH-1601959 DEED BOOK 2020 PG-5020 FULL MARKET VALUE 36,161 TOTAL TAX ---357.90\*\* DATE #1 09/30/25 AMT DUE 357.90 ACCT 063001140 BILL 2201 88 Route 8 088.51-1-36 BAS STAR 41854 210 1 Family Res 21.570 Salm Nicole A Poland Central 213803 10,100 School Tax 91.000 1.244.30 88 Cold Brook St Lot 28 Royal Grant 91,000 Library Tax 91,000 8.36 Poland, NY 13431 House & Barn Rte 8 FRNT 82.50 DPTH 176.00 ACRES 0.34 EAST-0343652 NRTH-1602160 DEED BOOK 1084 PG-132 FULL MARKET VALUE 126,565 TOTAL TAX ---957.72\*\* DATE #1 09/30/25 AMT DUE 957.72 BILL 2202 ACCT 063001170 Route 8 088.51-1-37 311 Res vac land School Tax 1.900 25.98 Salm Nicole A Poland Central 213803 1,900 Library Tax 1,900 0.17 88 Cold Brook St E 28 Ra 1.900

2,643

TOTAL TAX ---

26.15\*\* 09/30/25

26.15

DATE #1
AMT DUE

Poland, NY 13431

Lot 3/8 Rte 8

FRNT 83.00 DPTH 174.00 EAST-0343614 NRTH-1602088 DEED BOOK 1084 PG-132 FULL MARKET VALUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 832 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2203 088.50-1-34.2 311 Res vac land School Tax 100 1.37 Satterlee Richard Poland Central 213803 100 Library Tax 100 0.01 Split 2023 100 Satterlee Dolores 8935 N Main St ACRES 0.20 Poland, NY 13431 EAST-0340878 NRTH-1601820 DFED BOOK 2023 PG-4717 FULL MARKET VALUE 139 TOTAL TAX ---1.38\*\* DATE #1 09/30/25 AMT DUE 1.38 8935 Route 28 ACCT 063002160 BILL 2204 210 1 Family Res BAS STAR 41854 088.50-1-36 21.570 Poland Central 213803 9,700 School Tax Satterlee Richard 100.000 1.367.36 9.19 Satterlee Dolores Lot 28 Royal Grant 100,000 Library Tax 100.000 8935 N Main St House Barn Poland, NY 13431 Rte 28 FRNT 86.00 DPTH 150.00 ACRES 0.30 EAST-0340990 NRTH-1601935 DEED BOOK 808 PG-380 FULL MARKET VALUE 139.082 TOTAL TAX ---1,081.61\*\* DATE #1 09/30/25 AMT DUE BILL 2205 311 Res vac land 088.50-1-37.2 School Tax 100 1.37 Satterlee Richard Poland Central 213803 100 Library Tax 100 0.01 Satterlee Dolores Split 2023 100 8935 N Main St ACRES 0.20 Poland, NY 13431 EAST-0340912 NRTH-1601797 DEED BOOK 2023 PG-4716 FULL MARKET VALUE 139 TOTAL TAX ---1.38\*\* DATE #1 09/30/25 AMT DUF 1.38 ACCT 063004080 BILL 2206 8821 Route 28 088.58-1-12 210 1 Family Res ENH STAR 41834 61.910 Schultz William Poland Central 213803 7,000 School Tax 62.000 847.76 Schultz Gavle M W 28 Ra 62.000 Library Tax 62,000 5.70 8821 Main St House 1/8 Acre PO Box 53 Rte 28 Poland, NY 13431 FRNT 46.00 DPTH 196.50 BANK 023 EAST-0342597 NRTH-1600491 DEED BOOK 692 PG-906 FULL MARKET VALUE 86,231 TOTAL TAX ---19.46\*\*

DATE #1

09/30/25

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Sprague St ACCT 063003810 BILL 2207 210 1 Family Res BAS STAR 41854 088.51-1-3 21,570 Shufelt Irrevocable Trust Barr Poland Central 213803 9.600 School Tax 89.000 1.216.95 89,000 Library Tax Shufelt Irrevocable Trust Sara Lot 28 Royal Grant 89,000 8.18 Sprague St House Barn PO Box 178 Millington Poland, NY 13431 FRNT 113.50 DPTH 116.00 ACRES 0.29 EAST-0343072 NRTH-1601846 DEED BOOK 1394 PG-721 FULL MARKET VALUE 123,783 TOTAL TAX ---930.19\*\* DATE #1 09/30/25 AMT DUE 930.19 28 Route 8 ACCT 063000180 BILL 2208 088.51-1-49 210 1 Family Res BAS STAR 41854 21.570 6,500 School Tax 1.025.52 Smith Donna D Poland Central 213803 75,000 28 Cold Brook St Lot 28 Royal Grant 75.000 Library Tax 75.000 6.89 Poland, NY 13431 House Gar FRNT 55.00 DPTH 77.90 ACRES 0.10 EAST-0343012 NRTH-1601159 DEED BOOK 1576 PG-730 FULL MARKET VALUE 104.312 TOTAL TAX ---737.47\*\* DATE #1 09/30/25 AMT DUE BILL 2209 Route 8

School Tax

TOTAL TAX ---

2,000 Library Tax

14,000

19,471

14.000

14.000

DATE #1

AMT DUE

191.43

192.72\*\*

09/30/25

192.72

1.29

2025 SCHOOL TAX ROLL

PAGE

833

STATE OF NEW YORK

088.51-1-48.2

Smith Michael

28 Cold Brook St Poland, NY 13431

Smith Donna

312 Vac w/imprv

Land & Bldg

Poland Central 213803

FRNT 64.80 DPTH 113.00

EAST-0343119 NRTH-1601041 DEED BOOK 1576 PG-725 FULL MARKET VALUE

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Cold Brook St BILL 2210 School Tax 088.51-1-48.3 310 Res Vac 500 6.84 Smith Michael Poland Central 213803 500 Library Tax 500 0.05 Smith Donna Split 2022 500 T/ Russia 28 Cold Brook St Poland, NY 13431 ACRES 0.04 EAST-0343058 NRTH-1601130 DEED BOOK 2022 PG-368 FULL MARKET VALUE 695 TOTAL TAX ---6.89\*\* DATE #1 09/30/25 AMT DUE 6.89 ACCT 063003240 BILL 2211 8825 Route 28 088.58-1-11 483 Converted Re School Tax 35.000 478.58 Sneath Clarence L Poland Central 213803 5,500 Library Tax 35,000 3.22 South Main St Lot 28 Royal Grant 35,000 PO Box 7 Store Apt Poland. NY 13431 FRNT 52.00 DPTH 141.00 EAST-0342587 NRTH-1600539 DEED BOOK 00619 PG-00269 FULL MARKET VALUE 48,679 TOTAL TAX ---481.80\*\* DATE #1 09/30/25 AMT DUE 481.80 13 Mill St ACCT 063000960 BILL 2212 088.58-1-6.1 210 1 Family Res School Tax 69,000 943.48 Springer Allison Poland Central 213803 9,600 Library Tax 69,000 6.34

69.000

95.967

TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE

834

949.82\*\*

09/30/25 949.82

DATE #1

STATE OF NEW YORK

13 Mill St

Poland, NY 13431

Lot 28 Royal Grant

FRNT 100.00 DPTH 150.00 EAST-0342372 NRTH-1600597 DEED BOOK 2019 PG-4530 FULL MARKET VALUE

Mod Home Garage

Mill St

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2213 Route 8 ACCT 063001410 088.43-1-6 210 1 Family Res School Tax 78,000 1,066.54 Stemmer Michael Poland Central 213803 14,300 Library Tax 78.000 7.17 Stemmer Carrie Lot 28 Royal Grant 78.000 PO Box 32 House Poland, NY 13431 FRNT 110.00 DPTH 305.25 ACRES 0.83 BANK 135 EAST-0343585 NRTH-1602687 DEED BOOK 00354 PG-00244 FULL MARKET VALUE 108,484 TOTAL TAX ---1,073.71\*\* DATE #1 09/30/25 AMT DUE 1,073.71 BILL 2214 20 Route 8 ACCT 063003840 088.51-1-53 486 Mini-mart School Tax 586.000 8.012.72 Stewart's Shops Corp. Poland Central 213803 30,000 Library Tax 586,000 53.83 PO Box 435 Lot 28 Royal Grant 586.000 Saratoga Springs, NY 12866 Merged 2021 Rte 8 FRNT 353.00 DPTH ACRES 1.20 EAST-0342892 NRTH-1600929 DEED BOOK 912 PG-151 FULL MARKET VALUE 815.021 TOTAL TAX ---8.066.55\*\* DATE #1 09/30/25 AMT DUE 8.066.55 BILL 2215 8922 Route 28 ACCT 063003930 088.50-1-26 210 1 Family Res BAS STAR 41854 21.570 Stubba William Poland Central 213803 13.900 School Tax 124.000 1.695.52 Foster Bell Barnard Wiggins 124,000 Library Tax Lot 28 Royal Grant 124,000 11.39

172,462

TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE

835

1,411.98\*\*

09/30/25

1.411.98

DATE #1

AMT DUE

STATE OF NEW YORK

PO Box 33

Poland, NY 13431

House

ACRES 0.74

FRNT 182.80 DPTH 200.00

EAST-0341291 NRTH-1601964 DEED BOOK 2024 PG-5328 FULL MARKET VALUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 836 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 14 Millington Ave ACCT 063003990 BILL 2216 088.51-1-12 210 1 Family Res BAS STAR 41854 21,570 Swanson Brianne L Poland Central 213803 11.200 School Tax 122.000 1.668.18 122,000 Library Tax 14 Millington Ave Lot 28 Rg 122,000 11.21 Poland, NY 13431 House Garage Millington Ave FRNT 134.51 DPTH 163.54 ACRES 0.44 EAST-0342594 NRTH-1601167 DEED BOOK 2019 PG-4614 FULL MARKET VALUE 169,680 TOTAL TAX ---1.384.45\*\* DATE #1 09/30/25 AMT DUE 1.384.45 10 Mill St ACCT 063004350 BILL 2217 088.50-1-57 210 1 Family Res BAS STAR 41854 21.570 7,800 School Tax Tabor Cameron D Poland Central 213803 85,000 1.162.25 10 Mill St Lot 28 Royal Grant 85.000 Library Tax 85.000 7.81 Poland, NY 13431 House Garage FRNT 97.00 DPTH 104.28 BANK 135 EAST-0342332 NRTH-1600759 DEED BOOK 2020 PG-1580 FULL MARKET VALUE 118,220 TOTAL TAX ---875.13\*\* DATE #1 09/30/25 AMT DUE 875.13 Route 28 ACCT 063001470 BILL 2218 088.58-1-4 311 Res vac land School Tax 1.000 13.67 0.09 Tabor David E Jr Poland Central 213803 1,000 Library Tax 1,000 8813 Route 28 Lot 28 Royal Grant 1.000

1,391

TOTAL TAX ---

13.76\*\*

09/30/25

13.76

DATE #1

AMT DUE

Poland, NY 13431

Vacant Land Rte 28

FRNT 81.00 DPTH 189.00 EAST-0342406 NRTH-1600219 DEED BOOK 1585 PG-928 FULL MARKET VALUE

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8813 Route 28 ACCT 063001440 BILL 2219 088.58-1-14 210 1 Family Res BAS STAR 41854 21,570 11.000 School Tax Tabor David E Jr Poland Central 213803 146.500 2.003.18 146,500 Library Tax 8813 Route 28 Lot 28 Royal Grant 146,500 13.46 Poland, NY 13431 House Rte 28 FRNT 81.00 DPTH 255.00 EAST-0342622 NRTH-1600316 DEED BOOK 1585 PG-928 FULL MARKET VALUE 203.755 TOTAL TAX ---1,721.70\*\* DATE #1 09/30/25 AMT DUE 1,721.70 BILL 2220 Route 28 ACCT 063001590 088 50-1-69 2 311 Res vac land School Tax 16.000 218.78 Tabor Family Irrevocable Trust Poland Central 213803 16,000 Library Tax 16,000 1.47 PO Box 214 Lot 28 Royal Grant 16,000 Poland. NY 13431 Vacant Land ACRES 3.30 EAST-0339693 NRTH-1601980 DEED BOOK 2017 PG-6350 FULL MARKET VALUE 22.253 220.25\*\* TOTAL TAX ---DATE #1 09/30/25 AMT DUE 

2025 SCHOOL TAX ROLL

STATE OF NEW YORK

9019 Route 28 ACCT 063005000 BILL 2221 088.50-1-70 ENH STAR 41834 210 1 Family Res 61.910 Tabor Family Irrevocable Trust Poland Central 213803 23,500 School Tax 98.000 1.340.01 Lot 28 Rg Tabor Robert 98,000 Library Tax 98,000 9.00 PO Box 214 House Poland, NY 13431 Rte 28 ACRES 4.00 EAST-0339479 NRTH-1602024 DEED BOOK 2017 PG-6350 FULL MARKET VALUE 136,300

TOTAL TAX --- 515.01\*\*

DATE #1 09/30/25

AMT DUE 515.01

PAGE

837

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 838 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 63 Millington Ave ACCT 063002550 BILL 2222 088.51-1-1.1 210 1 Family Res ENH STAR 41834 61,910 Tabor Jasper Poland Central 213803 14.000 School Tax 104.000 1.422.05 104,000 Library Tax Lot 28 Ra Tabor Ann 104,000 9.55 Land 2.2 Acres PO Box 171 Poland, NY 13431 Millington ACRES 1.80 EAST-0343028 NRTH-1602176 DEED BOOK 2017 PG-1967 FULL MARKET VALUE 144.645 TOTAL TAX ---597.60\*\* DATE #1 09/30/25 AMT DUE 597.60 BILL 2223 95 Route 8 ACCT 063000630 088.51-1-30 210 1 Family Res BAS STAR 41854 21.570 Taverne Thomas M Poland Central 213803 13,300 School Tax 94.000 1,285.32 Route 28 94,000 Library Tax Lot 28 Royal Grant 94,000 8.63 PO Box 284 House Garage Poland, NY 13431 Rte 8 FRNT 96.00 DPTH 305.25 ACRES 0.67 BANK 629 EAST-0343442 NRTH-1602398 DEED BOOK 904 PG-370 FULL MARKET VALUE 130.737 TOTAL TAX ---999.01\*\* DATE #1 09/30/25 AMT DUE 999.01 BILL 2224 99 Route 8 ACCT 063002520 088.51-1-31 210 1 Family Res School Tax 103.400 1.413.85 Taylor Michael Poland Central 213803 13,300 Library Tax 103.400 9.50 99 Route 8 Lot 28 Royal Grant 103,400 Poland. NY 13431 House Rte 8

143,811

TOTAL TAX ---

1.423.35\*\*

09/30/25

1.423.35

DATE #1

AMT DUE

FRNT 92.00 DPTH 305.25

EAST-0343481 NRTH-1602476 DEED BOOK 2023 PG-505 FULL MARKET VALUE

ACRES 0.67

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 839 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 063004440 8798 Route 28 BILL 2225 088.59-1-3 210 1 Family Res BAS STAR 41854 21,570 Topham Andrew G Poland Central 213803 14.800 School Tax 160.000 2.187.77 160,000 Library Tax Topham Rebecca A Lot 28 Royal Grant 160,000 14.70 8798 S Main St House Garage Poland, NY 13431 FRNT 116.00 DPTH 360.00 ACRES 0.95 EAST-0343017 NRTH-1600159 DEED BOOK 1236 PG-971 FULL MARKET VALUE 222.531 TOTAL TAX ---1,907.53\*\* DATE #1 09/30/25 AMT DUE 1,907.53 BILL 2226 19 Bushpasture Ln ACCT 063000780 210 1 Family Res 088.50-1-7.1 BAS STAR 41854 21.570 Ueltschi Paula L Poland Central 213803 15,000 School Tax 107,000 1,463.07 ACRES 1.00 107,000 Library Tax 107,000 9.83 Huckabone Wayne J 19 Bushpasture Ln EAST-0342552 NRTH-1601905 DEED BOOK 1555 PG-242 Poland, NY 13431 FULL MARKET VALUE 148.818 TOTAL TAX ---1,177.96\*\* DATE #1 09/30/25 AMT DUE 1,177.96 BILL 2227 42 Mill St ACCT 063005090 088.50-1-65 651 Highway gar School Tax 60.000 820.42 W. Haver Excavatings Co Poland Central 213803 8,400 Library Tax 60,000 5.51 PO Box 287 60.000 Lot#28 Royal Gr Poland. NY 13431 01d Hwy Gra Back Street FRNT 403.50 DPTH ACRES 0.50 EAST-0341877 NRTH-1600516 DEED BOOK 2019 PG-3103 FULL MARKET VALUE 83,449 TOTAL TAX ---825.93\*\* DATE #1 09/30/25 AMT DUE 825.93 BILL 2228 Rt. 28 088.50-1-6.5 311 Res vac land 600 8.20 School Tax Wallace David D Poland Central 213803 600 Library Tax 600 0.06 Wallace Susan E ACRES 0.60 600

834

TOTAL TAX ---

8.26\*\*

8.26

09/30/25

DATE #1

AMT DUE

EAST-0341756 NRTH-1601786

DEED BOOK 913 PG-4220 FULL MARKET VALUE

PO Box 121

Poland, NY 13431

COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8894 Route 28 ACCT 063004530 BILL 2229 088.50-1-22 210 1 Family Res ENH STAR 41834 61,910 Wallace David D Poland Central 213803 40.000 School Tax 175.000 2.392.88 175,000 Library Tax Wallace Susan E Lot 28 Royal Grant 175,000 16.08 9882 N Main St House Garage Poland, NY 13431 Rte 28 FRNT 102.90 DPTH 190.00 ACRES 0.45 BANK 055 EAST-0341742 NRTH-1601612 DEED BOOK 810 PG-629 FULL MARKET VALUE 243,394 TOTAL TAX ---1.574.96\*\* 09/30/25 DATE #1 AMT DUE 1.574.96 104 Route 8 ACCT 063004320 BILL 2230 088.51-1-34 210 1 Family Res BAS STAR 41854 21.570 9,300 School Tax 95,500 Walrath Susan M Poland Central 213803 1,305.83 104 Cold Brook St Lot 28 Royal Grant 95.500 Library Tax 95.500 8.77 Poland, NY 13431 House Garage FRNT 93.20 DPTH 124.50 ACRES 0.27 BANK 135 EAST-0343761 NRTH-1602461 DEED BOOK 922 PG-152 FULL MARKET VALUE 132.823 TOTAL TAX ---1.019.66\*\* DATE #1 09/30/25 AMT DUE 1.019.66 Route 28 BILL 2231 088.50-1-6.2 100 Agricultural School Tax 30.000 410.21 Weaklev Brad Poland Central 213803 30,000 Library Tax 30.000 2.76

30,000

41,725

TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE

840

412.97\*\*

09/30/25

412.97

DATE #1

AMT DUE

STATE OF NEW YORK

8942 N Main St

Poland. NY 13431

N28 Rg

Vacant Land Rte 28 ACRES 15.20

EAST-0341771 NRTH-1602460 DEED BOOK 2020 PG-4394 FULL MARKET VALUE

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 841 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2232 8942 Route 28 ACCT 063004260 088.50-1-5.1 446 Cold storage School Tax 135,000 1,845.93 Weaklev Brad N Poland Central 213803 26.000 Library Tax 135.000 12.40 135.000 Grower Annamarie I Lot 28 Royal Grant 8942 N Main St Const Garage FRNT 211.00 DPTH Poland, NY 13431 ACRES 5.00 EAST-0341133 NRTH-1602374 DEED BOOK 916 PG-681 FULL MARKET VALUE 187.761 TOTAL TAX ---1,858.33\*\* DATE #1 09/30/25 AMT DUE 1,858.33 BILL 2233 8966 Route 28 ACCT 63004265 088.50-1-5.2 210 1 Family Res BAS STAR 41854 21.570 Weakley Bruce Poland Central 213803 15,000 School Tax 122,000 1.668.18 8966 Route 28 Lot 28 Royal Grant 122,000 Library Tax 122,000 11.21 Poland. NY 13431 House ACRES 1.07 EAST-0340598 NRTH-1602533 DEED BOOK 2018 PG-3272 FULL MARKET VALUE 169,680 TOTAL TAX ---1,384.45\*\* DATE #1 09/30/25 AMT DUE 1.384.45 BILL 2234 RT. 28 088.50-1-5.3 312 Vac w/imprv School Tax 177.76 13.000 Weakley Bruce Poland Central 213803 1.000 Library Tax 13.000 1.19 FRNT 71.00 DPTH PO Box 474 13.000 Poland. NY 13431 ACRES 4.10 EAST-0340809 NRTH-1602603 DEED BOOK 1586 PG-125 FULL MARKET VALUE 18,081 TOTAL TAX ---178.95\*\* DATE #1 09/30/25 AMT DUF 178.95 ACCT 063000810 BILL 2235 51 Millington Ave 088.50-1-9 210 1 Family Res BAS STAR 41854 21.570 Weakley Christine Poland Central 213803 10.300 School Tax 95.000 1.298.99 51 Millington Ave Lot 28 Royal Grant 95.000 Library Tax 95.000 8.73 Poland, NY 13431 House & Barn Millington FRNT 70.00 DPTH 225.00 ACRES 0.36 EAST-0342790 NRTH-1601895 DEED BOOK 2021 PG-6683 FULL MARKET VALUE 132,128 TOTAL TAX ---1,012.78\*\*

DATE #1

09/30/25

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 842 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 45 Route 8 ACCT 063002760 BILL 2236 088.51-1-20 210 1 Family Res BAS STAR 41854 21,570 Weakley-Miner Judy A Poland Central 213803 11.800 School Tax 99.000 1.353.69 99,000 Library Tax 99,000 W 28 Rg Weakley William W 9.09 PO Box 511 Ho 1/4 Poland, NY 13431 Rte 8 FRNT 120.00 DPTH 183.00 BANK 135 EAST-0343077 NRTH-1601522 DEED BOOK 1150 PG-482 FULL MARKET VALUE 137,691 TOTAL TAX ---1.067.84\*\* 09/30/25 DATE #1 AMT DUE 1.067.84 118 Route 8 ACCT 063002580 BILL 2237 088.43-1-4 210 1 Family Res ENH STAR 41834 61.910 13,200 School Tax 957.15 Wiatr Stephen T Poland Central 213803 70,000 Wiatr Lisa A Lot 28 Royal Grant 70.000 Library Tax 70.000 6.43 118 Cold Brook St House Poland. NY 13431 Rte 8 FRNT 67.00 DPTH 347.76 ACRES 0.65 EAST-0344011 NRTH-1602684 DEED BOOK 1125 PG-297 FULL MARKET VALUE 97.357 TOTAL TAX ---129.58\*\* DATE #1 09/30/25 AMT DUE 129.58 9011 N Main St ACCT 063005430 BILL 2238 088.50-1-69.1 210 1 Family Res School Tax 75.400 1.030.99 Poland Central 213803 16,600 Library Tax 75,400 6.93 Wilson Jennifer A

75,400

104,868

TOTAL TAX ---

1,037.92\*\*

09/30/25

1.037.92

DATE #1

AMT DUE

Lot 28 Royal Grant

EAST-0340030 NRTH-1602269 DEED BOOK 2021 PG-6991 FULL MARKET VALUE

Mobile Home
ACRES 1.45

9011 N Main St

Poland, NY 13431

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 843 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 20 Bushpasture Ln ACCT 3000782 BILL 2239 088.50-1-7.2 270 Mfg housing School Tax 512.76 37,500 Worden Scott Poland Central 213803 19,500 Library Tax 37.500 3.44 Lot 28 Royal Grant 509 Mowers Rd 37,500 Frankfort, NY 13340 Trailer ACRES 2.40 EAST-0342618 NRTH-1602333 DEED BOOK 2019 PG-2147 52,156 FULL MARKET VALUE TOTAL TAX ---516.20\*\* DATE #1 09/30/25 AMT DUE 516.20 ACCT 063004290 BILL 2240 15 Millington Ave 088.50-1-15 312 Vac w/imprv School Tax 45.400 620.78 Worden Scott Poland Central 213803 5,400 Library Tax 45,400 4.17 509 Mowers Rd Garage 45,400 Frankfort, NY 13340 Merged 12/2008

Worden Scott Poland Central 213803 5,400 Library lax 45,400 4.1
509 Mowers Rd Garage 45,400
Frankfort, NY 13340 Merged 12/2008
Millington
FRNT 100.00 DPTH 241.50
EAST-0342173 NRTH-1601323
DEED BOOK 918 PG-605
FULL MARKET VALUE 63.143

DATE #1 09/30/25 AMT DUE 624.95 56 Millington Ave ACCT 063000360 BILL 2241 088.51-1-2 School Tax 210 1 Family Res 85,500 1.169.09 Wrap John G Poland Central 213803 7.600 Library Tax 85.500 7.85

TOTAL TAX ---

624.95\*\*

1.176.94

AMT DUE

Irwin Wrap Jessica M
68 White St Apt 4
Clinton, NY 13323
Millington
FRNT 59.50 DPTH 111.00
ACRES 0.16

EAST-0342996 NRTH-1601883

DEED BOOK 2023 PG-4645

FULL MARKET VALUE 118.915

TOTAL TAX --- 1,176.94\*\*
DATE #1 09/30/25

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 8932 N Main St ACCT 063004020 BILL 2242 088.50-1-27 210 1 Family Res School Tax 65,000 888.78 Zotta Nathaniel C Poland Central 213803 11,700 Library Tax 65,000 5.97 65,000 Zotta Katie Lot 28 Royal Grant 8932 State Rt 28 House Garage Poland, NY 13431 Rte 28 FRNT 116.80 DPTH 180.00 BANK 415 EAST-0341178 NRTH-1602063 DEED BOOK 2017 PG-3882 FULL MARKET VALUE 90,403 TOTAL TAX ---894.75\*\*

844

DATE #1

AMT DUE

09/30/25

894.75

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 845
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central         | 166              | 1972,500         | 15168,300         | 14,403           | 15,153,897       |            |
| 213803 |                        |                  |                  |                   | 2088,510         | 13,065,387       | 180,042.79 |
|        | SUB-TOTAL              | 166              | 1972,500         | 15168,300         | 14,403           | 15,153,897       |            |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   | 2088,510         | 13,065,387       | 180,042.79 |
|        | T O T A L              | 166              | 1972,500         | 15168,300         | 14,403           | 15,153,897       |            |
|        | TOTAL                  | 100              | 1372,300         | 13100,300         | 14,405           | 13,133,037       |            |
|        | T O T A L (CONT)       |                  |                  |                   | 2088,510         | 13,065,387       | 180,042.79 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

|       |             | TOTAL   |          |
|-------|-------------|---------|----------|
| CODE  | DESCRIPTION | PARCELS | SCH00L   |
|       |             |         |          |
| 41730 | AG MKTS     | 1       | 14,403   |
| 41834 | ENH STAR    | 16      | 988,440  |
| 41854 | BAS STAR    | 51      | 1100,070 |
|       | TOTAL       | 68      | 2102,913 |
|       |             |         |          |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

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

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 846
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|-----------------|---------|----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                 |         |          |           |             |              | TAX  |            |
|      |                 |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax      |         | 1972,500 | 15168,300 | 14,403      | 15,153,897   |      |            |
|      |                 |         |          |           | 2088,510    | 13,065,387   |      | 178,650.72 |
|      | Library Tax     |         | 1972,500 | 15168,300 | 14,403      | 15,153,897   |      |            |
|      |                 |         |          |           |             | 15,153,897   |      | 1,392.07   |
|      | SPEC DIST TAXES |         |          |           |             |              |      |            |
| 1    | TAXABLE         | 166     |          |           |             |              |      | 180.042.79 |

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 847
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 166              | 1972,500         | 15168,300         | 14,403           | 15,153,897       |            |
| 213803 |                       |                  |                  |                   | 2088,510         | 13,065,387       | 180,042.79 |
|        | SUB-TOTAL             | 166              | 1972,500         | 15168,300         | 14,403           | 15,153,897       |            |
|        | S U B - T O T A L(CON | T)               |                  |                   | 2088,510         | 13,065,387       | 180,042.79 |
|        | TOTAL                 | 166              | 1972,500         | 15168,300         | 14,403           | 15,153,897       |            |
|        | TOTAL                 | 100              | 1972,500         | 15100,500         | 14,403           | 15,155,097       |            |
|        | T O T A L (CONT)      |                  |                  |                   | 2088,510         | 13,065,387       | 180,042.79 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL   |
|-------|-------------|------------------|----------|
| 41730 | AG MKTS     | 1                | 14,403   |
| 41834 | ENH STAR    | 16               | 988,440  |
| 41854 | BAS STAR    | 51               | 1100,070 |
|       | TOTAL       | 68               | 2102,913 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

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

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 848
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|-----------------|---------|----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                 |         |          |           |             |              | TAX  |            |
|      |                 |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax      |         | 1972,500 | 15168,300 | 14,403      | 15,153,897   |      |            |
|      |                 |         |          |           | 2088,510    | 13,065,387   |      | 178,650.72 |
|      | Library Tax     |         | 1972,500 | 15168,300 | 14,403      | 15,153,897   |      |            |
|      |                 |         |          |           |             | 15,153,897   |      | 1,392.07   |
|      | SPEC DIST TAXES |         |          |           |             |              |      |            |
| 1    | TAXABLE         | 166     |          |           |             |              |      | 180,042.79 |

| SCHOOL - Poland Central<br>TOWN - Russia<br>VILLAGE - Poland<br>SWIS - 214403 | UNIFORM                   |            | TEN SEQUENCE VALUE IS 069.27 | TAXABLE STATUS DATE   | -MAR 01, 2025        |
|---|---------------------------|------------|------------------------------|---|----------------------|
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE               |   | SCH00L               |
| CURRENT OWNERS NAME   | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION              | TAXABLE VALUE   |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS            |   | TAX AMOUNT           |
| *********   | *********                 | *****      | ********                     | ****** 5555-1   | *****                |
|   |                           |            |                              | ACCT 063500060  | BILL 2243            |
| 5555-1  | 861 Elec & gas            |            | School Tax                   | 225,013   | 3,076.73             |
| National Grid   | Poland Central 213803     | 0          | Library Tax                  | 225,013   | 20.67                |
| Real Estate Tax Dept  | BANK 984                  | 225,013    |                              |   |                      |
| 300 Erie Blvd West  | DEED BOOK 00000           |            |                              |   |                      |
| Syracuse, NY 13202  | FULL MARKET VALUE         | 312,953    |                              |   |                      |
|   |                           |            | TOTAL TAX                    |   | 3,097.40**           |
|   |                           |            |                              | DATE #1   | 09/30/25             |
|   |                           |            |                              | AMT DUE   | 3,097.40             |
| **********  | **********                | *****      | ********                     | **** -  |                      |
|   | 000 = 3                   |            |                              | ACCT 063500030  | BILL 2244            |
| 5554-1  | 866 Telephone             |            | School Tax                   | 69,246  | 946.84               |
| Newport Telephone Co Inc  | Poland Central 213803     | 0          | Library Tax                  | 69,246  | 6.36                 |
| Bridge St   | BANK 984                  | 69,246     |                              |   |                      |
| Newport, NY 13416   | DEED BOOK 00000           | 06.200     |                              |   |                      |
|   | FULL MARKET VALUE         | 96,309     | TOTAL TAY                    |   | 0.00 0.044           |
|   |                           |            | TOTAL TAX                    | DATE #1   | 953.20**<br>09/30/25 |
|   |                           |            |                              | AMT DUE   | 953.20               |
| *******   | ·********                 | ******     | ******                       |   |                      |
|   | V/o Poland                |            |                              | 777 | BILL 2245            |
| 5556-1  | 869 Television            |            | School Tax                   | 6,354   | 86.88                |
| Spectrum Northeast Syracuse   | Poland Central 213803     | 0          | Library Tax                  | 6,354   | 0.58                 |
| Tax Dept  | BANK 984                  | 6,354      | LIDICITY TOX                 | 0,554   | 0.50                 |
| 7820 Crescent Executive Dr  | FULL MARKET VALUE         | 8,837      |                              |   |                      |
| Charlotte, NC 28217   | TOLL PANKLT VALOL         | 0,007      |                              |   |                      |

TOTAL TAX ---

2025 SCHOOL TAX ROLL

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE

VALUATION DATE-JUL 01, 2024

849

87.46\*\*

09/30/25

87.46

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

COUNTY - Herkimer SPECIAL FRANCHISE SECTION COUNTY - Poland Central
TOWN - Russia

VILLAGE - Poland

SWIS - 214403

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 300,613           |                  | 300,613          |           |
| 213803 |                  |                  |                  |                   |                  | 300,613          | 4,138.06  |
|        | SUB-TOTAL        | 3                |                  | 300,613           |                  | 300,613          |           |
|        | SUB-TOTAL(CO     | NT)              |                  |                   |                  | 300,613          | 4,138.06  |
|        |                  |                  |                  |                   |                  |                  |           |
|        | TOTAL            | 3                |                  | 300,613           |                  | 300,613          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 300,613          | 4,138.06  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 851
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Poland SWIS - 214403

ROLL SUB SECTION - - TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 300,613  |             | 300,613      |      |          |
|      |                  |         |          |          |             | 300,613      |      | 4,110.45 |
|      | Library Tax      |         |          | 300,613  |             | 300,613      |      |          |
|      |                  |         |          |          |             | 300,613      |      | 27.61    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 5    | SPECIAL FRANCHIS | E 3     |          |          |             |              |      | 4.138.06 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 852 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 3                |                  | 300,613           |                  | 300,613          |           |
| 213803 |                  |                  |                  |                   |                  | 300,613          | 4,138.06  |
|        | SUB-TOTAL        | 3                |                  | 300,613           |                  | 300,613          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 300,613          | 4,138.06  |
|        | T O T A I        | 2                |                  | 200 612           |                  | 200 612          |           |
|        | TOTAL            | 3                |                  | 300,613           |                  | 300,613          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 300,613          | 4,138.06  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

 $2\ 0\ 2\ 5$  S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 853
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         |          | 300,613  |             | 300,613      |      |          |
|      |                  |         |          |          |             | 300,613      |      | 4,110.45 |
|      | Library Tax      |         |          | 300,613  |             | 300,613      |      |          |
|      |                  |         |          |          |             | 300,613      |      | 27.61    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 5    | SPECIAL FRANCHIS | E 3     |          |          |             |              |      | 4.138.06 |

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 854 COUNTY - Herkimer UTILITY & R.R. SECTION OF THE ROLL - 6 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL CURRENT OWNERS NAME TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 813621 Poland Sub. ACCT 3990006 BILL 2246 088.58-1-2 872 Elec-Substation School Tax 1397,555 19,109.59 Poland Central 213803 National Grid 12.900 Library Tax 1397.555 128.38 1397.555 Real Estate Tax Dept 813621 Real Estate Dept. Poland substation ACRES 0.62 BANK 300 Erie Blvd West 984 Syracuse, NY 13202 EAST-0342056 NRTH-1600356 FULL MARKET VALUE 1943.748 TOTAL TAX ---19.237.97\*\* DATE #1 09/30/25 AMT DUE 19,237.97 812350 ACCT 063300120 BILL 2247 644.003-9999-132.350-1021 882 Elec Trans Imp School Tax 38.419 525.33 3.53 National Grid Poland Central 213803 38.419 0 Library Tax Real Estate Tax Dept 812350 38.419 Real Estate Tax Dept App Fac.1.0000 300 Erie Blvd West Trenton Falls/Middleville Syracuse, NY 13202 BANK 984 DEED BOOK 00000 FULL MARKET VALUE 53.434 TOTAL TAX ---528.86\*\* DATE #1 09/30/25 528.86 AMT DUE Village BILL 2248 644.003-9999-132.350-1888 861 Elec & gas School Tax 131.012 1.791.40 National Grid Poland Central 213803 O Library Tax 131,012 12.03 131.012 Real Estate Tax Dept. 300 Erie Blvd. W. FULL MARKET VALUE 182,214 Syracuse, NY 13202 TOTAL TAX ---1.803.43\*\* DATE #1 09/30/25 AMT DUE 1.803.43 ACCT 063300090 44034 Millington Ave BILL 2249 088.50-1-14 School Tax 1.230.62 831 Tele Comm 90.000 Newport Telephone Co Inc Poland Central 213803 9,600 Library Tax 90.000 8.27 Bridge St 0044034 90,000 Newport, NY 13416 poland central office FRNT 110.00 DPTH 125.50 ACRES 0.29 BANK 984 EAST-0342506 NRTH-1601348 FULL MARKET VALUE

125,174

TOTAL TAX ---

1.238.89\*\*

09/30/25

DATE #1

| STATE OF NEW YORK         | 2025                      | SCHOOL       | TAX ROLL           |                         | PAGE 855      |
|---------------------------|---------------------------|--------------|--------------------|-------------------------|---------------|
| COUNTY - Herkimer         | UTILITY                   | & R.R. SECTI | ON OF THE ROLL - 6 | VALUATION DATE:         | -JUL 01, 2024 |
| SCHOOL - Poland Central   |                           | OWNERS NAM   | 1E SEQUENCE        | TAXABLE STATUS DATE:    | -MAR 01, 2025 |
| TOWN - Russia             | UNIFORM                   | PERCENT OF V | 'ALUE IS 069.27    |                         |               |
| VILLAGE - Poland          |                           |              |                    |                         |               |
| SWIS - 214403             |                           |              |                    |                         |               |
| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT   | EXEMPTION CODE     |                         | SCH00L        |
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION    | TAXABLE VALUE           |               |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS  |                         | TAX AMOUNT    |
| ******                    | ******                    | *****        | ******             | ****** 644.003-0000-630 | 0.500-1881*** |
| 8888                      | 38                        |              |                    | ACCT 063300030          | BILL 2250     |
| 644.003-0000-630.500-1881 | 836 Telecom. eq.          |              | School Tax         | 6,069                   | 82.98         |
| Newport Telephone Co Inc  | Poland Central 213803     | 0            | Library Tax        | 6,069                   | 0.56          |
| Bridge St                 | Outside Plant             | 6,069        |                    |                         |               |
| Newport, NY 13416         | App Fac.1.0000            |              |                    |                         |               |
|                           | Poles,wires,cables,etc    |              |                    |                         |               |
|                           | BANK 984                  |              |                    |                         |               |
|                           | DEED BOOK 00000           |              |                    |                         |               |
|                           | FULL MARKET VALUE         | 8,441        |                    |                         |               |
|                           |                           |              | TOTAL TAX          | -                       | 83.54**       |
|                           |                           |              |                    | DATE #1                 | 09/30/25      |

AMT DUE

83.54

STATE OF NEW YORK

COUNTY - Herkimer

UTILITY & R.R. SECTION OF THE ROLL - 6
SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

UNIFORM PERCENT OF VALUE IS 069.27

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 5                | 22,500           | 1663,055          |                  | 1,663,055        |           |
| 213803 |                       |                  |                  |                   |                  | 1,663,055        | 22,892.69 |
|        | SUB-TOTAL             | 5                | 22,500           | 1663,055          |                  | 1,663,055        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 1,663,055        | 22,892.69 |
|        |                       | _                |                  | 1000 055          |                  | 4 000 055        |           |
|        | TOTAL                 | 5                | 22,500           | 1663,055          |                  | 1,663,055        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,663,055        | 22,892.69 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

SCHOOL - Poland Centra TOWN - Russia

VILLAGE - Poland SWIS - 214403 2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 069.27

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

ROLL SUB SECTION - - TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         | 22,500   | 1663,055 |             | 1,663,055    |      |           |
|      |                  |         |          |          |             | 1,663,055    |      | 22,739.92 |
|      | Library Tax      |         | 22,500   | 1663,055 |             | 1,663,055    |      |           |
|      |                  |         |          |          |             | 1,663,055    |      | 152.77    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 6    | UTILITIES & N.C. | 5       |          |          |             |              |      | 22,892.69 |

STATE OF NEW YORK

COUNTY - Herkimer

UTILITY & R.R. SECTION OF THE ROLL - 6
SCHOOL - Poland Central

UNIFORM PERCENT OF VALUE IS 069.27

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Poland SWIS - 214403

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 5                | 22,500           | 1663,055          |                  | 1,663,055        |           |
| 213803 |                       |                  |                  |                   |                  | 1,663,055        | 22,892.69 |
|        | SUB-TOTAL             | 5                | 22,500           | 1663,055          |                  | 1,663,055        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 1,663,055        | 22,892.69 |
|        | T O T A I             | r                | 22 500           | 1662 055          |                  | 1 ((2 055        |           |
|        | TOTAL                 | 5                | 22,500           | 1663,055          |                  | 1,663,055        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,663,055        | 22,892.69 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

2 0 2 5  $\,$  S C H O O L  $\,$  T A X  $\,$  R O L L  $\,$  UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 859
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         | 22,500   | 1663,055 |             | 1,663,055    |      |           |
|      |                  |         |          |          |             | 1,663,055    |      | 22,739.92 |
|      | Library Tax      |         | 22,500   | 1663,055 |             | 1,663,055    |      |           |
|      |                  |         |          |          |             | 1,663,055    |      | 152.77    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 6    | UTILITIES & N.C. | 5       |          |          |             |              |      | 22,892.69 |

COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX MAP PARCEL NUMBER LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 39 Case St ACCT 063005270 MUN OWNED 13100 088.58-1-1.2 642 Health bldg 130,000 Kuyahoora Valley Ambulance Poland Central 213803 25.000 School Tax 0.00 0.00 Lot#28 Royal Gr 130,000 Library Tax 39 Case St 0.00 0.00 PO Box 282 B1da Poland, NY 13431 Back Street FRNT 100.00 DPTH 157.00 EAST-0341714 NRTH-1600522 DEED BOOK 1440 PG-374 FULL MARKET VALUE 180.807 TOTAL TAX ---0.00\*\* Rte.#28 MUN OWNED 13100 088.59-1-4 17,500 695 Cemeterv Poland Central 213803 17,500 School Tax Poland Assoc.inc. 0.00 0.00 Poland, NY 13431 ACRES 1.70 17,500 Library Tax 0.00 0.00 EAST-0343382 NRTH-1600178 FULL MARKET VALUE 24,339 TOTAL TAX ---0.00\*\* Route 8 ACCT 063005330 088.51-1-38.1 612 School MUN OWNED 13100 9200,000 200,000 School Tax Poland Central School Poland Central 213803 0.00 0.00 74 Cold Brook St 9200,000 Library Tax 0.00 0.00 Lot#28 Royal Gr Poland. NY 13431 Bldgs 80 Acres Rte#8 ACRES 17.60 EAST-0343736 NRTH-1601510 DEED BOOK 00000 FULL MARKET VALUE 12795,549 TOTAL TAX ---0.00\*\* ACCT 063005120 Route 28 611 Library 088.50-1-54.1 MUN OWNED 13100 95.000 5,500 School Tax 0.00 Poland Central 213803 Poland Public Library 0.00 Poland. NY 13431 Library 95.000 Library Tax 0.00 0.00 Rte#28

132,128

TOTAL TAX ---

FRNT 81.00 DPTH ACRES 0.11

DEED BOOK 00000 FULL MARKET VALUE

EAST-0342336 NRTH-1600910

2025 SCHOOL TAX ROLL

PAGE

860

STATE OF NEW YORK

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8 VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Route 28 ACCT 063005210 311 Res vac land MUN OWNED 13100 088.50-1-55.2 2,000 2.000 School Tax Poland Public Library Poland Central 213803 0.00 0.00 2,000 Library Tax Poland, NY 13431 Vacant 0.00 0.00 Land 1/5 Acre FRNT 50.50 DPTH ACRES 0.07 EAST-0342394 NRTH-1600870 DEED BOOK 00000 FULL MARKET VALUE 2.782 0.00\*\* TOTAL TAX ---Route 28 ACCT 063005050 652 Govt bldgs MUN OWNED 13100 088.50-1-25 230.000 Poland Central 213803 21,000 School Tax Town Of Russia 0.00 0.00 N Main St Lot #28 Rg 230,000 Library Tax 0.00 0.00 Poland, NY 13431 Off Bldg 8/10 A Rte No.28 FRNT 148.00 DPTH 202.00 ACRES 3.00 EAST-0341482 NRTH-1601988 FULL MARKET VALUE 319,889 TOTAL TAX ---ACCT 063005340 Route 8 088.51-1-38.2 591 Playground MUN OWNED 13100 50.000 Town Of Russia Poland Central 213803 35,500 School Tax 0.00 0.00 Poland, NY 13431 Lot 28 Royal Grant 50,000 Library Tax 0.00 0.00 Recreation Center Rte #8 ACRES 16.60 EAST-0343432 NRTH-1600607 DEED BOOK 703 PG-504 FULL MARKET VALUE 69.541 0.00\*\* TOTAL TAX ---Route 8 ACCT 063003270 088.51-1-48.1 438 Parking lot TOWN-GEN 13500 14.800 Town of Russia Poland Central 213803 14,800 School Tax 0.00 0.00 14,800 Library Tax PO Box 126 Old Service Station 0.00 0.00 Poland. NY 13431 Park/School Entrance Split 2022 Smith FRNT 88.00 DPTH ACRES 0.70

20.584

TOTAL TAX ---

EAST-0343103 NRTH-1601139 DEED BOOK 1167 PG-228 FULL MARKET VALUE PAGE

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0.00\*\*

SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 VILLAGE - Poland SWIS - 214403 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT N. Main St. MUN CITY 13350 088.50-1-3.2 735 Water well 150,000 Village of Poland Poland Central 213803 19.000 School Tax 0.00 0.00 150,000 Library Tax Main St PORTION OF 088.50-1-1 0.00 0.00 Poland, NY 13431 PORTIO OF 088.50-1-3 FRNT 248.00 DPTH ACRES 3.00 EAST-0339985 NRTH-1602539 FULL MARKET VALUE 208,623 TOTAL TAX ---ACCT 063005150 Case St. 088.50-1-53 VLG/OTHER 13650 662 Police/fire 400,000 Village Of Poland Poland Central 213803 7.600 School Tax 0.00 0.00 400,000 Library Tax Poland, NY 13431 Fire Ho Lot1/4a 0.00 0.00 Case Street FRNT 94.38 DPTH 76.00 EAST-0342193 NRTH-1600807 FULL MARKET VALUE 556.328 0.00\*\* TOTAL TAX ---Case St 088.50-1-54.2 652 Govt bldgs MUN OWNED 13100 48.000 Village Of Poland Poland Central 213803 0.00 7,400 School Tax 0.00 PO Box 133 Case St 48,000 Library Tax 0.00 0.00 Poland, NY 13431 Office FRNT 91.20 DPTH ACRES 0.28 EAST-0342273 NRTH-1600858 DEED BOOK 00827 PG-00014 FULL MARKET VALUE 66,759 TOTAL TAX ---Case 653 Govt pk lot 088.50-1-55.1 MUN OWNED 13100 3,000 Village of Poland Poland Central 213803 3.000 School Tax 0.00 0.00 PO Box 133 Vacant 3,000 Library Tax 0.00 0.00 Poland, NY 13431 From Library 1923 ACRES 0.09 EAST-0342358 NRTH-1600828 DEED BOOK 00827 PG-00011 FULL MARKET VALUE 4,172

TOTAL TAX ---

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE

VALUATION DATE-JUL 01, 2024

862

STATE OF NEW YORK

COUNTY - Herkimer

| TOWN - Russia<br>VILLAGE - Poland<br>SWIS - 214403 | UNIFORM                   | PERCENT OF ' | VALUE IS 069.27   |                            |            |
|--|---------------------------|--------------|-------------------|----------------------------|------------|
| TAX MAP PARCEL NUMBER                              | PROPERTY LOCATION & CLASS | ASSESSMENT   | EXEMPTION CODE    |                            | SCH00L     |
| CURRENT OWNERS NAME                                | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION   | TAXABLE VALUE              |            |
| CURRENT OWNERS ADDRESS                             | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS |                            | TAX AMOUNT |
| *******  | *******                   | *****        | *****             | ********** 088.50-1-56.2 * | *****      |
|  | Route 28                  |              |                   |                            |            |
| 088.50-1-56.2                                      | 653 Govt pk lot           |              | VLG/OTHER 13650   |                            | 400        |
| Village Of Poland                                  | Poland Central 213803     | 400          | School Tax        | 0.00                       | 0.00       |
| Poland, NY 13431                                   | FRNT 15.80 DPTH 68.60     | 400          | Library Tax       | 0.00                       | 0.00       |
|  | EAST-0342404 NRTH-1600787 |              |                   |                            |            |
|  | DEED BOOK 0821 PG-0156    |              |                   |                            |            |
|  | FULL MARKET VALUE         | 556          |                   |                            |            |
|  |                           |              | TOTAL TAX         | X                          | 0.00**     |
| ********   | ********                  | *****        | ******            | ********* 088.51-1-61      | *****      |
|  | RT 8 & 28                 |              |                   |                            |            |
| 088.51-1-61  | 591 Playground            |              | MUN CITY 13350    |                            | 7,000      |
| Village of Poland                                  | Poland Central 213803     | 7,000        | School Tax        | 0.00                       | 0.00       |
| 9 Case St  | Fountain                  | 7,000        | Library Tax       | 0.00                       | 0.00       |
| PO Box 133   | FRNT 290.40 DPTH          |              |                   |                            |            |
| Poland, NY 13431                                   | EAST-0342639 NRTH-1600815 |              |                   |                            |            |
|  | FULL MARKET VALUE         | 9,736        |                   |                            |            |
|  |                           |              | TOTAL TAX         |                            | 0.00**     |
| *******  | *******                   | *****        | ******            | ********** 088.58-1-1.1 ** | *****      |
|  | Back St                   |              |                   | ACCT 171601                |            |
| 088.58-1-1.1                                       | 330 Vacant comm           |              | WHOLLY EX 50000   |                            | 0          |
| Village of Poland                                  | Poland Central 213803     | 0            | School Tax        | 0.00                       | 0.00       |
| Back St  | Split 2012                | 0            | Library Tax       | 0.00                       | 0.00       |
| Poland, NY 13431                                   | W/ Ambulance              |              |                   |                            |            |
|  | FRNT 193.00 DPTH          |              |                   |                            |            |
|  | ACRES 4.20                |              |                   |                            |            |
|  | EAST-0341647 NRTH-1600354 |              |                   |                            |            |
|  | FULL MARKET VALUE         | 0            |                   |                            |            |
|  |                           |              | TOTAL TAX         |                            | 0.00**     |
| ********   | *********                 | *****        | ******            |                            | *****      |
|  | Village Sts               |              |                   | ACCT 063005300             |            |
| 999.6353   | 822 Water supply          |              | MUN OWNED 13100   |                            | 750,000    |

2,000 School Tax

TOTAL TAX ---

750,000 Library Tax

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

0.00

0.00

0.00

0.00

0.00\*\*

863

STATE OF NEW YORK

COUNTY - Herkimer

Village Of Poland

Poland, NY 13431

Poland Central 213803

Lot#28 Royal Gr

FULL MARKET VALUE 1043,115

Water Mains

SCHOOL - Poland Central

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

UNIFORM PERCENT OF VALUE IS 069.27

VILLAGE - Poland

SWIS - 214403

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central         | 16               | 367,700          | 11097,700         | 11097,700        |                  |           |
| 213803 |                        |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL              | 16               | 367,700          | 11097,700         | 11097,700        |                  |           |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  |                  |           |
|        | T O T A I              | 16               | 267 700          | 11007 700         | 11007 700        |                  |           |
|        | TOTAL                  | 16               | 367,700          | 11097,700         | 11097,700        |                  |           |
|        | T O T A L (CONT)       |                  |                  |                   |                  |                  |           |

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

| CODE  | DESCRIPTION            | TOTAL<br>PARCELS | SCH00L |
|-------|------------------------|------------------|--------|
| 50000 | WHOLLY EX<br>T O T A L | 1<br>1           |        |

| TOWN           | - Russia<br>E - Poland<br>- 214403 |                  | UNIF             | ORM PERCENT OF VAL | UE IS 069.27     | TAXADLE          | RP            | S155/V04/L015<br>TE 8/18/2025 |
|----------------|------------------------------------|------------------|------------------|--------------------|------------------|------------------|---------------|-------------------------------|
|                |                                    |                  | ROLL             | SUB SECTI          | 0 N T O T A L    | S                |               |                               |
|                |                                    |                  | *** E X          | EMPTION S          | UMMARY ***       |                  |               |                               |
| CODE           | DESCRIPTION                        | TOTAL<br>PARCELS |                  |                    | SCH00L           |                  |               |                               |
| 13100<br>13350 | MUN OWNED<br>MUN CITY              | 10<br>2          |                  |                    | 25,500<br>37,000 |                  |               |                               |
| 13500          | TOWN-GEN                           | 1                |                  | 1                  | 4,800            |                  |               |                               |
| 13650          | VLG/OTHER                          | 2                |                  | 40                 | 0,400            |                  |               |                               |
|                | TOTAL                              | 15               |                  | 1109               | 7,700            |                  |               |                               |
|                |                                    |                  | ***              | GRAND TOT          | ALS ***          |                  |               |                               |
| ROLL<br>SEC    | DESCRIPTION                        | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL  | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE | TAV           | TOTAL<br>TAX                  |
|                |                                    |                  |                  |                    | STAR AMOUNT      | STAR TAXABLE     | - TAX<br>RATE |                               |
|                | RS 8 TOTAL<br>SPEC DIST TAXES      |                  | 367,700          | 11097,700          | 11,097,700       |                  |               |                               |
| 8              | WHOLLY EXEMPT                      | 16               |                  |                    |                  |                  |               |                               |

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

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VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

ROLL SECTION TOTALS \*\*\* SPECIAL DISTRICT SUMMARY \*\*\* TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE TAX VALUE VALUE AMOUNT NO SPECIAL DISTRICTS AT THIS LEVEL \*\*\* SCHOOL DISTRICT SUMMARY \*\*\* TOTAL ASSESSED ASSESSED EXEMPT TOTAL CODE DISTRICT NAME PARCELS TAXABLE LAND TOTAL AMOUNT STAR AMOUNT STAR TAXABLE TOTAL TAX Poland Central 16 367,700 11097,700 11097,700 213803 SUB-TOTAL 16 367.700 11097,700 11097.700 S U B - T O T A L(CONT) 367,700 TOTAL16 11097,700 11097,700 T O T A L (CONT) \*\*\* SYSTEM CODES SUMMARY \*\*\*

SCH00L

TOTAL PARCELS

1

1

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 069.27

PAGE

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

866

STATE OF NEW YORK

TOWN - Russia

VILLAGE - Poland

SWIS - 214403

CODE

50000

DESCRIPTION

WHOLLY EX

T O T A L

COUNTY - Herkimer

SCHOOL - Poland Central

|                | - Russia<br>GE - Poland       |                  | UNIFO            | ORM PERCENT OF VAL | UE IS 069.27     |                  | RPS1<br>CURRENT DATE | 55/V04/L015  |
|----------------|-------------------------------|------------------|------------------|--------------------|------------------|------------------|----------------------|--------------|
| SWIS           | - 214403                      |                  | ROL              | L SECTION          | TOTALS           |                  |                      |              |
|                |                               |                  |                  |                    |                  |                  |                      |              |
|                |                               |                  | *** E X [        | EMPTION S          | UMMARY ***       |                  |                      |              |
| CODE           | DESCRIPTION                   | TOTAL<br>PARCELS |                  |                    | SCH00L           |                  |                      |              |
| 13100          | MUN OWNED                     | 10               |                  |                    | 5,500            |                  |                      |              |
| 13350          | MUN CITY                      | 2                |                  |                    | 7,000            |                  |                      |              |
| 13500<br>13650 | TOWN-GEN<br>VLG/OTHER         | 1<br>2           |                  |                    | 4,800<br>0,400   |                  |                      |              |
| 13030          | T O T A L                     | 15               |                  |                    | 7,700            |                  |                      |              |
|                | 101712                        | 10               |                  | 1105               | ,,,,,            |                  |                      |              |
|                |                               |                  | ***              | GRAND TOT          | ALS ***          |                  |                      |              |
| ROLL<br>SEC    | DESCRIPTION                   | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL  | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |                      | TOTAL<br>TAX |
|                |                               |                  |                  |                    |                  |                  | TAX                  |              |
|                |                               |                  |                  |                    | STAR AMOUNT      | STAR TAXABLE     | RATE                 |              |
|                | RS 8 TOTAL<br>SPEC DIST TAXES |                  | 367,700          | 11097,700          | 11,097,700       |                  |                      |              |
| 8              | WHOLLY EXEMPT                 | 16               |                  |                    |                  |                  |                      |              |
|                |                               |                  |                  |                    |                  |                  |                      |              |
|                |                               |                  |                  |                    |                  |                  |                      |              |

2025 SCHOOL TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

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VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 868 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Poland SWIS - 214403

SCHOOL - Poland Central

SWIS TOTALS

| *** | SP | Ε | С | ΙΑΙ | L D | ΙS | ΤR | ΙC | Τ | S | UΝ | 4 M | Α | RΥ | *** |
|-----|----|---|---|-----|-----|----|----|----|---|---|----|-----|---|----|-----|
|-----|----|---|---|-----|-----|----|----|----|---|---|----|-----|---|----|-----|

| TOTAL EXTENS                    | ION EXTENSION AD N | 'ALOREM EXEMPT | TAXABLE | TAX  | TOTAL |
|---------------------------------|--------------------|----------------|---------|------|-------|
| CODE DISTRICT NAME PARCELS TYPE | VALUE VA           | LUE AMOUNT     | VALUE   | RATE | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|----------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX  |
|        | Poland Central   | 190              | 2362,700         | 28229,668         | 11112,103        | 17,117,565       |          |            |
| 213803 |                  |                  |                  |                   | 2088,510         | 15,029,055       | .091861  | 207,073.54 |
|        | SUB-TOTAL        | 190              | 2362,700         | 28229,668         | 11112,103        | 17,117,565       |          |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   | 2088,510         | 15,029,055       |          | 207,073.54 |
|        | TOTAL            | 190              | 2362,700         | 28229,668         | 11112,103        | 17,117,565       |          |            |
|        | TOTAL            | 190              | 2302,700         | 20229,000         | 11112,103        | 17,117,505       |          |            |
|        | T O T A L (CONT) |                  |                  |                   | 2088,510         | 15,029,055       |          | 207,073.54 |

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

| CODE  | DESCRIPTION            | TOTAL<br>PARCELS | SCH00L |
|-------|------------------------|------------------|--------|
| 50000 | WHOLLY EX<br>T O T A L | 1<br>1           |        |

## 2025 SCHOOL TAX ROLL

STATE OF NEW YORK
COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia VILLAGE - Poland SWIS - 214403

#### SWIS TOTALS

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L    |
|-------|-------------|------------------|-----------|
| 13100 | MUN OWNED   | 10               | 10525,500 |
| 13350 | MUN CITY    | 2                | 157,000   |
| 13500 | TOWN-GEN    | 1                | 14,800    |
| 13650 | VLG/OTHER   | 2                | 400,400   |
| 41730 | AG MKTS     | 1                | 14,403    |
| 41834 | ENH STAR    | 16               | 988,440   |
| 41854 | BAS STAR    | 51               | 1100,070  |
|       | T O T A L   | 83               | 13200,613 |
|       |             |                  |           |

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |            |
|-------------|-------------------|------------------|------------------|-------------------|------------------|------------------|-----------|------------|
|             |                   |                  |                  |                   |                  |                  | 17 07     |            |
|             |                   |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | RATE      |            |
|             | School Tax        |                  | 1972,500         | 15168,300         | 14,403           | 15,153,897       |           |            |
|             |                   |                  |                  |                   | 2088,510         | 13,065,387       | 13.673586 | 178,650.72 |
|             | Library Tax       |                  | 1972,500         | 15168,300         | 14,403           | 15,153,897       |           |            |
|             |                   |                  |                  |                   |                  | 15,153,897       | 0.091861  | 1,392.07   |
|             | SPEC DIST TAXES   |                  |                  |                   |                  |                  |           |            |
| 1           | TAXABLE           | 166              |                  |                   |                  |                  |           | 180,042.79 |
|             |                   |                  |                  |                   |                  |                  |           |            |
|             | School Tax        |                  |                  | 300,613           |                  | 300,613          |           |            |
|             |                   |                  |                  | 000 010           |                  | 300,613          | 13.673586 | 4,110.45   |
|             | Library Tax       |                  |                  | 300,613           |                  | 300,613          |           | 0= 04      |
|             | CDEO DICT TAVEC   |                  |                  |                   |                  | 300,613          | 0.091861  | 27.61      |
| -           | SPEC DIST TAXES   | 2                |                  |                   |                  |                  |           | 4 100 06   |
| 5           | SPECIAL FRANCHISE | 3                |                  |                   |                  |                  |           | 4,138.06   |
|             | School Tax        |                  | 22,500           | 1663,055          |                  | 1,663,055        |           |            |
|             | SCHOOL LAX        |                  | 22,500           | 1003,033          |                  | 1,663,055        | 13.673586 | 22,739.92  |
|             | Library Tax       |                  | 22,500           | 1663,055          |                  | 1,663,055        | 13.073300 | LL,133.3L  |
|             | Library Tun       |                  | ££,500           | 1000,000          |                  | 1,663,055        | 0.091861  | 152.77     |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

### 2025 SCHOOL TAX ROLL

SWIS TOTALS

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

TOWN - Russia VILLAGE - Poland SWIS - 214403

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

| ROLL<br>SEC | DESCRIPTION                      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT       | TOTAL<br>TAXABLE         | TAX       |            |
|-------------|----------------------------------|------------------|------------------|-------------------|------------------------|--------------------------|-----------|------------|
|             |                                  |                  |                  |                   | STAR AMOUNT            | STAR TAXABLE             | 17.77     |            |
| 6           | SPEC DIST TAXES UTILITIES & N.C. | 5                |                  |                   |                        |                          |           | 22,892.69  |
| 8           | SPEC DIST TAXES WHOLLY EXEMPT    | 16               |                  |                   | 11097,700              |                          |           |            |
|             | School Tax                       |                  | 2362,700         | 28229,668         | 11,112,103             | 17,117,565               | 12 672506 | 205 501 00 |
|             | Library Tax                      |                  | 2362,700         | 28229,668         | 2088,510<br>11,112,103 | 15,029,055<br>17,117,565 | 13.673586 | 205,501.09 |
|             | SPEC DIST TAXES                  |                  |                  |                   |                        | 17,117,565               | 0.091861  | 1,572.45   |
| *           | SUB TOTAL                        | 190              |                  |                   |                        |                          |           | 207,073.54 |
|             | School Tax                       |                  | 2362,700         | 28229,668         | 11,112,103<br>2088,510 | 17,117,565<br>15,029,055 | 13.673586 | 205,501.09 |
|             | Library Tax                      |                  | 2362,700         | 28229,668         | 11,112,103             | 17,117,565               |           |            |
|             | SPEC DIST TAXES                  |                  |                  |                   |                        | 17,117,565               | 0.091861  | 1,572.45   |
| **          | GRAND TOTAL                      | 190              |                  |                   |                        |                          |           | 207,073.54 |

ATE OF INEW TOTAL

COUNTY - Herkimer SCHOOL - Poland Central

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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD              | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                             |
|---|--|-------------------|---|--|--|
|   | **************************************                 | 27,200<br>84,000  | School Tax<br>Library Tax                       | ******** 077.2-1-23 ***** ACCT 060028650 84,000 84,000 | ************************************** |
|   |  |                   | TOTAL TAX                                       | DATE #1 AMT DUE  | 1,156.30** 09/30/25 1,156.30           |
| 077.2-1-25.4<br>187 KDCBNY, LLC<br>PO Box 4331<br>Utica, NY 13504 | **************************************                 | 40,700<br>435,000 | School Tax<br>Library Tax                       | 435,000<br>435,000                                     | BILL 2252<br>5,948.01<br>39.96         |
|   | FULL MARKET VALUE                                      | 605,007           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 5,987.97**<br>09/30/25<br>5,987.97     |
|   | **************************************                 | 41,700<br>269,000 | School Tax<br>Library Tax                       | 269,000<br>269,000                                     | BILL 2253<br>3,678.19<br>24.71         |
|   | DEED BOOK 2020 PG-1833<br>FULL MARKET VALUE            | 374,131           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 3,702.90**<br>09/30/25<br>3,702.90     |
| 077.2-1-4 438 Macarther Road LLc PO Box 4331 Utica, NY 13504      | **************************************                 | 11,800<br>11,800  | School Tax<br>Library Tax                       | ******* 077.2-1-4 ***** ACCT 060005160 11,800 11,800   | ************************************** |
| ********  | FULL MARKET VALUE ************************************ | 16,412            | TOTAL TAX                                       | DATE <i>#</i> 1<br>AMT DUE<br>********                 | 162.43**<br>09/30/25<br>162.43         |

COUNTY - Herkimer

SCHOOL - Poland Central 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 872 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS      | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL       | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                           |
|---|---|---------------------|--|---|--------------------------------------|
| 077.2-1-6<br>438 Macarther Road LLc<br>PO Box 4331<br>Utica, NY 13504 | Mac Arthur Rd 311 Res vac land - WTRFNT Poland Central 213803 Lot 15 Jerseyfield Patent Trl FRNT 240.00 DPTH 210.00 ACRES 0.25 EAST-0336855 NRTH-1637853 DEED BOOK 2018 PG-6231 | 18,200<br>18,200    | School Tax<br>Library Tax                        | ACCT 060002730<br>18,200<br>18,200        | BILL 2255<br>248.86<br>1.67          |
|   | FULL MARKET VALUE   | 25,313              | TOTAL TAX  | DATE #1<br>AMT DUE                        | 250.53**<br>09/30/25<br>250.53       |
|   | **************************************  | ******              |  | ******* 077.2-1-3 *****<br>ACCT 060005580 | **************<br>BILL 2256          |
| 077.2-1-3<br>438 MaCarthur Road LLC<br>PO Box 4331<br>Utica, NY 13504 | 416 Mfg hsing pk Poland Central 213803 Lot 15 Jerseyfield Patent Restur Cabns Trls All STAR Removed 2022 ACRES 48.70 EAST-0337336 NRTH-1636663 DEED BOOK 2018 PG-6230           | 346,800<br>1036,000 | School Tax<br>Library Tax                        | 1036,000<br>1036,000                      | 14,165.84<br>95.17                   |
|   | FULL MARKET VALUE   | 1440,890            | TOTAL TAX  | DATE #1<br>AMT DUE                        | 14,261.01**<br>09/30/25<br>14,261.01 |
| ******  | ********  | *****               | ******   |   |                                      |
| 077.2-1-5<br>438 Macarthur Road LLC<br>PO Box 4331<br>Utica, NY 13504 | Mac Arthur Rd 312 Vac w/imprv Poland Central 213803 Lot 15 Jerseyfield Patent Trl FRNT 135.00 DPTH 165.00 ACRES 0.25 EAST-0336909 NRTH-1637713 DEED BOOK 2018 PG-6232           | 15,800<br>20,800    | School Tax<br>Library Tax                        | ACCT 060017820<br>20,800<br>20,800        | BILL 2257<br>284.41<br>1.91          |
|   | FULL MARKET VALUE   | 28,929              | TOTAL TAX  | DATE #1<br>AMT DUE                        | 286.32**<br>09/30/25<br>286.32       |

# COUNTY - Herkimer

SCHOOL - Poland Central

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 873 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

68.83

| TAX MAP PARCEL NUMBER                | PROPERTY LOCATION & CLASS                   | ASSESSMENT        | EXEMPTION CODE            |                          | SCH00L                 |
|--------------------------------------|---|-------------------|---------------------------|--------------------------|------------------------|
| CURRENT OWNERS NAME                  | SCHOOL DISTRICT                             | LAND              | TAX DESCRIPTION           | TAXABLE VALUE            |                        |
| CURRENT OWNERS ADDRESS               | PARCEL SIZE/GRID COORD                      | TOTAL             | SPECIAL DISTRICTS         |                          | TAX AMOUNT             |
|                                      | *********                                   | *****             | *********                 | ******** 084.3-2-32.2 ** |                        |
|                                      | 305 St Rt 8                                 |                   |                           | 170,000                  | BILL 2258              |
| 084.3-2-32.2                         | 210 1 Family Res                            | 17 200            | School Tax                | 178,000                  | 2,433.90               |
| Abbott Rebecca A<br>Abbott Abigail E | Poland Central 213803<br>FRNT 410.00 DPTH   | 17,300<br>178,000 | Library Tax               | 178,000                  | 16.35                  |
| 805 St Rt 8                          | ACRES 3.50                                  | 170,000           |                           |                          |                        |
| Cold Brook, NY 13324                 | EAST-0353580 NRTH-1611494                   |                   |                           |                          |                        |
|                                      | DEED BOOK 2024 PG-2416                      |                   |                           |                          |                        |
|                                      | FULL MARKET VALUE                           | 247,566           |                           |                          |                        |
|                                      |   |                   | TOTAL TAX -               |                          | 2,450.25**             |
|                                      |   |                   |                           | DATE #1                  | 09/30/25               |
| *****************************        | *******                                     | ·++++++++++       | ***********               | AMT DUE                  | 2,450.25               |
|                                      | 033 Hinckley Rd                             |                   | ^^^^^                     | ·^^^^                    | BILL 2259              |
| 077.3-2-2                            | 210 1 Family Res - WTRFNT                   |                   | School Tax                | 149,500                  | 2,044.20               |
| Abbott Richard W                     | Poland Central 213803                       | 38,200            | Library Tax               | 149,500                  | 13.73                  |
| 1519 Longford Dr                     | Waterfront                                  | 149,500           |                           |                          |                        |
| Palm Harbor, FL 34684                | FRNT 510.00 DPTH                            |                   |                           |                          |                        |
|                                      | ACRES 6.90                                  |                   |                           |                          |                        |
|                                      | EAST-0328057 NRTH-1630444                   |                   |                           |                          |                        |
|                                      | DEED BOOK 2022 PG-3997<br>FULL MARKET VALUE | 207,928           |                           |                          |                        |
|                                      | TOLL MARKET VALUE                           | 207,520           | TOTAL TAX -               |                          | 2,057.93**             |
|                                      |   |                   |                           | DATE #1                  | 09/30/25               |
|                                      |   |                   |                           | AMT DUE                  | 2,057.93               |
| ********                             | *********                                   | *****             | *********                 |                          |                        |
|                                      | Route 8                                     |                   |                           | ACCT 060016440           | BILL 2260              |
| 084.3-2-33<br>Abbott Richard W IV    | 210 1 Family Res<br>Poland Central 213803   | 17 100            | School Tax<br>Library Tax | 87,000<br>87,000         | 1,189.60<br>7.99       |
| 827 Route 8                          | Lot 63 Royal Grant                          | 17,100<br>87,000  | Library lax               | 87,000                   | 7.99                   |
| Cold Brook, NY 13324                 | House Attached Garage                       | 07,000            |                           |                          |                        |
| ·                                    | Rte #8                                      |                   |                           |                          |                        |
|                                      | ACRES 2.42                                  |                   |                           |                          |                        |
|                                      | EAST-0353931 NRTH-1611481                   |                   |                           |                          |                        |
|                                      | DEED BOOK 2018 PG-5834                      | 404 004           |                           |                          |                        |
|                                      | FULL MARKET VALUE                           | 121,001           | TOTAL TAX -               |                          | 1 107 50**             |
|                                      |   |                   | TUTAL TAX                 | DATE #1                  | 1,197.59**<br>09/30/25 |
|                                      |   |                   |                           | AMT DUE                  | 1,197.59               |
| *******                              | ******                                      | *****             | ******                    |                          |                        |
| 8                                    | 320 Russia Rd                               |                   |                           | ACCT 060000362           | BILL 2261              |
| 083.4-1-76.4                         | 314 Rural vac<10                            |                   | School Tax                | 5,000                    | 68.37                  |
| Agne Leigh Allen                     | Poland Central 213803                       | 5,000             | Library Tax               | 5,000                    | 0.46                   |
| Agne Mary Ann                        | Lot 72 Royal Grant                          | 5,000             |                           |                          |                        |
| c/o Mrs Mary Agne<br>404 Folts St    | Vacant Land<br>ACRES 5.90                   |                   |                           |                          |                        |
| Herkimer, NY 13350                   | EAST-0342370 NRTH-1613093                   |                   |                           |                          |                        |
|                                      | DEED BOOK 929 PG-42                         |                   |                           |                          |                        |
|                                      | FULL MARKET VALUE                           | 6,954             |                           |                          |                        |
|                                      |   |                   | TOTAL TAX -               |                          | 68.83**                |

\*

# COUNTY - Herkimer

SCHOOL - Poland Central

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 874 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL                                       | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE  | TAX AMOUNT   |
|---|--|---|--|--|--|
| *******   | ******   | *****   | ******   | ****** 083.3-1-69.7  | *****  |
| 083.3-1-69.7  | 202 Russia Rd<br>242 Rurl res&rec  |   | BAS STAR 41854   | ACCT 060051800   | BILL 2262<br>21,570  |
| Ahles William M Jr<br>Ahles Pamela J<br>202 Russia Rd<br>Poland, NY 13431                         | Poland Central 213803<br>Lot 69 Royal Grant<br>House<br>ACRES 48.00  | 86,800<br>197,000   | School Tax<br>Library Tax  | 197,000<br>197,000   | 2,693.70<br>18.10  |
|   | EAST-0330166 NRTH-1611080<br>DEED BOOK 00833 PG-00675<br>FULL MARKET VALUE   | 273,992   |  |  |  |
|   | TOLL MARKLI VALUE  | 273,992   | TOTAL TAX  | _  | 2,416.86**   |
|   |  |   | TOTAL TAX  | DATE #1<br>AMT DUE   | 09/30/25<br>2,416.86   |
| ********  | *********  | *****   | ********   | ****** 072.4-1-30 ****   | *****  |
|   | 435 Brady Beach Rd   |   |  | ACCT 060002430   | BILL 2263  |
| 072.4-1-30  | 260 Seasonal res   |   | School Tax   | 43,000   | 587.96   |
| AJS Living Trust  | Poland Central 213803  | 9,800   | Library Tax  | 43,000   | 3.95   |
| 915 Harper St   | N 47 Jp  | 43,000  |  |  |  |
| Utica, NY 13502   | Camp1/3  |   |  |  |  |
|   | Brady Beach  |   |  |  |  |
|   | FRNT 100.00 DPTH 150.00  |   |  |  |  |
|   | EAST-0344263 NRTH-1642519  |   |  |  |  |
|   | DEED BOOK 1571 PG-562<br>FULL MARKET VALUE   | 59,805  |  |  |  |
|   | FULL MARKET VALUE  | 39,003  | TOTAL TAY  |  | FO1 0144   |
|   |  |   |  | _  |  |
|   |  |   | TOTAL TAX  |  | 591.91**   |
|   |  |   | TUTAL TAX  | DATE #1  | 09/30/25   |
| *******   | *******  | ****  |  | DATE #1<br>AMT DUE   | 09/30/25<br>591.91   |
| *******   | ***************<br>Military Rd   | *****   |  | DATE #1<br>AMT DUE   | 09/30/25<br>591.91   |
| **************************************  |  |   |  | DATE #1<br>AMT DUE<br>******** 089.1-2-16.1 **   | 09/30/25<br>591.91<br>*****  |
|   | Military Rd  |   | **************************************   | DATE #1<br>AMT DUE<br>******** 089.1-2-16.1 **   | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1  | Military Rd<br>210 1 Family Res  |   | **************************************   | DATE #1<br>AMT DUE<br>********* 089.1-2-16.1 **<br>ACCT 060099000  | 09/30/25<br>591.91<br>***************<br>BILL 2264<br>54,500         |
| 089.1-2-16.1<br>Allen David B Sr  | Military Rd<br>210 1 Family Res<br>Poland Central 213803   | 14,300  | **************************************   | DATE #1<br>AMT DUE<br>********* 089.1-2-16.1 **<br>ACCT 060099000<br>54,500  | 09/30/25<br>591.91<br>*************<br>BILL 2264<br>54,500<br>745.21 |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109  | Military Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 43 Royal Grant   | 14,300  | **************************************   | DATE #1<br>AMT DUE<br>********* 089.1-2-16.1 **<br>ACCT 060099000<br>54,500  | 09/30/25<br>591.91<br>*************<br>BILL 2264<br>54,500<br>745.21 |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109  | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230  | 14,300  | **************************************   | DATE #1<br>AMT DUE<br>********* 089.1-2-16.1 **<br>ACCT 060099000<br>54,500  | 09/30/25<br>591.91<br>*************<br>BILL 2264<br>54,500<br>745.21 |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109  | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370  | 14,300<br>54,500  | **************************************   | DATE #1<br>AMT DUE<br>********* 089.1-2-16.1 **<br>ACCT 060099000<br>54,500  | 09/30/25<br>591.91<br>*************<br>BILL 2264<br>54,500<br>745.21 |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109  | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230  | 14,300  | ENH STAR 41834 School Tax Library Tax  | DATE #1<br>AMT DUE<br>********* 089.1-2-16.1 **<br>ACCT 060099000<br>54,500<br>54,500                                    | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109  | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370  | 14,300<br>54,500  | **************************************   | DATE #1 AMT DUE ********** 089.1-2-16.1 ** ACCT 060099000 54,500 54,500  | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109  | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370  | 14,300<br>54,500  | ENH STAR 41834 School Tax Library Tax  | DATE #1 AMT DUE  ************** 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1                                 | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109<br>Cold Brook, NY 13324                            | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE                                      | 14,300<br>54,500<br>75,800  | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********* 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1 AMT DUE                              | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1<br>Allen David B Sr<br>PO Box 109<br>Cold Brook, NY 13324                            | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE                                      | 14,300<br>54,500<br>75,800  | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********* 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1 AMT DUE                              | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324                                     | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE                                      | 14,300<br>54,500<br>75,800  | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********** 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1 AMT DUE  ********** 089.1-2-16.3 ** | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324  ********************************** | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE                                      | 14,300<br>54,500<br>75,800  | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********** 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1 AMT DUE  ********** 089.1-2-16.3 ** | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324                                     | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE                                      | 14,300<br>54,500<br>75,800  | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********** 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1 AMT DUE  ********** 089.1-2-16.3 ** | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324  ********************************** | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE                                      | 14,300<br>54,500<br>75,800<br>*********************************** | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********** 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1 AMT DUE  ********** 089.1-2-16.3 ** | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324  ********************************** | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE                                      | 14,300<br>54,500<br>75,800<br>*********************************** | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********** 089.1-2-16.1 ** ACCT 060099000  54,500 54,500  - DATE #1 AMT DUE  ********** 089.1-2-16.3 ** | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324  ********************************** | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE  *********************************** | 14,300<br>54,500<br>75,800<br>*********************************** | ENH STAR 41834 School Tax Library Tax  TOTAL TAX   | DATE #1 AMT DUE  ********* 089.1-2-16.1 ** ACCT 060099000  54,500 54,500   | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324  ********************************** | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE  *********************************** | 14,300<br>54,500<br>75,800<br>*********************************** | ENH STAR 41834 School Tax Library Tax  TOTAL TAX School Tax Library Tax                      | DATE #1 AMT DUE  ********* 089.1-2-16.1 ** ACCT 060099000  54,500 54,500   | 09/30/25<br>591.91<br>**********************************             |
| 089.1-2-16.1 Allen David B Sr PO Box 109 Cold Brook, NY 13324  ********************************** | Military Rd 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant FRNT 114.00 DPTH ACRES 1.50 EAST-0350409 NRTH-1605230 DEED BOOK 1341 PG-370 FULL MARKET VALUE  *********************************** | 14,300<br>54,500<br>75,800<br>*********************************** | ENH STAR 41834 School Tax Library Tax  TOTAL TAX School Tax Library Tax  TOTAL TAX TOTAL TAX | DATE #1 AMT DUE  ***********************************   | 09/30/25<br>591.91<br>**********************************             |

TOWN - Russia

SWIS - 214489

COUNTY - Herkimer SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 875 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                             | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE                              | TAX AMOUNT                              |
|--|--|---------------|---------------------------------------|--|---|
| 083.1-1-42 Allen John M 218 Taylor Brook Rd Poland, NY 13431           | **************************************   |               | BAS STAR 41854 School Tax Library Tax | ACCT 060001650  96,500 96,500              | BILL 2266<br>21,570<br>1,319.50<br>8.86 |
|  | FRNT 120.00 DPTH 350.00<br>EAST-0333610 NRTH-1617191<br>DEED BOOK 1310 PG-526<br>FULL MARKET VALUE | 134,214       | TOTAL TAX                             | DATE #1                                    | 1,033.42**<br>09/30/25                  |
| *******  | *********  | ****          | ******                                | AMT DUE<br>******** 088.1-1-15.13          | 1,033.42                                |
|  | 361 Beecher Rd   |               |                                       | 000.1 1 10.10                              | BILL 2267                               |
| 088.1-1-15.13  | 210 1 Family Res   |               | BAS STAR 41854                        |  | 21,570                                  |
| Allen Michael P  | Poland Central 213803  | 11,000        | School Tax                            | 114,000                                    | 1,558.79                                |
| Allen Melissa A<br>PO Box 381  | FRNT 325.00 DPTH ACRES 5.00  | 114,000       | Library Tax                           | 114,000                                    | 10.47                                   |
| Poland, NY 13431   | EAST-0335130 NRTH-1608204  |               |                                       |  |   |
| 101dlid, W1 15451  | DEED BOOK 1333 PG-593  |               |                                       |  |   |
|  | FULL MARKET VALUE  | 158,554       |                                       |  |   |
|  |  |               | TOTAL TAX                             |  | 1,274.32**                              |
|  |  |               |                                       | DATE #1                                    | 09/30/25                                |
|  |  |               |                                       | AMT DUE                                    | 1,274.32                                |
| ******   | **************************************   | *****         | ******                                | ******** 083.4-1-40 ****<br>ACCT 060000540 | BILL 2268                               |
| 083.4-1-40   | 312 Vac w/imprv  |               | School Tax                            | 10,400                                     | 142.21                                  |
| Allen Sandra   | Poland Central 213803  | 9,400         | Library Tax                           | 10,400                                     | 0.96                                    |
| Allen Bradley  | N 67 Rg  | 10,400        | = . a . a . y a                       |  |   |
| 1325 Crestview Dr  | Lot 3 9/10   |               |                                       |  |   |
| Brownsville, TX 78520  | Military   |               |                                       |  |   |
|  | ACRES 3.90   |               |                                       |  |   |
|  | EAST-0339701 NRTH-1611343  |               |                                       |  |   |
|  | DEED BOOK 1427 PG-763<br>FULL MARKET VALUE   | 14,465        |                                       |  |   |
|  | TOLL MARKET VALUE  | 14,403        | TOTAL TAX                             |  | 143.17**                                |
|  |  |               |                                       | DATE #1                                    | 09/30/25                                |
|  |  |               |                                       | AMT DUE                                    | 143.17                                  |
| *******  | *********  | *****         | ********                              |  |   |
| 083.4-1-41   | 4968 Military Rd   |               | School Tax                            | ACCT 060000510<br>79,000                   | BILL 2269<br>1,080.21                   |
| Allen Sandra   | 210 1 Family Res<br>Poland Central 213803  | 12,500        | Library Tax                           | 79,000                                     | 7.26                                    |
| Allen Bradley  | N 67 Rg  | 79,000        | Library Tax                           | 73,000                                     | ,.20                                    |
| 1325 Crestview Dr  | Ho 1   |               |                                       |  |   |
| Brownsville, TX 78520  | Military   |               |                                       |  |   |
|  | ACRES 1.00   |               |                                       |  |   |
|  | EAST-0339572 NRTH-1611245<br>DEED BOOK 1427 PG-763   |               |                                       |  |   |
|  | FULL MARKET VALUE  | 109,875       |                                       |  |   |
|  | . SEE TANNET WILDE   | 100,070       | TOTAL TAX                             |  | 1,087.47**                              |
|  |  |               |                                       | DATE #1                                    | 09/30/25                                |
|  |  |               |                                       | AMT DUE                                    | 1,087.47                                |

COUNTY - Herkimer

SCHOOL - Poland Central 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 876 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT        |
|--|--|---------------|--|------------------------|-------------------|
|  | 318 Russia Rd  |               |  | ACCT 060006000         | BILL 2270         |
| 083.3-2-28   | 210 1 Family Res   |               | School Tax                                       | 102,000                | 1,394.71          |
| Allen Taylor Paige   | Poland Central 213803  | 12,500        | Library Tax                                      | 102,000                | 9.37              |
| Butler Kyle Paul   | Lot 70 Royal Grant   | 102,000       | Library Tax                                      | 102,000                | J.37              |
| 318 Russia Rd  | House  | 102,000       |  |                        |                   |
| Poland, NY 13431   | Russia   |               |  |                        |                   |
| Totalia, III Total   | FRNT 200.00 DPTH 200.00  |               |  |                        |                   |
|  | ACRES 0.92   |               |  |                        |                   |
|  | EAST-0332460 NRTH-1612037  |               |  |                        |                   |
|  | DEED BOOK 2023 PG-168  |               |  |                        |                   |
|  | FULL MARKET VALUE  | 141,864       |  |                        |                   |
|  |  |               | TOTAL TAX  |                        | 1,404.08**        |
|  |  |               |  | DATE #1                | 09/30/25          |
|  |  |               |  | AMT DUE                | 1,404.08          |
|  | *****************************                                    | ******        | *********  |                        |                   |
|  | 5955 Military Rd   |               | DAG CTAD 41054                                   | ACCT 060031170         | BILL 2271         |
| 082.2-1-18   | 210 1 Family Res   |               | BAS STAR 41854                                   | 220 (00                | 21,570            |
| Alsante Renee A<br>5955 Military Rd                              | Poland Central 213803<br>Lot 105 Royal Grant                     | 29,000        | School Tax<br>Library Tax                        | 339,600                | 4,643.55<br>31.20 |
| Barneveld, NY 13304  | House  | 339,600       | Library lax                                      | 339,600                | 31.20             |
| barnevera, Nr 13304  | ACRES 2.12   |               |  |                        |                   |
|  | EAST-0323296 NRTH-1621773  |               |  |                        |                   |
|  | DEED BOOK 1531 PG-114  |               |  |                        |                   |
|  | FULL MARKET VALUE  | 472,323       |  |                        |                   |
|  |  |               | TOTAL TAX  |                        | 4,379.81**        |
|  |  |               |  | DATE #1                | 09/30/25          |
|  |  |               |  | AMT DUE                | 4,379.81          |
| *******  | *******  | *****         | *********  | ****** 072.4-1-38 **** |                   |
|  | 426 Brady Beach Rd   |               |  | ACCT 060011370         | BILL 2272         |
| 072.4-1-38   | 260 Seasonal res   |               | School Tax                                       | 47,000                 | 642.66            |
| Ambrose Matthew G  | Poland Central 213803  | 9,800         | Library Tax                                      | 47,000                 | 4.32              |
| 29 Chaucer Cir   | N Lot 47 Jp  | 47,000        |  |                        |                   |
| Baldwinsville, NY 13027  | Camp1/3  |               |  |                        |                   |
|  | Brady Beach FRNT 100.00 DPTH 150.00                              |               |  |                        |                   |
|  | EAST-0344400 NRTH-1642328  |               |  |                        |                   |
|  | DEED BOOK 1333 PG-444  |               |  |                        |                   |
|  | FULL MARKET VALUE  | 65,369        |  |                        |                   |
|  |  | 20,000        | TOTAL TAX  |                        | 646.98**          |
|  |  |               |  | DATE #1                | 09/30/25          |
|  |  |               |  | AMT DUE                | 646.98            |
| *******  | *********  | *****         | ******   | ******                 | *****             |

COUNTY - Herkimer SCHOOL - Poland Central

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 877 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                           |
|--|--|-------------------|--|--|--------------------------------------|
|  | 21 Roberts Rd.<br>210 1 Family Res<br>Poland Central 213803<br>ACRES 25.00 BANK 135<br>EAST-0338882 NRTH-1631298<br>DEED BOOK 00853 PG-00405                             | 42,900<br>206,000 | School Tax<br>Library Tax                        | 206,000  | BILL 2273<br>2,816.76<br>18.92       |
|  | FULL MARKET VALUE  | 286,509           | TOTAL TAX  | DATE #1<br>AMT DUE                                   | 2,835.68**<br>09/30/25<br>2,835.68   |
| 072.4-2-19 Anna Anthony 9323 State Rte 365 Lot 11 Holland Patent, NY 13354 | Brady Beach Rd 314 Rural vac<10 Poland Central 213803 Lot 46 Jerseyfield Patent Vacant Land FRNT 236.20 DPTH ACRES 4.30 EAST-0347605 NRTH-1641435 DEED BOOK 2020 PG-3537 | 12,600<br>12,600  | **************************************           | ******* 072.4-2-19 **** ACCT 060003420 12,600 12,600 | ************** BILL 2274 172.29 1.16 |
|  | FULL MARKET VALUE  | 17,524            | TOTAL TAX  | DATE #1<br>AMT DUE                                   | 173.45**<br>09/30/25<br>173.45       |
| *******  | ********   | *****             | ********   |  |                                      |
|  | O Gravesville Rd 280 Res Multiple Poland Central 213803 Lot 69 Royal Grant House Gravesville FRNT 500.00 DPTH ACRES 11.30 EAST-0328546 NRTH-1609569 DEED BOOK 837 PG-201 | 32,000<br>170,000 | School Tax<br>Library Tax                        | ACCT 060030600<br>170,000<br>170,000                 | BILL 2275<br>2,324.51<br>15.62       |
|  | FULL MARKET VALUE  | 236,439           | TOTAL TAX  | DATE #1<br>AMT DUE                                   | 2,340.13** 09/30/25 2,340.13         |

COUNTY - Herkimer SCHOOL - Poland Central

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 878 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT             |
|---|---|-----------------------------|---|-------------------------|------------------------|
| *********   |   |                             |   | ******* 077.2-1-39 **** |                        |
| 251<br>077.2-1-39   | l Mac Arthur Rd<br>210 1 Family Res   |                             | ENH STAR 41834                                  | ACCT 060000870          | BILL 2276<br>61,910    |
| Antonuk John T<br>Antonuk Henrietta T<br>251 Macarthur Rd<br>Cold Brook, NY 13324 | Poland Central 213803<br>Lot 15 Jerseyfield Patent<br>House<br>FRNT 1639.00 DPTH 175.00 | 69,400<br>164,900           | School Tax<br>Library Tax                       | 164,900<br>164,900      | 2,254.77<br>15.15      |
| COTA Brook, III 19921   | ACRES 44.80<br>EAST-0338590 NRTH-1633883<br>DEED BOOK 940 PG-371<br>FULL MARKET VALUE   | 229,346                     |   |                         |                        |
|   |   | ·                           | TOTAL TAX                                       | DATE #1                 | 1,435.92**<br>09/30/25 |
| *********   | ·**   | ******                      | *******   | AMT DUE                 | 1,435.92               |
|   | 5 Black Creek Rd  |                             |   | ACCT 060011640          | BILL 2277              |
| 078.1-1-42.1  | 260 Seasonal res  |                             | School Tax                                      | 54,000                  | 738.37                 |
| Anweiler Lesli G  | Poland Central 213803   | 20,000                      | Library Tax                                     | 54,000                  | 4.96                   |
| Vance Kelli G   | ACRES 5.30  | 54,000                      |   |                         |                        |
| 6851 Irish Rd   | EAST-0350850 NRTH-1633622   |                             |   |                         |                        |
| Marcy, NY 13403   | DEED BOOK 1133 PG-913   |                             |   |                         |                        |
|   | FULL MARKET VALUE   | 75,104                      | TOTAL TAV                                       |                         | 712 22++               |
|   |   |                             | TOTAL TAX                                       | DATE #1                 | 743.33**<br>09/30/25   |
|   |   |                             |   | AMT DUE                 | 743.33                 |
| *******   | *******   | *****                       | ******  |                         |                        |
| 3598  | Black Creek Rd  |                             |   | ACCT 0011642            | BILL 2278              |
| 078.1-1-42.2  | 210 1 Family Res  |                             | School Tax                                      | 124,000                 | 1,695.52               |
| Anweiler Lesli G  | Poland Central 213803   | 14,300                      | Library Tax                                     | 124,000                 | 11.39                  |
| Grimaldi Kelli  | Lot 18 Jp   | 124,000                     |   |                         |                        |
| Attn: c/o Paul Grimaldi   | House   |                             |   |                         |                        |
| 6851 Irish Rd<br>Marcy, NY 13403  | ACRES 1.69<br>EAST-0351030 NRTH-1633994   |                             |   |                         |                        |
| Hurey, Nr 15405   | DEED BOOK 916 PG-209  |                             |   |                         |                        |
|   | FULL MARKET VALUE   | 172,462                     |   |                         |                        |
|   |   |                             | TOTAL TAX                                       |                         | 1,706.91**             |
|   |   |                             |   | DATE #1                 | 09/30/25               |
|   |   |                             |   | AMT DUE                 | 1,706.91               |
| *********   |   | ****                        | ********  | *********               | BILL 2279              |
| 088.1-1-4   | 210 1 Family Res  |                             | School Tax                                      | 67,000                  | 916.13                 |
| Arcuri Family Irrevocab Trust   |   | 21,000                      | Library Tax                                     | 67,000                  | 6.15                   |
| Arcuri Linda J  | Lot 68 Rg   | 67,000                      | · ·   |                         |                        |
| 9705 Route 28   | House   |                             |   |                         |                        |
| Poland, NY 13431  | Rte #28   |                             |   |                         |                        |
|   | ACRES 6.00  |                             |   |                         |                        |
|   | EAST-0327005 NRTH-1607801<br>DEED BOOK 2022 PG-5102                                     |                             |   |                         |                        |
|   | FULL MARKET VALUE   | 93,185                      |   |                         |                        |
|   |   | ,                           | TOTAL TAX                                       |                         | 922.28**               |
|   |   |                             |   | DATE #1                 | 09/30/25               |
|   |   |                             |   | AMT DUE                 | 922.28                 |
| *******   | ·***********************  | *****                       | *******   | *******                 | *****                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE  | TAX AMOUNT                              |
|--|--|------------------|---------------------------------------|--|---|
| 970<br>088.1-1-3<br>Arcuri Anthony F<br>9705 Rt 28<br>Poland, NY 13431             | 25 Route 28 210 1 Family Res Poland Central 213803 Lot 68 Royal Grant House Att Gar Bldg Trlr ACRES 9.00 EAST-0326712 NRTH-1607978 DEED BOOK 2022 PG-5103                                    |                  | ENH STAR 41834 School Tax Library Tax | ******** 088.1-1-3 *****<br>ACCT 060042430<br>218,000<br>218,000 | **************************************  |
| *******  | FULL MARKET VALUE  | 303,199          | TOTAL TAX                             | DATE #1<br>AMT DUE<br>******** 077 2-2-17 ****                   | 2,166.87**<br>09/30/25<br>2,166.87      |
|  | 72 Stormy Hill Rd 260 Seasonal res Poland Central 213803 Lot 17 Jerseyfield Patent Camp ACRES 66.00 EAST-0346760 NRTH-1637476 DEED BOOK 766 PG-707 FULL MARKET VALUE                         | 83,300<br>92,000 | School Tax<br>Library Tax             | ACCT 060013620<br>92,000<br>92,000                               | BILL 2281<br>1,257.97<br>8.45           |
|  | TOLL TWINKET WILDE   | 127,555          | TOTAL TAX                             | DATE #1<br>AMT DUE   | 1,266.42** 09/30/25 1,266.42            |
| 077.1-1-6 Armstrong Richard R 5580 Route 79 Port Crane, NY 13833                   | Southside Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Camp FRNT 50.00 DPTH 100.00 EAST-0334048 NRTH-1633981 DEED BOOK 872 PG-128 FULL MARKET VALUE                   | 6,900<br>10,000  | School Tax<br>Library Tax             | ******** 077.1-1-6 ***** ACCT 060000750 10,000 10,000            | **************  BILL 2282  136.74  0.92 |
|  |  |                  | TOTAL TAX                             | DATE #1<br>AMT DUE   | 137.66**<br>09/30/25<br>137.66          |
| 077.1-1-8 Armstrong Richard R Armstrong Karen B 5580 Ny Rt 79 Port Crane, NY 13833 | 172 Lakeview Dr 311 Res vac land - WTRFNT Poland Central 213803 Lot 15 Jerseyfield Patent Vacant Land FRNT 50.00 DPTH 100.00 EAST-0334108 NRTH-1634120 DEED BOOK 734 PG-32 FULL MARKET VALUE | 6,900<br>6,900   | School Tax<br>Library Tax             | ******** 077.1-1-8 *****<br>ACCT 060013740<br>6,900<br>6,900     | **************  BILL 2283  94.35  0.63  |
| *****  |  | 9,597            | TOTAL TAX                             | DATE #1<br>AMT DUE<br>*******                                    | 94.98**<br>09/30/25<br>94.98<br>******  |

TOWN - Russia

SWIS - 214489

COUNTY - Herkimer

SCHOOL - Poland Central

# 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 VALUATION DATE-JUL 01, 2024

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 880

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER  |   |   | EXEMPTION CODE  |  | SCH00L   |
|--|---|---|---|--|--|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                       | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS   | TAXABLE VALUE  | TAX AMOUNT   |
| ********   | **************************************  | ******  | **********  | ****** 084.3-2-17 ****   |  |
| 084.3-2-17   | ST RT 8<br>314 Rural vac<10   |   | School Tax  | 900  | BILL 2284<br>12.31   |
| Artz Barbara   | Poland Central 213803   | 900   | Library Tax   | 900  | 0.08   |
| 589 ST RT 8  | ACRES 1.20  | 900   | Library Tux   | 300  | 0.00   |
| Cold Brook, NY 13324   | EAST-0349585 NRTH-1609134   | 300   |   |  |  |
|  | FULL MARKET VALUE   | 1,252   |   |  |  |
|  |   |   | TOTAL TAX   |  | 12.39**  |
|  |   |   |   | DATE #1  | 09/30/25   |
|  |   |   |   | AMT DUE  | 12.39  |
|  | **************************************  | *****   | *********   |  |  |
| 088.1-1-7  | 9637 Route 28<br>210 1 Family Res   |   | School Tax  | ACCT 060041350<br>77,000   | BILL 2285<br>1,052.87  |
| Ashmore Gina B   | Poland Central 213803   | 11,400  | Library Tax   | 77,000   | 7.07   |
| 1300 Woodbury Dr   | S 68 Rg   | 77,000  | Library Tax   | 77,000   | 7.07   |
| Utica, NY 13502  | House 3/4Acres  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                               |   |  |  |
|  | Rte 28  |   |   |  |  |
|  | FRNT 130.00 DPTH 240.00   |   |   |  |  |
|  | BANK 135  |   |   |  |  |
|  | EAST-0328119 NRTH-1607285   |   |   |  |  |
|  | DEED BOOK 1454 PG-180   | 107 000   |   |  |  |
|  | FULL MARKET VALUE   | 107,093   | TOTAL TAX   |  | 1,059.94**   |
|  |   |   | TOTAL TAX   | DATE #1  | 09/30/25   |
|  |   |   |   | AMT DUE  | 1,059.94   |
| ******   | ******  | *****   | ******  | ******   | *****  |
|  |   |   |   | 0//.5 1 4/   |  |
|  | 317 Gauss Rd  |   |   | ACCT 060029550   | BILL 2286  |
| 077.3-1-47   | 317 Gauss Rd<br>242 Rurl res&rec  |   | BAS STAR 41854  | ACCT 060029550   | BILL 2286<br>21,570  |
| Bagley David A   | 317 Gauss Rd<br>242 Rurl res&rec<br>Poland Central 213803   | 104,100   | BAS STAR 41854<br>School Tax  | ACCT 060029550<br>287,300  | BILL 2286<br>21,570<br>3,928.42  |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>Lot 117 Royal Grant  |   | BAS STAR 41854  | ACCT 060029550   | BILL 2286<br>21,570  |
| Bagley David A   | 317 Gauss Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>Lot 117 Royal Grant<br>House Barn  | 104,100   | BAS STAR 41854<br>School Tax  | ACCT 060029550<br>287,300  | BILL 2286<br>21,570<br>3,928.42  |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>Lot 117 Royal Grant  | 104,100   | BAS STAR 41854<br>School Tax  | ACCT 060029550<br>287,300  | BILL 2286<br>21,570<br>3,928.42  |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011  | 104,100   | BAS STAR 41854<br>School Tax  | ACCT 060029550<br>287,300  | BILL 2286<br>21,570<br>3,928.42  |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH  | 104,100   | BAS STAR 41854<br>School Tax  | ACCT 060029550<br>287,300  | BILL 2286<br>21,570<br>3,928.42  |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1  | 104,100<br>287,300  | BAS STAR 41854<br>School Tax  | ACCT 060029550<br>287,300  | BILL 2286<br>21,570<br>3,928.42  |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851  | 104,100   | BAS STAR 41854<br>School Tax<br>Library Tax   | ACCT 060029550<br>287,300  | BILL 2286<br>21,570<br>3,928.42<br>26.39   |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1  | 104,100<br>287,300  | BAS STAR 41854<br>School Tax  | ACCT 060029550<br>287,300<br>287,300   | BILL 2286<br>21,570<br>3,928.42<br>26.39   |
| Bagley David A<br>317 Gauss Rd   | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1  | 104,100<br>287,300  | BAS STAR 41854<br>School Tax<br>Library Tax   | ACCT 060029550 287,300 287,300 DATE #1   | BILL 2286<br>21,570<br>3,928.42<br>26.39<br>3,659.87**<br>09/30/25   |
| Bagley David A<br>317 Gauss Rd<br>Remsen, NY 13438                               | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1  | 104,100<br>287,300<br>399,583   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE   | 3,659.87** 09/30/25 3,659.87   |
| Bagley David A<br>317 Gauss Rd<br>Remsen, NY 13438                               | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE                                      | 104,100<br>287,300<br>399,583   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE   | 3,659.87** 09/30/25 3,659.87   |
| Bagley David A<br>317 Gauss Rd<br>Remsen, NY 13438                               | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE                                      | 104,100<br>287,300<br>399,583   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******** 077.2-2-16 ****                       | 3,659.87** 09/30/25 3,659.87 ************************************  |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE                                      | 104,100<br>287,300<br>399,583<br>***********                          | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ACCT 060029550  287,300 287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690         | BILL 2286<br>21,570<br>3,928.42<br>26.39<br>3,659.87**<br>09/30/25<br>3,659.87<br>************************************ |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE                                      | 104,100<br>287,300<br>399,583   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX ********************************** | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690  8,600 | 3,659.87** 09/30/25 3,659.87 *********** BILL 2287 117.59  |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE ************************************ | 104,100<br>287,300<br>399,583<br>***********                          | BAS STAR 41854 School Tax Library Tax  TOTAL TAX ********************************** | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690  8,600 | 3,659.87** 09/30/25 3,659.87 *********** BILL 2287 117.59  |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE                                      | 104,100<br>287,300<br>399,583<br>***********                          | BAS STAR 41854 School Tax Library Tax  TOTAL TAX ********************************** | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690  8,600 | 3,659.87** 09/30/25 3,659.87 *********** BILL 2287 117.59  |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE  *********************************** | 104,100<br>287,300<br>399,583<br>***********                          | BAS STAR 41854 School Tax Library Tax  TOTAL TAX ********************************** | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690  8,600 | 3,659.87** 09/30/25 3,659.87 *********** BILL 2287 117.59  |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE                                      | 104,100<br>287,300<br>399,583<br>***********                          | BAS STAR 41854 School Tax Library Tax  TOTAL TAX ********************************** | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690  8,600 | 3,659.87** 09/30/25 3,659.87 *********** BILL 2287 117.59  |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE  *********************************** | 104,100<br>287,300<br>399,583<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX ********************************** | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690  8,600 | 3,659.87** 09/30/25 3,659.87 *********** BILL 2287 117.59  |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE  *********************************** | 104,100<br>287,300<br>399,583<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060029550  287,300  287,300  DATE #1  AMT DUE  ******* 077.2-2-16 ****  ACCT 060003690  8,600 | 3,659.87** 09/30/25 3,659.87 *********** BILL 2287 117.59 0.79   |
| Bagley David A 317 Gauss Rd Remsen, NY 13438  ********************************** | 317 Gauss Rd 242 Rurl res&rec Poland Central 213803 Lot 117 Royal Grant House Barn Merged 2011 FRNT 1004.00 DPTH ACRES 68.90 EAST-0325746 NRTH-1626851 DEED BOOK 1345 PG-1 FULL MARKET VALUE  *********************************** | 104,100<br>287,300<br>399,583<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060029550  287,300 287,300  DATE #1 AMT DUE  ***********************************              | 3,659.87** 09/30/25 3,659.87 ************ BILL 2287 117.59 0.79  118.38** 09/30/25 118.38                              |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

PAGE 881 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|---|--|------------------|-----------------------------------|---|--|
| 077.4-1-45 Baird Davis Irrevocable Trust 169 Ridge Rd Utica, NY 13501 | Grant Road<br>322 Rural vac>10   | 61,800<br>61,800 | School Tax<br>Library Tax         | *********** 0/7.4-1-45 ****<br>ACCT 060006780<br>61,800<br>61,800 | ************************************** |
|   | DEED BOOK 1202 PG-743<br>FULL MARKET VALUE                             | 85,953           | TOTAL TAX -                       | <br>DATE #1   | 850.71**<br>09/30/25                   |
|   |  |                  |                                   | AMT DUE   | 850.71                                 |
| *******   | *******  | *****            | ******                            | ******* 083.4-1-76.6 **   | *****                                  |
| 482   | 3 Military Rd  |                  |                                   | ACCT 060000376  | BILL 2289                              |
| 083.4-1-76.6  | 210 1 Family Res   |                  | AG MKTS 41730                     |   | 34,145                                 |
| Baker Trustee Jennifer L  | Poland Central 213803  |                  | ENH STAR 41834                    |   | 61,910                                 |
| Helmer Trustee Zachary S  | Lots 50 & 65 Royal Grant   | 196,000          | School Tax                        | 161,855   | 2,213.14                               |
| 4823 Military Rd  | House (Modular) Garage   |                  | Library Tax                       | 161,855   | 14.87                                  |
| Poland, NY 13431  | Pole Barn  |                  |                                   |   |  |
| MANY DE CUR JEGT TO BANAJENT  | FRNT 2165.00 DPTH  |                  |                                   |   |  |
| MAY BE SUBJECT TO PAYMENT   | ACRES 55.40  |                  |                                   |   |  |
| UNDER AGDIST LAW TIL 2032   | EAST-0341828 NRTH-1608637  |                  |                                   |   |  |
|   | DEED BOOK 2018 PG-2142   | 272 601          |                                   |   |  |
|   | FULL MARKET VALUE  | 272,601          | TOTAL TAX -                       |   | 1,394.01**                             |
|   |  |                  | TOTAL TAX                         | DATE #1   | 09/30/25                               |
|   |  |                  |                                   | AMT DUE   | 1,394.01                               |
| ******  | ********   | *****            | ******                            |   | •                                      |
|   | 4 Elm Flats Rd   |                  |                                   | ACCT 060045850  | BILL 2290                              |
| 077.3-1-54  | 210 1 Family Res   |                  | School Tax                        | 89,000  | 1,216.95                               |
| Banas Christopher S   | Poland Central 213803  | 9,100            | Library Tax                       | 89,000  | 8.18                                   |
| Banas Maureen J   | Lot 119 Royal Grant  | 89,000           |                                   |   |  |
| 474 Elm Flats Rd  | Mobile Home  |                  |                                   |   |  |
| PO Box 220  | ACRES 0.48   |                  |                                   |   |  |
| Hinckley, NY 13352  | EAST-0335453 NRTH-1630765  |                  |                                   |   |  |
|   | DEED BOOK 00835 PG-00434   |                  |                                   |   |  |
|   | FULL MARKET VALUE  | 123,783          | TOTAL T                           |   | 1 005 101                              |
|   |  |                  | TOTAL TAX -                       |   | 1,225.13**                             |
|   |  |                  |                                   | DATE #1   | 09/30/25                               |
|   |  |                  |                                   | AMT DUE   | 1,225.13                               |

TOWN

SWIS

COUNTY - Herkimer

- Russia

- 214489

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

882

56.44

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 2291 9875 Route 28 ACCT 060000241 082.4-1-25.2 210 1 Family Res BAS STAR 41854 21,570 Bangs Living Trust Nancy A Poland Central 213803 30.200 School Tax 265.000 3.623.50 Lot 69 Royal Grant 265,000 Library Tax 9875 Route 28 265,000 24.34 Barneveld, NY 13304 House Rte 28 ACRES 8.80 EAST-0324031 NRTH-1609380 DEED BOOK 1512 PG-334 FULL MARKET VALUE 368.567 TOTAL TAX ---3,352.90\*\* DATE #1 09/30/25 AMT DUE 3,352.90 BILL 2292 170 Brady Beach Rd 073.3-5-4.4 260 Seasonal res School Tax 172.500 2.358.69 Bannigan, Trustee Robert B Poland Central 213803 30,000 Library Tax 172,500 15.85 172,500 Bannigan, Trustee Maureen A Cabin 12 Danberry Rd FRNT 300.00 DPTH New Hartford, NY 13413 ACRES 19.30 EAST-0349248 NRTH-1641962 DEED BOOK 2024 PG-4281 FULL MARKET VALUE 239.917 TOTAL TAX ---2,374.54\*\* DATF #1 09/30/25 AMT DUE 2.374.54 BILL 2293 696 Russia Rd 083.4-1-43.4 42.200 577.03 210 1 Family Res School Tax Bard Hilary Jo Poland Central 213803 19.500 Library Tax 42,200 3.88 1823 Rutger St garage&barn 42.200 Utica. NY 13501 house burned 2011 ACRES 5.00 EAST-0340049 NRTH-1612876 DEED BOOK 1548 PG-36 FULL MARKET VALUE 58.693 TOTAL TAX ---580.91\*\* DATE #1 09/30/25 AMT DUE 580.91 BILL 2294 Black Creek Rd ACCT 060024510 077.2-2-47 314 Rural vac<10 School Tax 4.100 56.06 Barefoot John W Poland Central 213803 4.100 Library Tax 4.100 0.38 4.100 Barefoot Kourtney E Lot 14 Jp 14 Eberley Ave 1.25acre Black Creek Rd Whitesboro, NY 13492 ACRES 1.02 EAST-0348722 NRTH-1633113 DEED BOOK 2021 PG-2531 FULL MARKET VALUE 5,702 TOTAL TAX ---56.44\*\* DATE #1 09/30/25

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

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

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 069.27

PAGE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS             | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                             |
|--|---|------------------|---|--|--|
| **************************************                                       | Topper Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Camp FRNT 110.00 DPTH 170.00 ACRES 0.38                        | 20,000<br>38,000 | **************************************          | ******** 077.2-1-29 ****<br>ACCT 060017610<br>38,000<br>38,000 | BILL 2295<br>519.60<br>3.49            |
|  | EAST-0340984 NRTH-1635252<br>DEED BOOK 1361 PG-264<br>FULL MARKET VALUE   | 52,851           |   |  |  |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 523.09**<br>09/30/25<br>523.09         |
|  | **************************************  | *****            | ********  | ***** = *  | ************************************** |
| 077.4-1-9  | 270 Mfg housing   |                  | BAS STAR 41854                                  | ACCT 060001320   | 21,570                                 |
| Barley Frank   | Poland Central 213803   | 12,500           | School Tax                                      | 23,000   | 314.49                                 |
| Barley Denise<br>1357 Pardeeville Rd<br>Cold Brook, NY 13324                 | Lot 14 Jp Trl 1 Acre Pardeeville Rd ACRES 1.00 EAST-0344756 NRTH-1633254  | 23,000           | Library Tax                                     | 23,000   | 2.11                                   |
|  | DEED BOOK 821 PG-671  |                  |   |  |  |
|  | FULL MARKET VALUE   | 31,989           |   |  |  |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 21.66**<br>09/30/25<br>21.66           |
|  | **************************************  | ******           | *********                                       | ******** 077.4-1-10 ****<br>ACCT 060001290                     | ************************************** |
| 077.4-1-10   | 270 Mfg housing   |                  | School Tax                                      | 34,100   | 466.27                                 |
| Barley Frank<br>Barley Denise<br>1357 Pardeeville Rd<br>Cold Brook, NY 13324 | Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>ACRES 3.40<br>EAST-0344786 NRTH-1633017   | 17,100<br>34,100 | Library Tax                                     | 34,100   | 3.13                                   |
| ·  | DEED BOOK 821 PG-673  |                  |   |  |  |
|  | FULL MARKET VALUE   | 47,427           | TOTAL TAV                                       |  | 100 1044                               |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 469.40**<br>09/30/25<br>469.40         |
| *********  | **************************************  | ******           | *********                                       | ******** 077.4-1-12.1 **<br>ACCT 060001325                     | ************************************** |
| 077.4-1-12.1   | 322 Rural vac>10  |                  | School Tax                                      | 38,700   | 529.17                                 |
| Barley Frank<br>1357 Pardeeville Rd<br>Cold Brook, NY 13324                  | Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>Vacant Land<br>ACRES 30.20<br>EAST-0345243 NRTH-1632425<br>DEED BOOK 00608 PG-00491 | 38,700<br>38,700 | Library Tax                                     | 38,700   | 3.56                                   |
|  | FULL MARKET VALUE   | 53,825           | TOTAL TAV                                       |  | E20 7244                               |
|  | ******  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 532.73**<br>09/30/25<br>532.73         |

COUNTY - Herkimer

SWIS - 214489

SCHOOL - Poland Central

TOWN - Russia

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SECTIONCE

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

PAGE 884

|         | OWNERS  | ) IV | AME SEC | JUEI | NCE    |
|---------|---------|------|---------|------|--------|
| UNIFORM | PERCENT | 0F   | VALUE   | IS   | 069.27 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT          |
|--|--|-----------------------------|---|------------------------|---------------------|
| ********   | ******   | *****                       | *******   | ****** 083.2-1-19      | *****               |
|  | Marcy Rd   |                             |   | ACCT 060000480         | BILL 2299           |
| 083.2-1-19   | 210 1 Family Res   |                             | School Tax                                      | 50,000                 | 683.68              |
| Barlow Ronald A  | Poland Central 213803  | 31,500                      | Library Tax                                     | 50,000                 | 4.59                |
| 581 Grant Rd   | Lot 94 Royal Grant   | 50,000                      |   |                        |                     |
| Cold Brook, NY 13324   | Double Wide Trlr   |                             |   |                        |                     |
|  | ACRES 38.50  |                             |   |                        |                     |
|  | EAST-0342619 NRTH-1616669  |                             |   |                        |                     |
|  | DEED BOOK 710 PG-748   |                             |   |                        |                     |
|  | FULL MARKET VALUE  | 69,541                      |   |                        |                     |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 688.27**            |
|  |  |                             |   | DATE #1                | 09/30/25            |
|  |  |                             |   | AMT DUE                | 688.27              |
|  | **************************************                                 | *****                       |   |                        |                     |
| 083.3-1-34   | 472 Gravesville Rd<br>210 1 Family Res                                 |                             | ENH STAR 41834                                  | ACCT 060001380         | BILL 2300<br>61,910 |
| Barnard James D  | Poland Central 213803  | 28,600                      | School Tax                                      | 170,000                | 2,324.51            |
| Barnard Joan M   | Lot 69 Rg  | 170,000                     | Library Tax                                     | 170,000                | 15.62               |
| 472 Gravesville Rd   | Ho 8.14 Acres  | 170,000                     | Library Tux                                     | 170,000                | 13.02               |
| Poland, NY 13431   | Gravesville Rd   |                             |   |                        |                     |
| Totalia, III 10101   | ACRES 7.70   |                             |   |                        |                     |
|  | EAST-0324331 NRTH-1610800  |                             |   |                        |                     |
|  | DEED BOOK 937 PG-316   |                             |   |                        |                     |
|  | FULL MARKET VALUE  | 236,439                     |   |                        |                     |
|  |  |                             | TOTAL TAX                                       |                        | 1,506.13**          |
|  |  |                             |   | DATE #1                | 09/30/25            |
|  |  |                             |   | AMT DUE                | 1,506.13            |
| ********   | *******  | *****                       | **********                                      | ****** 083.3-1-33 **** | *****               |
|  | Gravesville Rd   |                             |   | ACCT 060046120         | BILL 2301           |
| 083.3-1-33   | 210 1 Family Res   |                             | School Tax                                      | 131,300                | 1,795.34            |
| Barnard Korey M  | Poland Central 213803  | 13,500                      | Library Tax                                     | 131,300                | 12.06               |
| Barnard Stacey A   | Lot 69 Royal Grant   | 131,300                     |   |                        |                     |
| 460 Gravesville Rd   | House Att Garage   |                             |   |                        |                     |
| Polane, NY 13431   | ACRES 1.40   |                             |   |                        |                     |
|  | EAST-0324556 NRTH-1610630  |                             |   |                        |                     |
|  | DEED BOOK 2021 PG-521  | 100 615                     |   |                        |                     |
|  | FULL MARKET VALUE  | 182,615                     | TOTAL TAX                                       |                        | 1,807.40**          |
|  |  |                             | TUTAL TAX                                       | DATE #1                | 09/30/25            |
|  |  |                             |   | AMT DUE                | 1,807.40            |
| ********   | ********   | *****                       | *********                                       |                        |                     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 885 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT ( | DF V | /AI UF | IS | 069. | 27 |
|-------------------|------|--------|----|------|----|
|-------------------|------|--------|----|------|----|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                             |
|--|--|-------------------|---|---|--|
| ************   |  | *****             | **********                                      | ·****** 078.3-1-5.3 ***                   |  |
| 078.3-1-5.3<br>Barnes Karen A<br>975 Pardeeville Rd              | Pardeeville Rd<br>210 1 Family Res<br>Poland Central 213803<br>FRNT 644.00 DPTH<br>ACRES 16.40<br>EAST-0350111 NRTH-1629002  | 26,000<br>138,000 | School Tax<br>Library Tax                       | 138,000<br>138,000                        | BILL 2302<br>1,886.95<br>12.68         |
|  | DEED BOOK 1595 PG-281<br>FULL MARKET VALUE   | 191,933           | TOTAL TAX                                       | DATE #1                                   | 1,899.63**<br>09/30/25                 |
|  |  |                   |   | AMT DUE                                   | 1,899.63                               |
| **********   |  | *****             | ********  | ****** 077.2-1-49.2 **                    |  |
| 077.2-1-49.2<br>Barnhart Joan M                                  | Southside Rd<br>240 Rural res<br>Poland Central 213803<br>Lot 15 Jerseyfield Patent<br>Farm  |                   | ENH STAR 41834<br>School Tax<br>Library Tax     | 59,500<br>59,500                          | BILL 2303<br>59,500<br>813.58<br>5.47  |
|  | ACRES 41.00 EAST-0336757 NRTH-1634123 DEED BOOK 690 PG-388 FULL MARKET VALUE   | 82,754            |   |   |  |
|  |  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 5.47**<br>09/30/25<br>5.47             |
| *******  | ******   | *****             | ********  |   |  |
|  | Black Creek  |                   |   |   | BILL 2304                              |
|  | 311 Res vac land<br>Poland Central 213803<br>FRNT 400.00 DPTH<br>ACRES 12.60<br>EAST-0347921 NRTH-1631357  | 29,300<br>29,300  | School Tax<br>Library Tax                       | 29,300<br>29,300                          | 400.64<br>2.69                         |
|  | DEED BOOK 2023 PG-4009   | 40 751            |   |   |  |
|  | FULL MARKET VALUE  | 40,751            | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 403.33** 09/30/25 403.33               |
| ************   | **************************************   | *****             | **********                                      | ******* 083.3-1-37.1 **<br>ACCT 060030450 | ************************************** |
| 083.3-1-37.1   | 210 1 Family Res   |                   | BAS STAR 41854                                  | 7661 000030430                            | 21,570                                 |
| Barry Brandon<br>9810 Route 28<br>Russia, NY 13431               | Poland Central 213803<br>Lot 69 Rg<br>Mod House 2St Garage<br>Gravesville Rd<br>FRNT 520.00 DPTH<br>ACRES 5.00<br>EAST-0325231 NRTH-1609583<br>DEED BOOK 2018 PG-3606<br>FULL MARKET VALUE | 19,500<br>96,000  | School Tax<br>Library Tax                       | 96,000<br>96,000                          | 1,312.66<br>8.82                       |
| *******  |  | 133,519           | TOTAL TAX                                       | DATE #1<br>AMT DUE                        | 1,026.55** 09/30/25 1,026.55           |

TAX MAP PARCEL NUMBER

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE 886 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| CURRENT OUNERS NAME                     | COURSE DISTRICT           |         | TAY DECODED TON   | TAVADLE VALUE            | JUITOUL    |
|---|---------------------------|---------|-------------------|--------------------------|------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE            |            |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                          | TAX AMOUNT |
| **********                              | *******                   | *****   | ********          | ******** 082.2-1-29 **** | *****      |
| 3                                       | B55 Dover Rd              |         |                   | ACCT 060016920           | BILL 2306  |
| 082.2-1-29                              | 242 Rurl res&rec          |         | School Tax        | 260,000                  | 3,555.13   |
| Bartak Stephen A                        | Poland Central 213803     | 61,300  | Library Tax       | 260,000                  | 23.88      |
| McCarthy Jamee L                        | Lots 104 & 115 Royal Gran | 260,000 |                   |                          |            |
| 355 Dover Rd                            | House Garage              |         |                   |                          |            |
| Barneveld, NY 13304                     | Inc13 Herk. Co.b816p140   |         |                   |                          |            |
|   | FRNT 410.00 DPTH          |         |                   |                          |            |
|   | ACRES 23.20               |         |                   |                          |            |
|   | EAST-0319539 NRTH-1621196 |         |                   |                          |            |
|   | DEED BOOK 2017 PG-631     |         |                   |                          |            |
|   |                           | 201 012 |                   |                          |            |
|   | FULL MARKET VALUE         | 361,613 | TOTAL TAY         |                          | 0 570 0111 |
|   |                           |         | TOTAL TAX         |                          | 3,579.01** |
|   |                           |         |                   | DATE #1                  | 09/30/25   |
|   |                           |         |                   | AMT DUE                  | 3,579.01   |
| *********                               | *********                 | *****   | *********         | ******* 078.1-1-41 ****  | *****      |
| 35                                      | 594 Black Creek Rd        |         |                   | ACCT 060025380           | BILL 2307  |
| 078.1-1-41                              | 210 1 Family Res          |         | ENH STAR 41834    |                          | 58,000     |
| Bartholomew Peter G                     | Poland Central 213803     | 11,300  | School Tax        | 58,000                   | 793.07     |
| 3594 Black Creek Rd                     | Lot 18 Jerseyfield Patent | 58,000  | Library Tax       | 58,000                   | 5.33       |
| Cold Brook, NY 13324                    | House Garage              |         | Ü                 |                          |            |
| , | FRNT 390.00 DPTH 200.00   |         |                   |                          |            |
|   | ACRES 0.70                |         |                   |                          |            |
|   | EAST-0350881 NRTH-1634059 |         |                   |                          |            |
|   | DEED BOOK 2019 PG-3795    |         |                   |                          |            |
|   | FULL MARKET VALUE         | 80,668  |                   |                          |            |
|   | TOLL TRUNKLY WILDE        | 00,000  | TOTAL TAX         |                          | 5.33**     |
|   |                           |         | TOTAL TAX         | DATE #1                  | 09/30/25   |
|   |                           |         |                   |                          |            |
|   |                           |         |                   | AMT DUE                  | 5.33       |
| *******                                 | *******                   | *****   | ******            | 0/2.4-2-21.2 **          |            |
|   | Brady Beach Rd            |         |                   | 404.000                  | BILL 2308  |
| 072.4-2-21.2                            | 210 1 Family Res          |         | School Tax        | 184,300                  | 2,520.04   |
| Bartlett John                           | Poland Central 213803     | 34,300  | Library Tax       | 184,300                  | 16.93      |
| Bartlett Anita                          | FRNT 826.00 DPTH          | 184,300 |                   |                          |            |
| 296 Brady Beach Rd                      | ACRES 11.80               |         |                   |                          |            |
| Cold Brook, NY 13324                    | EAST-0346755 NRTH-1642038 |         |                   |                          |            |
|   | DEED BOOK 1606 PG-924     |         |                   |                          |            |
|   | FULL MARKET VALUE         | 256,328 |                   |                          |            |
|   |                           |         | TOTAL TAX         | -                        | 2,536.97** |
|   |                           |         |                   | DATE #1                  | 09/30/25   |
|   |                           |         |                   | AMT DUE                  | 2,536.97   |
|   |                           |         |                   | 7 W 11 DOE               | 2,000.57   |

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COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

| UNIFORM    | PERCENT | ΩF | VALUE | TS | 069 27 |  |
|------------|---------|----|-------|----|--------|--|
| OIATI OIAT |         | OI | VALUL | 10 | 000.27 |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************     | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                           | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                | TAX AMOUNT                         |
|--|--|---|--|------------------------------|------------------------------------|
| 077.3-1-30 Bateman Jacqueline c/o Donald Bateman 1523 E Hillsboro Blvd Apt 236 Deerfield Beach, FL 33441 | Southside Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 119 Royal Grant                                     | 700<br>700                              | School Tax<br>Library Tax                        | ACCT 060001620<br>700<br>700 | BILL 2309<br>9.57<br>0.06          |
|  | FULL MARKET VALUE  | 974                                     |  |                              |                                    |
|  |  |   | TOTAL TAX  | DATE #1<br>AMT DUE           | 9.63**<br>09/30/25<br>9.63         |
| ********   |  | ******                                  | ******   |                              |                                    |
|  | 1 Taylor Brook Rd  |   | 10 M/TO 1 41700                                  | ACCT 060002940               | BILL 2310                          |
| 083.1-1-14.1   | 210 1 Family Res   |   | AG MKTS L 41720                                  | 101 640                      | 22,960                             |
| Bates John P<br>439 Taylor Brook Rd  | Poland Central 213803<br>Lot 92 Royal Grant  | 124,600                                 | School Tax<br>Library Tax                        | 101,640<br>101,640           | 1,389.78<br>9.34                   |
| Poland, NY 13431  MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029                                    | Farm FRNT 3316.00 DPTH ACRES 180.00 EAST-0331989 NRTH-1619215 DEED BOOK 1622 PG-620                                  | 124,000                                 | LIDIALY IAX                                      | 101,040                      | 9.34                               |
|  | FULL MARKET VALUE  | 173,296                                 |  |                              |                                    |
|  | TOLL THINKET WHEEL   | 173,230                                 | TOTAL TAX  | DATE #1                      | 1,399.12**<br>09/30/25             |
| *******  | ******   | ******                                  | *******  | AMT DUE                      | 1,399.12                           |
|  | 9 Taylor Brook Rd  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  | ^^^^^^                       | BILL 2311                          |
| 083.1-1-14.2 Bates John P Bates Jill A 439 Taylor Brook Rd Poland, NY 13431                              | 210 1 Family Res Poland Central 213803 FRNT 450.00 DPTH ACRES 17.20 EAST-0331960 NRTH-1621549 DEED BOOK 1324 PG-691  | 34,300<br>256,500                       | School Tax<br>Library Tax                        | 256,500<br>256,500           | 3,507.27<br>23.56                  |
|  | FULL MARKET VALUE  | 356,745                                 |  |                              |                                    |
|  |  |   | TOTAL TAX  | DATE #1<br>AMT DUE           | 3,530.83**<br>09/30/25<br>3,530.83 |
| ********   |  | ******                                  | *******  | ****** 083.3-1-70.5 **       |                                    |
| 000 0 1 70 5   | Russia Rd  |   |  | 50.000                       | BILL 2312                          |
| 083.3-1-70.5 Batson Kate J 207 Russia Rd Poland, NY 13431  | 320 Rural vacant Poland Central 213803 FRNT 346.70 DPTH ACRES 47.20 EAST-0331410 NRTH-1610556 DEED BOOK 2018 PG-1662 | 50,000<br>50,000                        | School Tax<br>Library Tax                        | 50,000<br>50,000             | 683.68<br>4.59                     |
|  | FULL MARKET VALUE  | 69,541                                  | TOTAL TAX  |                              | 688.27**                           |
|  |  |   |  | DATE #1<br>AMT DUE           | 09/30/25<br>688.27                 |
| *********  | **********   | *********                               | ***********                                      | *********                    | *****                              |

COUNTY - Herkimer

SCHOOL - Poland Central

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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT |
|--|--|---------------|-----------------------------------|----------------|------------|
|  | 283 Russia Rd  |               |                                   | ACCT 060014430 | BILL 2313  |
| 083.3-2-27   | 242 Rurl res&rec   |               | ENH STAR 41834                    | ACC1 000014430 | 61,910     |
| Batson Kate J  | Poland Central 213803  | 67,200        | School Tax                        | 209,000        | 2,857.78   |
| 207 Russia Rd  | Lot 87 Royal Grant   | 209,000       | Library Tax                       | 209,000        | 19.20      |
| Poland, NY 13431   | House  | 203,000       | Library rax                       | 203,000        | 13.20      |
|  | ACRES 28.47  |               |                                   |                |            |
|  | EAST-0331363 NRTH-1612752  |               |                                   |                |            |
|  | DEED BOOK 2023 PG-3197   |               |                                   |                |            |
|  | FULL MARKET VALUE  | 290,682       |                                   |                |            |
|  |  |               | TOTAL TAX                         |                | 2,042.98** |
|  |  |               |                                   | DATE #1        | 09/30/25   |
|  |  |               |                                   | AMT DUE        | 2,042.98   |
| *********  | *********  | *****         | **********                        |                |            |
|  | Russia Rd  |               |                                   | ACCT 060028890 | BILL 2314  |
| 083.3-1-13.1   | 314 Rural vac<10   | 14 600        | School Tax                        | 14,600         | 199.63     |
| Batson Robert T  | Poland Central 213803  | 14,600        | Library Tax                       | 14,600         | 1.34       |
| 207 Russia Rd  | Lot 88 Royal Grant   | 14,600        |                                   |                |            |
| Poland, NY 13431   | Vacant Land  |               |                                   |                |            |
|  | ACRES 9.70<br>EAST-0330741 NRTH-1612606                                |               |                                   |                |            |
|  | DEED BOOK 900 PG-587   |               |                                   |                |            |
|  | FULL MARKET VALUE  | 20,306        |                                   |                |            |
|  | TOLL PARKET VALUE  | 20,300        | TOTAL TAX                         |                | 200.97**   |
|  |  |               | TOTAL TAX                         | DATE #1        | 09/30/25   |
|  |  |               |                                   | AMT DUE        | 200.97     |
| *******  | *******  | *****         | *******                           |                |            |
|  | 207 Russia Rd  |               |                                   | ACCT 060015180 | BILL 2315  |
| 083.3-1-15   | 210 1 Family Res   |               | BAS STAR 41854                    |                | 21,570     |
| Batson Robert T  | Poland Central 213803  | 11,800        | School Tax                        | 187,800        | 2,567.90   |
| Batson Kate J  | Lot 88 Royal Grant   | 187,800       | Library Tax                       | 187,800        | 17.25      |
| 207 Russia Rd  | House  |               |                                   |                |            |
| Poland, NY 13431   | FRNT 194.04 DPTH 318.70  |               |                                   |                |            |
|  | ACRES 0.80   |               |                                   |                |            |
|  | EAST-0330278 NRTH-1612048  |               |                                   |                |            |
|  | DEED BOOK 786 PG-486   |               |                                   |                |            |
|  | FULL MARKET VALUE  | 261,196       |                                   |                |            |
|  |  |               | TOTAL TAX                         | D. T           | 2,290.21** |
|  |  |               |                                   | DATE #1        | 09/30/25   |
|  |  |               |                                   | AMT DUE        | 2,290.21   |

TOWN

SWIS

COUNTY - Herkimer
SCHOOL - Poland Central

- Russia

- 214489

# 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE           | TAX AMOUNT |
|--|--|---------------|--|-------------------------|------------|
| *********  | *********  | ******        | *******                                | ******* 083.4-1-1       | *****      |
|  | '6 Military Rd   |               |  | ACCT 060001710          | BILL 2316  |
| 083.4-1-1  | 242 Rurl res&rec   |               | ENH STAR 41834                         |                         | 61,910     |
| Baumes Dale R  | Poland Central 213803  | 60,000        |  | 196,500                 | 2,686.86   |
| Baumes Kathleen M  | Lot 87 Royal Grant   | 196,500       | Library Tax                            | 196,500                 | 18.05      |
| 5176 Military Rd   | ACRES 62.70  |               |  |                         |            |
| Poland, NY 13431   | EAST-0336153 NRTH-1614418  |               |  |                         |            |
|  | DEED BOOK 2018 PG-2558   | 070 000       |  |                         |            |
|  | FULL MARKET VALUE  | 273,296       | TOTAL TAV                              |                         | 1 070 0144 |
|  |  |               | TOTAL TAX -                            |                         | 1,870.91** |
|  |  |               |  | DATE #1                 | 09/30/25   |
| *******  | ~+++++++++++++++++++++++++++++++++++++                                 | ****          | ·+++++++++++++++++++++++++++++++++++++ | AMT DUE                 | 1,870.91   |
|  | 08 Hinckley Rd   | ~~~~~~        |  | ACCT 060008790          | BILL 2317  |
| 083.3-1-18   | 210 1 Family Res   |               | BAS STAR 41854                         | ACC1 000000790          | 21,570     |
| Baunoch Stuart   | Poland Central 213803  | 12,300        |  | 103,000                 | 1,408.38   |
| Baunoch Mary   | E 87 Rg  | 103,000       |  | 103,000                 | 9.46       |
| 108 Hinckley Rd  | Ho 1.25 Acres  | 103,000       | LIDIGIY IGA                            | 103,000                 | 9.40       |
| Poland, NY 13431   | Russia Road  |               |  |                         |            |
| 101dild, N1 15451  | FRNT 310.00 DPTH 330.00  |               |  |                         |            |
|  | ACRES 0.93   |               |  |                         |            |
|  | EAST-0329859 NRTH-1611920  |               |  |                         |            |
|  | DEED BOOK 1105 PG-715  |               |  |                         |            |
|  | FULL MARKET VALUE  | 143,255       |  |                         |            |
|  |  | ,             | TOTAL TAX                              |                         | 1,122.90** |
|  |  |               |  | DATE #1                 | 09/30/25   |
|  |  |               |  | AMT DUE                 | 1,122.90   |
| ******   | *******  | *****         | *****                                  | ******* 077.4-1-31.2 ** | *****      |
| 311  | .6 Black Creek Rd  |               |  |                         | BILL 2318  |
| 077.4-1-31.2   | 210 1 Family Res   |               | BAS STAR 41854                         |                         | 21,570     |
| Beck Daniel  | Poland Central 213803  | 26,500        | School Tax                             | 160,400                 | 2,193.24   |
| Figueroa Madelia   | FRNT 1894.00 DPTH  | 160,400       | Library Tax                            | 160,400                 | 14.73      |
| 3116 Black Creek Rd  | ACRES 10.20  |               |  |                         |            |
| Cold Brook, NY 13324   | EAST-0343569 NRTH-1628722  |               |  |                         |            |
|  | DEED BOOK 2021 PG-4468   |               |  |                         |            |
|  | FULL MARKET VALUE  | 223,088       |  |                         |            |
|  |  |               | TOTAL TAX -                            |                         | 1,913.03** |
|  |  |               |  | DATE #1                 | 09/30/25   |
|  |  |               |  | AMT DUE                 | 1,913.03   |
| *****************  |  | ******        | *******                                |                         |            |
|  | '8 Ash Rd  |               | 0   1   7                              | ACCT 0003095            | BILL 2319  |
| 078.1-1-11.5   | 242 Rurl res&rec   | 40, 400       | School Tax                             | 62,400                  | 853.23     |
| Beck Heather   | Poland Central 213803  | 42,400        | Library Tax                            | 62,400                  | 5.73       |
| 278 Ash Rd   | Lot 18 Jerseyfield Patent  | 62,400        |  |                         |            |
| Cold Brook, NY 13324   | Fire Jan. 2007   |               |  |                         |            |
|  | BW   |               |  |                         |            |
|  | ACRES 42.40  |               |  |                         |            |
|  | EAST-0354120 NRTH-1632701<br>DEED BOOK 1406 PG-395                     |               |  |                         |            |
|  | FULL MARKET VALUE  | 86,787        |  |                         |            |
|  | I ULL MANNET VALUE   | 00,/0/        | TOTAL TAX -                            |                         | 858.96**   |
|  |  |               | TOTAL TAX                              | DATE #1                 | 09/30/25   |
|  |  |               |  | AMT DUE                 | 858.96     |
| *********  | ********   | ******        | ·*********************                 |                         |            |

TOWN - Russia

SWIS - 214489

COUNTY - Herkimer

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 890 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                     |
|--|--|-------------------|-----------------------------------|---|--------------------------------|
|  | **************************************   | 24,600<br>120,000 | School Tax<br>Library Tax         | ACCT 0050129<br>120,000<br>120,000        | BILL 2320<br>1,640.83<br>11.02 |
|  | FULL MARKET VALUE  | 166,898           | TOTAL TAX                         |   | 1,651.85**                     |
|  |  |                   |                                   | DATE #1<br>AMT DUE                        | 09/30/25<br>1,651.85           |
|  | **************************************   | *******           | *********                         | ******* 078.3-1-6 *****<br>ACCT 060044290 | BILL 2321                      |
| 078.3-1-6<br>Behrendt David W<br>Behrendt Cathy M<br>217 Shawangunk Rd                           | 217 Shawangunk Rd 210 1 Family Res Poland Central 213803 Lot 13 Jerseyfield Patent House   | 15,200<br>101,000 | School Tax<br>Library Tax         | 101,000<br>101,000                        | 1,381.03<br>9.28               |
| Cold Brook, NY 13324   | ACRES 2.11 EAST-0352771 NRTH-1628774 DEED BOOK 931 PG-685 FULL MARKET VALUE  | 140,473           |                                   |   |                                |
|  | , ozz 18 maz 1   | 110, 170          | TOTAL TAX                         |   | 1,390.31**                     |
|  |  |                   |                                   | DATE #1<br>AMT DUE                        | 09/30/25<br>1,390.31           |
|  | **************************   | *******           | ********                          |   |                                |
| 078.3-1-17.1<br>Behrendt Rebekah J<br>Behrendt Heidi L<br>6539 Colbath Ave                       | 200 Shawangunk Rd 312 Vac w/imprv Poland Central 213803 Lot 13 Jerseyfield Patent Vacant Land  | 22,300<br>26,500  | School Tax<br>Library Tax         | ACCT 060027360<br>26,500<br>26,500        | BILL 2322<br>362.35<br>2.43    |
| Van Nuys, CA 91401   | ACRES 14.00 EAST-0353072 NRTH-1627929 DEED BOOK 888 PG-356 FULL MARKET VALUE   | 36,857            |                                   |   |                                |
|  |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                        | 364.78**<br>09/30/25<br>364.78 |
| *******  | *****  | ********          | *********                         | 0/0.5 1 1/.2                              |                                |
| 078.3-1-17.2<br>Behrendt Rebekah J<br>Behrendt Heidi L<br>6539 Colbath Ave<br>Van Nuys, CA 91401 | Shawangunk Rd 314 Rural vac<10 Poland Central 213803 Lot 13 Jerseyfield Patent Vacant Land ACRES 4.80 EAST-0352626 NRTH-1628263 DEED BOOK 888 PG-359 | 10,700<br>10,700  | School Tax<br>Library Tax         | ACCT 060050090<br>10,700<br>10,700        | BILL 2323<br>146.31<br>0.98    |
| ********   | FULL MARKET VALUE  | 14,882            | TOTAL TAX                         | DATE #1<br>AMT DUE                        | 147.29**<br>09/30/25<br>147.29 |

SCHOOL - Poland Central

COUNTY - Herkimer

TOWN - Russia

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## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 891 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                    | TAX AMOUNT                         |
|---|--|-------------------|-----------------------------------|--|------------------------------------|
| 078.3-1-17.3 Behrendt Todd Behrendt Kimberly V 173 Shawangunk Rd Cold Brook, NY 13324 | Shawangunk Rd 260 Seasonal res Poland Central 213803 Lot 13 Jerseyfield Patent Vacant Land ACRES 8.80 EAST-0352435 NRTH-1627635 DEED BOOK 1101 PG-379                      | 24,600<br>34,000  | School Tax<br>Library Tax         | ACCT 060050120<br>34,000<br>34,000               | BILL 2324<br>464.90<br>3.12        |
|   | FULL MARKET VALUE  | 47,288            |                                   |  |                                    |
|   |  |                   | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                          | 468.02**<br>09/30/25<br>468.02     |
|   | *******  | *****             | ********                          |  |                                    |
| 083.4-1-37  | 4920 Military Rd<br>242 Rurl res&rec   |                   | ENH STAR 41834                    | ACCT 060023790                                   | BILL 2325<br>61,910                |
| Belfiore Herbert<br>Belfiore Brenda<br>4920 Military Rd                               | Poland Central 213803<br>Lot 71 Royal Grant<br>Trailer   |                   | School Tax<br>Library Tax         | 110,000<br>110,000                               | 1,504.09<br>10.10                  |
| Poland, NY 13431  | ACRES 10.50 EAST-0340570 NRTH-1610994 DEED BOOK 779 PG-578 FULL MARKET VALUE   | 152,990           |                                   |  |                                    |
|   |  |                   | TOTAL TAX                         | -  | 680.19**                           |
|   |  |                   |                                   | DATE #1<br>AMT DUE                               | 09/30/25<br>680.19                 |
| *******   | ********   | *****             | *******                           |  |                                    |
| 002 2 2 25  | 333 Russia Rd  |                   | School Tax                        | ACCT 060018420                                   | BILL 2326                          |
| 083.3-2-25 Bell James C Bell Karie M PO Box 405 Poland, NY 13431                      | 210 1 Family Res Poland Central 213803 Lot 69 Royal Grant ACRES 13.69 EAST-0332460 NRTH-1612882 DEED BOOK 1506 PG-484  | 22,000<br>325,000 | Library Tax                       | 325,000<br>325,000                               | 4,443.92<br>29.85                  |
|   | FULL MARKET VALUE  | 452,017           |                                   |  |                                    |
|   |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                               | 4,473.77**<br>09/30/25<br>4,473.77 |
| ******  | **************************************   | ****              | *******                           | ************** 088.1-1-26.2 **<br>ACCT 060052400 | BILL 2327                          |
| 088.1-1-26.2<br>Bell James C<br>PO Box 405<br>Poland, NY 13431                        | 322 Rural vac>10 Poland Central 213803 Lot 47 Royal Grant Vacant Land Split FRNT 239.10 DPTH ACRES 11.50 EAST-0333203 NRTH-1604436 DEED BOOK 1171 PG-880 FULL MARKET VALUE | 19,600<br>19,600  | School Tax<br>Library Tax         | 19,600<br>19,600                                 | 268.00<br>1.80                     |
| ********  | TULL PARKET VALUE  | ŕ                 | TOTAL TAX                         | DATE #1<br>AMT DUE                               | 269.80**<br>09/30/25<br>269.80     |

SCHOOL - Poland Central

COUNTY - Herkimer

SWIS - 214489

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 892 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 069.27 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

TOWN - Russia

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD             | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT |
|--|--|---------------|-----------------------------------|-----------------------|------------|
| *************  |  | ******        | *********                         |                       |            |
|  | 6 Military Rd                                      |               | D.O. OTAB. 41054                  | ACCT 060013830        | BILL 2328  |
| 083.4-1-73.1   | 280 Res Multiple                                   |               | BAS STAR 41854                    | 00.000                | 21,570     |
| Bell Patricia A  | Poland Central 213803                              |               | School Tax                        | 98,000                | 1,340.01   |
| 4876 Military Rd   | Lot 66 Royal Grant                                 | 98,000        | Library Tax                       | 98,000                | 9.00       |
| Poland, NY 13431   | 2 Trl House Garage<br>ACRES 11.30                  |               |                                   |                       |            |
|  | EAST-0341277 NRTH-1610362                          |               |                                   |                       |            |
|  | DEED BOOK 874 PG-159                               |               |                                   |                       |            |
|  | FULL MARKET VALUE                                  | 136,300       |                                   |                       |            |
|  | TOLL THINKLY WILDE                                 | 130,300       | TOTAL TAX -                       | ·                     | 1,054.07** |
|  |  |               | TOTAL TAX                         | DATE #1               | 09/30/25   |
|  |  |               |                                   | AMT DUE               | 1,054.07   |
| *******  | ********   | *****         | *******                           |                       |            |
|  | Gravesville Rd                                     |               |                                   | ACCT 060008190        | BILL 2329  |
| 083.3-1-49   | 210 1 Family Res                                   |               | BAS STAR 41854                    |                       | 21,570     |
| Bell Revocable Trust James P                                     | Poland Central 213803                              |               | School Tax                        | 145,000               | 1,982.67   |
| Bell Revocable Trust Sandra C                                    | Lot 69 Royal Grant                                 | 145,000       |                                   | 145,000               | 13.32      |
| 185 Gravesville Rd   | House Att Garage                                   |               |                                   |                       |            |
| Poland, NY 13431   | Gravesville  |               |                                   |                       |            |
|  | ACRES 3.00   |               |                                   |                       |            |
|  | EAST-0328152 NRTH-1609399                          |               |                                   |                       |            |
|  | DEED BOOK 1267 PG-248                              |               |                                   |                       |            |
|  | FULL MARKET VALUE                                  | 201,669       |                                   |                       |            |
|  |  |               | TOTAL TAX -                       |                       | 1,701.05** |
|  |  |               |                                   | DATE #1               | 09/30/25   |
|  |  |               |                                   | AMT DUE               | 1,701.05   |
| *********  |  | ********      | ******                            | ******** 088.1-1-26.5 |            |
|  | Plumb Rd   |               |                                   |                       | BILL 2330  |
| 088.1-1-26.5   | 314 Rural vac<10                                   |               | School Tax                        | 5,500                 | 75.20      |
| Bell Revocable Trust James P                                     | Poland Central 213803                              | 5,500         | Library Tax                       | 5,500                 | 0.51       |
| 185 Gravesville Rd   | FRNT 678.60 DPTH                                   | 5,500         |                                   |                       |            |
| Poland, NY 13431   | ACRES 6.90   |               |                                   |                       |            |
|  | EAST-0333481 NRTH-1604806<br>DEED BOOK 1171 PG-883 |               |                                   |                       |            |
|  |  | 7 650         |                                   |                       |            |
|  | FULL MARKET VALUE                                  | 7,650         | TOTAL TAX -                       |                       | 75.71**    |
|  |  |               | TOTAL TAX                         | DATE #1               | 09/30/25   |
|  |  |               |                                   | AMT DUF               | 75.71      |
| ********   | *******  | ******        | ********                          |                       |            |
|  | Route 28   |               |                                   | ACCT 060043330        | BILL 2331  |
| 088.2-1-34.1   | 314 Rural vac<10                                   |               | School Tax                        | 10,500                | 143.57     |
| Bell Revocable Trust James P                                     | Poland Central 213803                              | 10,500        | Library Tax                       | 10,500                | 0.96       |
| 185 Gravesville Rd   | Lot 45 Royal Grant                                 | 10,500        | <b>y</b>                          | ,,,,,,                |            |
| Poland, NY 13431   | Vacant Land  |               |                                   |                       |            |
|  | Rte 28   |               |                                   |                       |            |
|  | ACRES 3.00   |               |                                   |                       |            |
|  | EAST-0340251 NRTH-1602824                          |               |                                   |                       |            |
|  | DEED BOOK 1420 PG-8                                |               |                                   |                       |            |
|  | FULL MARKET VALUE                                  | 14,604        |                                   |                       |            |
|  |  |               | TOTAL TAX -                       |                       | 144.53**   |
|  |  |               |                                   | DATE #1               | 09/30/25   |
|  |  |               |                                   | AMT DUE               | 144.53     |
| **********   | ****************                                   | ********      | ***********                       | ***********           | *****      |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

# 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

PAGE 893
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

SWIS - 214489

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|---|------------------|--|------------------------------------|--------------------------------|
| 088.2-1-40 Bell Revocable Trust James P 185 Gravesville Rd Poland, NY 13431 | N Main St 314 Rural vac<10 Poland Central 213803 Access to Oxbow from Vill Old RR/Worden Property FRNT 145.00 DPTH 210.00 EAST-0339680 NRTH-1602938 DEED BOOK 1419 PG-995 | 100<br>100       | School Tax<br>Library Tax                        | 100<br>100                         | BILL 2332<br>1.37<br>0.01      |
|   | FULL MARKET VALUE   | 139              | TOTAL TAX  | DATE #1<br>AMT DUE                 | 1.38**<br>09/30/25<br>1.38     |
| *******   | ********  | ******           | ********   |                                    |                                |
| 073.3-1-48  | Warney Rd<br>311 Res vac land - WTRFNT  |                  | School Tax                                       | ACCT 060002280<br>4,600            | BILL 2333<br>62.90             |
| Bell Robert M Bell Susan Brian Bell PO Box 625 Oriskany Falls, NY 13425     | Poland Central 213803<br>Lot 80 Remsenburg Patent<br>Vacant Land<br>FRNT 50.00 DPTH 220.00<br>EAST-0353852 NRTH-1646834   | 4,600<br>4,600   | Library Tax                                      | 4,600                              | 0.42                           |
|   | DEED BOOK 779 PG-24<br>FULL MARKET VALUE  | 6,398            |  |                                    |                                |
|   | 7 022 77 11 11 12 17 12 12  | 0,030            | TOTAL TAX  |                                    | 63.32**                        |
|   |   |                  |  | DATE #1<br>AMT DUE                 | 09/30/25<br>63.32              |
| *******   |   | ******           | *******  |                                    |                                |
| 088.2-1-26 Bell William J Buck Hill Rd PO Box 161                           | Buck Hill Rd 322 Rural vac>10 Poland Central 213803 Lot 44 Royal Grant Vacant Land  | 19,200<br>19,200 | School Tax<br>Library Tax                        | ACCT 060042370<br>19,200<br>19,200 | BILL 2334<br>262.53<br>1.76    |
| Poland, NY 13431  | Buck Hill Road<br>ACRES 11.15<br>EAST-0344065 NRTH-1604965<br>DEED BOOK 2018 PG-2004  |                  |  |                                    |                                |
|   | FULL MARKET VALUE   | 26,704           | TOTAL TAY  |                                    | 0.04 00.11                     |
|   |   |                  | TOTAL TAX  | DATE #1<br>AMT DUE                 | 264.29**<br>09/30/25<br>264.29 |

COUNTY - Herkimer

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Russia SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

2025 SCHOOL TAX ROLL

PAGE 894 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LUCATION & CLASS |         | 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 |
| *******                | ********                  | *****   | *******           | ****** 088.2-1-27       | *****      |
|                        | 172 Buck Hill Rd          |         |                   | ACCT 060002370          | BILL 2335  |
| 088.2-1-27             | 210 1 Family Res          |         | BAS STAR 41854    |                         | 21,570     |
| Bell William J         | Poland Central 213803     | 17,700  | School Tax        | 123,000                 | 1,681.85   |
| Buck Hill Rd           | E 44 Rg                   | 123,000 | Library Tax       | 123,000                 | 11.30      |
| PO Box 161             | Ho 3 3/4                  | ,       |                   | ,                       |            |
| Poland, NY 13431       | Buck Hill                 |         |                   |                         |            |
| Toruna, WT 10101       | ACRES 3.80                |         |                   |                         |            |
|                        | EAST-0344283 NRTH-1604501 |         |                   |                         |            |
|                        |                           |         |                   |                         |            |
|                        | DEED BOOK 2018 PG-2004    | 171 071 |                   |                         |            |
|                        | FULL MARKET VALUE         | 171,071 |                   |                         | 4 000 04   |
|                        |                           |         | TOTAL TAX         |                         | 1,398.21** |
|                        |                           |         |                   | DATE #1                 | 09/30/25   |
|                        |                           |         |                   | AMT DUE                 | 1,398.21   |
| *******                | ******                    | *****   | ********          | ******* 088.2-1-24.1 ** | *****      |
|                        | Route 8                   |         |                   | ACCT 060002220          | BILL 2336  |
| 088.2-1-24.1           | 210 1 Family Res          |         | School Tax        | 76,500                  | 1,046.03   |
| Bell William P         | Poland Central 213803     | 23,100  | Library Tax       | 76,500                  | 7.03       |
| Bell Rosemary          | Lot 44 Royal Grant        | 76,500  |                   |                         |            |
| 172 Buck Hill Rd       | House Garage              |         |                   |                         |            |
| PO Box 161             | Rte 8                     |         |                   |                         |            |
| Poland, NY 13431       | ACRES 8.04                |         |                   |                         |            |
| retaina, itt telet     | EAST-0345129 NRTH-1603840 |         |                   |                         |            |
|                        | DEED BOOK 1317 PG-1       |         |                   |                         |            |
|                        | FULL MARKET VALUE         | 106,398 |                   |                         |            |
|                        | TOLL MAINET VALUE         | 100,590 | TOTAL TAX         |                         | 1 052 06** |
|                        |                           |         | TOTAL TAX         |                         | 1,053.06** |
|                        |                           |         |                   | DATE #1                 | 09/30/25   |
|                        |                           |         |                   | AMT DUE                 | 1,053.06   |
| ********               | ********                  | *****   | *******           |                         |            |
|                        | Macarthur Rd              |         |                   | ACCT 060006840          | BILL 2337  |
| 077.2-1-1.1            | 314 Rural vac<10          |         | School Tax        | 25,700                  | 351.41     |
| Bellinger Blake E      | Poland Central 213803     | 25,700  | Library Tax       | 25,700                  | 2.36       |
| PO Box 382             | Lot 15 Jerseyfield Patent | 25,700  |                   |                         |            |
| Fultonville, NY 12072  | Macarthur                 |         |                   |                         |            |
|                        | FRNT 318.00 DPTH          |         |                   |                         |            |
|                        | ACRES 3.00                |         |                   |                         |            |
|                        | EAST-0336505 NRTH-1635948 |         |                   |                         |            |
|                        | DEED BOOK 1459 PG-197     |         |                   |                         |            |
|                        | FULL MARKET VALUE         | 35,744  |                   |                         |            |
|                        | . SEE INTINCE WHERE       | 00,717  | TOTAL TAX         |                         | 353.77**   |
|                        |                           |         | IOINE IIM         | DATE #1                 | 09/30/25   |
|                        |                           |         |                   | AMT DUE                 | 353.77     |
|                        |                           |         |                   | AMI DUE                 | 333.77     |

TOWN - Russia

SWIS - 214489

COUNTY - Herkimer SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 895 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS             | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL            | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                               |
|--|--|--------------------------|---|---|--|
| 088.2-1-8.3<br>Benson David<br>Benson Karen<br>281 Buck Hill Rd<br>PO Box 434      | 281 Buckhill Rd 210 1 Family Res Poland Central 213803 Lots 44,50,51,64,65 Royal Cellar FRNT 700.00 DPTH                       |                          | BAS STAR 41854 School Tax Library Tax           | ******** 088.2-1-8.3 *** ACCT 0027511  140,000  140,000   | BILL 2338<br>21,570<br>1,914.30<br>12.86 |
| Poland, NY 13431   | ACRES 7.20 EAST-0343143 NRTH-1606420 DEED BOOK 2023 PG-755 FULL MARKET VALUE   | 194,715                  | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,632.22**<br>09/30/25<br>1,632.22       |
| 088.2-1-8.2 Benson David J Benson Karen M Buck Hill Rd PO Box 434 Poland, NY 13431 | Buck Hill Rd 314 Rural vac<10 Poland Central 213803 Lots 44,50,51,64&65 Royal Vacant Land ACRES 5.00 EAST-0343331 NRTH-1607044 | ******<br>8,500<br>8,500 | School Tax<br>Library Tax                       | ******** 088.2-1-8.2 ***<br>ACCT 027512<br>8,500<br>8,500 | **************************************   |
|  | DEED BOOK 2023 PG-756<br>FULL MARKET VALUE   | 11,822                   | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 117.01**<br>09/30/25<br>117.01           |
| *******  | *********  | *****                    | ********  |   |  |
| 077 0 1 00   | Mac Arthur Rd  |                          |   | ACCT 060005250  | BILL 2340                                |
| 077.2-1-28 Benvenuto Jennifer L 32-05 35th Ave Astoria, NY 11106                   | 311 Res vac land - WTRFNT Poland Central 213803 Lot 15 Jerseyfield Patent Vacant Land ACRES 1.27                               | 15,800<br>15,800         | School Tax<br>Library Tax                       | 15,800<br>15,800  | 216.04<br>1.45                           |
|  | EAST-0340522 NRTH-1635407<br>DEED BOOK 2023 PG-4948<br>FULL MARKET VALUE   | 21,975                   | TOTAL TAV                                       |   | 017 4044                                 |
| ***********  |  |                          | TOTAL TAX                                       | DATE #1 AMT DUE   | 217.49**<br>09/30/25<br>217.49           |
| 073.3-1-45<br>Bernhardt Roger R<br>112 Warney Rd<br>Remsen, NY 13438               | Route 365 314 Rural vac<10 Poland Central 213803 Lot 80 Rp Rte #287 FRNT 120.00 DPTH 90.00                                     | 1,800<br>1,800           | School Tax<br>Library Tax                       | ACCT 060002550<br>1,800<br>1,800                          | BILL 2341<br>24.61<br>0.17               |
|  | ACRES 0.70 EAST-0353602 NRTH-1647075 DEED BOOK 00659 PG-00715 FULL MARKET VALUE  | 2,503                    |   |   |  |
|  |  |                          | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 24.78**<br>09/30/25<br>24.78             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 896 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD                | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|---|---------------|---|------------------------|------------|
| *********  | ********  | ******        | *********                                       | ****** 073.3-1-50 **** | *****      |
| 112  | 2 Warney Rd   |               |   | ACCT 060002490         | BILL 2342  |
| 073.3-1-50   | 210 1 Family Res                                      |               | BAS STAR 41854                                  |                        | 21,570     |
| Bernhardt Roger R  | Poland Central 213803                                 | 13,100        | School Tax                                      | 65,000                 | 888.78     |
| 112 Warney Rd  | Lot 80 Remsenburg Patent                              | 65,000        | Library Tax                                     | 65,000                 | 5.97       |
| Remsen, NY 13438   | Camp<br>FRNT 150.00 DPTH 195.00<br>ACRES 0.65         |               |   |                        |            |
|  | EAST-0353649 NRTH-1646877<br>DEED BOOK 00659 PG-00717 |               |   |                        |            |
|  | FULL MARKET VALUE                                     | 90,403        |   |                        |            |
|  |   |               | TOTAL TAX                                       |                        | 599.81**   |
|  |   |               |   | DATE #1                | 09/30/25   |
|  |   |               |   | AMT DUE                | 599.81     |
| ********   | *********   | ******        | ********  |                        | *****      |
|  | Southside Rd  |               |   | ACCT 060021060         | BILL 2343  |
| 077.3-1-31   | 314 Rural vac<10                                      | 4             | School Tax                                      | 1,600                  | 21.88      |
| Bessette Christopher T   | Poland Central 213803                                 | 1,600         | Library Tax                                     | 1,600                  | 0.15       |
| PO Box 113   | Lot 119 Royal Grant                                   | 1,600         |   |                        |            |
| Hinckley, NY 13352   | Vacant Land   |               |   |                        |            |
|  | Southside FRNT 187.50 DPTH 150.00                     |               |   |                        |            |
|  | EAST-0335449 NRTH-1631154                             |               |   |                        |            |
|  | DEED BOOK 723 PG-310                                  |               |   |                        |            |
|  | FULL MARKET VALUE                                     | 2,225         |   |                        |            |
|  | TOLL THINKLY WILDE                                    | _,0           | TOTAL TAX                                       |                        | 22.03**    |
|  |   |               |   | DATE #1                | 09/30/25   |
|  |   |               |   | AMT DUE                | 22.03      |
| ********   | ********  | *****         | *******   | ****** 072.4-1-28 **** | *****      |
|  | Brady Beach Rd  |               |   | ACCT 060002640         | BILL 2344  |
| 072.4-1-28   | 260 Seasonal res                                      |               | School Tax                                      | 79,000                 | 1,080.21   |
| Bevilacqua, Walter, Scott, N                                     |   | 9,800         | Library Tax                                     | 79,000                 | 7.26       |
| Lewis Tasha  | Lot 47 Jp   | 79,000        |   |                        |            |
| 8 White Tail Dr  | Camp  |               |   |                        |            |
| Jim Thorpe, PA 18229   | Brady Beach   |               |   |                        |            |
|  | FRNT 100.00 DPTH 150.00 EAST-0344328 NRTH-1642721     |               |   |                        |            |
|  | DEED BOOK 2023 PG-2319                                |               |   |                        |            |
|  | FULL MARKET VALUE                                     | 109,875       |   |                        |            |
|  | . JE INNINCE WILDE                                    | 100,070       | TOTAL TAX                                       |                        | 1,087.47** |
|  |   |               | 101112 1111                                     | DATE #1                | 09/30/25   |
|  |   |               |   | AMT DUE                | 1,087.47   |
| *******  | ********  | ******        | *******   | ********               | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

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 897 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                          | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                     |
|---|---|------------------|---|--|--------------------------------|
| 072.4-1-29 Bevilacqua, Walter, Scott, N. Lewis Tasha 8 White Tail Dr Jim Thorpe, PA 18229 | Brady Beach Rd<br>314 Rural vac<10  | 4,000<br>4,000   | School Tax<br>Library Tax                       | ACCT 060046150<br>4,000<br>4,000           | BILL 2345<br>54.69<br>0.37     |
|   | DEED BOOK 2023 PG-2319<br>FULL MARKET VALUE   | 5,563            |   |  |                                |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 55.06**<br>09/30/25<br>55.06   |
| *******   | ******  | *****            | *******   | ****** 072.4-1-14.9 **                     | *****                          |
| 072.4-1-14.9<br>Bialek John   | Brady Beach 311 Res vac land Poland Central 213803  | 11,800           | School Tax<br>Library Tax                       | 11,800<br>11,800                           | BILL 2346<br>161.35<br>1.08    |
| 1 Hillside Dr<br>New York Mills, NY 13417   | FRNT 25.00 DPTH  ACRES 0.50  EAST-0344646 NRTH-1642733  DEED BOOK 2020 PG-3357  | 11,800           |   |  |                                |
|   | FULL MARKET VALUE   | 16,412           |   |  |                                |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 162.43**<br>09/30/25<br>162.43 |
| *******************   | **************************************  | *****            | *******   | ******** 0/2.4-1-1/ ****<br>ACCT 060002670 | BILL 2347                      |
| 072.4-1-17 Bialek John 1 Hillside Dr New York Mills, NY 13417                             | 260 Seasonal res Poland Central 213803 Lot 47 Jerseyfield Patent Camp Brady Beach FRNT 100.00 DPTH 150.00   | 20,600<br>52,600 | School Tax<br>Library Tax                       | 52,600<br>52,600                           | 719.23<br>4.83                 |
|   | EAST-0344632 NRTH-1642960<br>DEED BOOK 1526 PG-197<br>FULL MARKET VALUE   | 73,157           |   |  |                                |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 724.06**<br>09/30/25<br>724.06 |
| ********  | *******   | *****            | *******   | ****** 072.4-1-43 ****                     | *****                          |
| 45:<br>072.4-1-43<br>Bialek John W<br>1 Hillside Dr<br>New York Mills, NY 13417           | 2 Brady Beach Rd<br>260 Seasonal res<br>Poland Central 213803<br>Lot 47 Jerseyfield Patent<br>Camp<br>Brady Beach<br>FRNT 125.00 DPTH 150.00<br>EAST-0344573 NRTH-1642845<br>DEED BOOK 2020 PG-5957 | 10,900<br>44,000 | School Tax<br>Library Tax                       | ACCT 060026970<br>44,000<br>44,000         | BILL 2348<br>601.64<br>4.04    |
|   | FULL MARKET VALUE   | 61,196           | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 605.68**<br>09/30/25<br>605.68 |

COUNTY - Herkimer

SCHOOL - Poland Central

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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                             | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                       | TAX AMOUNT                 |
|--|--|---|--|-------------------------------------|----------------------------|
| 077.4-1-26 Bielby Irving Bielby Kenny 321 Pleasant Ave Oneida, NY 13421-2131                                   | Black Creek Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>3 Trailers Shed<br>ACRES 2.40<br>EAST-0344463 NRTH-1629822<br>DEED BOOK 00634 PG-01000 | 7,100<br>7,100                            | School Tax<br>Library Tax                        | ACCT 060002760<br>7,100<br>7,100    | BILL 2349<br>97.08<br>0.65 |
|  | FULL MARKET VALUE  | 9,875                                     | TOTAL TAX  | DATE #1                             | 97.73**<br>09/30/25        |
| *******  | ********   | *****                                     | ******   | AMT DUE<br>******** 083 4-1-52 **** | 97.73                      |
| 5  | 111 Military Rd  | ******                                    |  | ACCT 060017130                      | BILL 2350                  |
| 083.4-1-52<br>Bienick David<br>Bienick Nancy<br>517 Beecher Rd<br>Poland, NY 13431                             | 210 1 Family Res Poland Central 213803 Lot 70 Royal Grant House Military FRNT 65.00 DPTH 200.00 EAST-0336976 NRTH-1612595 DEED BOOK 2017 PG-865 FULL MARKET VALUE                  | 8,700<br>35,000<br>48,679                 | School Tax<br>Library Tax                        | 35,000<br>35,000                    | 478.58<br>3.22             |
|  |  |   | TOTAL TAX  | DATE #1                             | 481.80**<br>09/30/25       |
| *********************  | *********  | <b>++++++++</b>                           | **********                                       | AMT DUE                             | 481.80                     |
|  | 517 Beecher Rd   |   |  | ACCT 060002790                      | BILL 2351                  |
| 083.4-1-64<br>Bienick David<br>Bienick Nancy<br>517 Beecher Rd<br>Poland, NY 13431                             | 210 1 Family Res Poland Central 213803 Lot 67 Royal Grant House Att Garage Beecher Road ACRES 6.70 EAST-0336579 NRTH-1609856 DEED BOOK 00598 PG-00724                              | 21,900<br>106,000                         | School Tax<br>Library Tax                        | 106,000<br>106,000                  | 1,449.40<br>9.74           |
|  | FULL MARKET VALUE  | 147,427                                   | TOTAL TAX  | DATE #1                             | 1,459.14**<br>09/30/25     |
| بالمناف المناف المناف الوجوان والوجوان والوجوان والوجوان والوجوان والوجوان والوجوان والوجوان والوجوان والوجوان | و المراجعة  | بادراد باديان بإديان بإديان بإديان بإديان | و در         | AMT DUE                             | 1,459.14                   |
| **********   | *********  | ******                                    | *********  | ********                            | *****                      |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 899 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT ( | 0F | VALUE | IS | 069.27 |
|-------------------|----|-------|----|--------|
|-------------------|----|-------|----|--------|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                |
|--|--|---------------------------|-----------------------------------|---|---|
| 083.4-1-65 Bienick David 517 Beecher Rd Poland, NY 13431               | Beecher Rd 720 Mining Poland Central 213803 Lot 67 Royal Grant Metal Bldg Gravel Pit ACRES 92.00 EAST-0336970 NRTH-1608599 DEED BOOK 800 PG-307                              | 96,500<br>179,000         | School Tax<br>Library Tax         | ACCT 060002850<br>179,000<br>179,000                    | BILL 2352<br>2,447.57<br>16.44            |
|  | FULL MARKET VALUE  | 248,957                   | TOTAL TAX                         | DATE #1<br>AMT DUE                                      | 2,464.01** 09/30/25 2,464.01              |
| ********   | *******  | *****                     | ********                          | ****** 083.4-1-72                                       | *****                                     |
| 083.4-1-72<br>Bienkowski Linda<br>4893 Military Rd<br>Poland, NY 13431 | 893 Military Rd 241 Rural res&ag Poland Central 213803 Lot 66 Royal Grant Farm   | 137,300<br>189,700        | School Tax<br>Library Tax         | ACCT 060013590<br>189,700<br>189,700                    | BILL 2353<br>2,593.88<br>17.43            |
|  | ACRES 200.00 EAST-0339443 NRTH-1608928 DEED BOOK 1233 PG-867 FULL MARKET VALUE   | 263,839                   | TOTAL TAX                         | DATE #1   | 2,611.31**<br>09/30/25                    |
|  |  |                           |                                   | AMT DUE   | 2,611.31                                  |
| 078.1-1-39 Billick Ray 3419 Black Creek Rd Cold Brook, NY 13324        | **************************************   | ***********<br>500<br>500 | School Tax<br>Library Tax         | ******* 078.1-1-39 ****<br>ACCT 060005910<br>500<br>500 | ************** BILL 2354 6.84 0.05        |
|  | DEED BOOK 895 PG-228<br>FULL MARKET VALUE  | 695                       | TOTAL TAX                         | DATE #1<br>AMT DUE                                      | 6.89**<br>09/30/25<br>6.89                |
| 077.2-2-45 Billick Raymond 3419 Black Creek Rd Cold Brook, NY 13324    | Black Creek Rd 312 Vac w/imprv Poland Central 213803 Lot 14 Jerseyfield Patent Vacant Land FRNT 245.00 DPTH 150.00 ACRES 0.84 EAST-0348246 NRTH-1632679 DEED BOOK 701 PG-119 | 3,400<br>11,000           | School Tax<br>Library Tax         | ****** 077.2-2-45 **** ACCT 060020550 11,000 11,000     | ************  BILL 2355  150.41  1.01     |
| *******  | FULL MARKET VALUE  | 15,299                    | TOTAL TAX                         | DATE #1<br>AMT DUE<br>*********                         | 151.42**<br>09/30/25<br>151.42<br>******* |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 900 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VA | ALUE IS | 069.2/ |
|-----------------------|---------|--------|
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| SWIS | - 214489 |
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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                              |
|---|--|-----------------------------|--|----------------------------------|---|
|   | ****************************   |                             |  | ******* N77 2-2-48 ****          |   |
| 077.2-2-48<br>Billick Raymond<br>3419 Black Creek Rd<br>Cold Brook, NY 13324  | Blk Creek Rd<br>312 Vac w/imprv<br>Poland Central 213803<br>FRNT 245.90 DPTH 134.50<br>EAST-0348103 NRTH-1632524         | 4,400<br>7,000              | School Tax<br>Library Tax                        | 7,000<br>7,000                   | BILL 2356<br>95.72<br>0.64              |
|   | DEED BOOK 807 PG-187   | 0.700                       |  |                                  |   |
|   | FULL MARKET VALUE  | 9,736                       | TOTAL TAX  |                                  | 96.36**                                 |
|   |  |                             | TOTAL TAX  | DATE #1<br>AMT DUE               | 09/30/25<br>96.36                       |
| *********   | ******   | ******                      | *********  | ******* 089.1-2-2.2 ***          |   |
| 089.1-2-2.2<br>Billick Raymond<br>3419 Black Creek Rd<br>Cold Brook, NY 13324 | Route 8 323 Vacant rural Poland Central 213803 Lot 51 & 52 Royal Grant Vacant Land                                       | 20,700<br>20,700            | School Tax<br>Library Tax                        | 20,700<br>20,700                 | BILL 2357<br>283.04<br>1.90             |
|   | ACRES 37.80 EAST-0350994 NRTH-1607046 DEED BOOK 2022 PG-5501 FULL MARKET VALUE   | 28,790                      | TOTAL TAX  | DATE #1                          | 284.94**<br>09/30/25                    |
|   |  |                             |  | AMT DUE                          | 284.94                                  |
| 077.2-2-43<br>Billick Raymond D<br>3419 Black Creek Rd                        | **************************************   | 2,100<br>7,000              | School Tax<br>Library Tax                        | ACCT 060020580<br>7,000<br>7,000 | BILL 2358<br>95.72<br>0.64              |
| Cold Brook, NY 13324  | Lot 7/8 Black Creek FRNT 150.00 DPTH 245.00 EAST-0347974 NRTH-1632775 DEED BOOK 00633 PG-00881 FULL MARKET VALUE         | 9,736                       |  |                                  |   |
|   |  |                             | TOTAL TAX  | DATE #1<br>AMT DUE               | 96.36**<br>09/30/25<br>96.36            |
| ********  | ********   | *****                       | ******   | ****** 077.2-2-44 ****           | *****                                   |
| 077.2-2-44<br>Billick Raymond D<br>3419 Black Creek Rd                        | 19 Black Creek Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 14 Jerseyfield Patent                              |                             |  | ACCT 060003660                   | BILL 2359<br>37,500<br>37,500<br>512.76 |
| Cold Brook, NY 13324  | Log House Garage FRNT 150.00 DPTH 245.00 ACRES 0.84 EAST-0348261 NRTH-1632788 DEED BOOK 00630 PG-00989 FULL MARKET VALUE | 104,312                     | Library Tax                                      | 37,500                           | 3.44                                    |
|   |  |                             | TOTAL TAX  | DATE #1<br>AMT DUE               | 3.44**<br>09/30/25<br>3.44              |
| *****   | *****  | *****                       | *****  | *****                            | *****                                   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 901

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL           | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                         |
|--|--|-------------------------|-----------------------------------|-------------------------|------------------------------------|
| 077.2-2-49<br>Billick Raymond D<br>3419 Black Creek Rd<br>Cold Brook, NY 13324                       | Black Creek Rd 314 Rural vac<10 Poland Central 213803 Lot 14 Jerseyfield Patent Vacant Land ACRES 1.80 EAST-0347887 NRTH-1632621 DEED BOOK 805 PG-699 FULL MARKET VALUE        | 3,700<br>3,700<br>5,146 | School Tax<br>Library Tax         | 3,700<br>3,700          | BILL 2360<br>50.59<br>0.34         |
|  |  | 7,211                   | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE | 50.93**<br>09/30/25<br>50.93       |
| *******  | *******  | *****                   | ******                            |                         |                                    |
|  | Pardeeville Rd   |                         |                                   | ACCT 060044200          | BILL 2361                          |
| 077.2-2-50<br>Billick Raymond D<br>3419 Black Creek Rd<br>Cold Brook, NY 13324                       | 323 Vacant rural Poland Central 213803 Lot #14   | 200<br>200              | School Tax<br>Library Tax         | 200<br>200              | 2.73<br>0.02                       |
|  | FULL MARKET VALUE  | 278                     |                                   |                         |                                    |
|  | , 022 <i>Me</i> 02   | 2, 0                    | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE | 2.75**<br>09/30/25<br>2.75         |
| *******  | ******   | ******                  | ********                          |                         |                                    |
|  | 6 Route 28<br>210 1 Family Res   |                         | BAS STAR 41854                    | ACCT 060050180          | BILL 2362<br>21,570                |
| Bilodeau Thomas M<br>Bilodeau Linda J<br>9516 Route 28<br>Russia, NY 13431                           | Poland Central 213803<br>Lots 67 & 68 Royal Grant<br>House Barn<br>Merged All 2011<br>FRNT 1494.50 DPTH<br>ACRES 132.30<br>EAST-0330738 NRTH-1607575<br>DEED BOOK 2018 PG-4101 | 120,000<br>301,300      | School Tax<br>Library Tax         | 301,300<br>301,300      | 4,119.85<br>27.68                  |
| ******   | FULL MARKET VALUE  | 419,054                 | TOTAL TAX                         | DATE #1<br>AMT DUE      | 3,852.59**<br>09/30/25<br>3,852.59 |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 902 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           | SCHOOL                             |
|--|---|--------------------|-------------------------------|-------------------------|------------------------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS             |                         | TAX AMOUNT                         |
| **********                                   | *********   | *****              | **********                    |                         |                                    |
| 084.3-2-35                                   | Route 8<br>210 1 Family Res   |                    | BAS STAR 41854                | ACCT 060002340          | BILL 2363<br>21,570                |
| Bisson Stella A                              | Poland Central 213803   | 13,200             |                               | 84,000                  | 1,148.58                           |
| 837 Route 8<br>Cold Brook, NY 13324          | N 65 Rg<br>Ho 1/2<br>Rte #8<br>FRNT 176.00 DPTH 641.00  | 84,000             |                               | 84,000                  | 7.72                               |
|  | ACRES 1.20<br>EAST-0354085 NRTH-1611410<br>DEED BOOK 1389 PG-236<br>FULL MARKET VALUE               | 116,829            |                               |                         |                                    |
|  |   |                    | TOTAL TAX                     |                         | 861.36**                           |
|  |   |                    |                               | DATE #1<br>AMT DUE      | 09/30/25<br>861.36                 |
| *******                                      | ********  | *****              | *******                       | ******* 077.3-2-4 ****  | ******                             |
|  | 981 Hinckley Rd.  |                    |                               |                         | BILL 2364                          |
| 077.3-2-4                                    | 210 1 Family Res - WTRFNT   |                    | ENH STAR 41834                | 020, 600                | 61,910                             |
| Bitely Deborah<br>981 Hinckley Rd            | Poland Central 213803<br>Waterfront   | 239,600            | School Tax<br>Library Tax     | 239,600<br>239,600      | 3,276.19<br>22.01                  |
| Remsen, NY 13438                             | House & Garage<br>FRNT 300.00 DPTH<br>ACRES 7.00<br>EAST-0327836 NRTH-1629778<br>DEED BOOK 873 PG-4 |                    | LIBIATY TAX                   | 239,000                 | 22.01                              |
|  | FULL MARKET VALUE   | 333,241            |                               |                         |                                    |
|  |   |                    | TOTAL TAX                     | DATE #1<br>AMT DUE      | 2,464.20**<br>09/30/25<br>2,464.20 |
| *******                                      | ********  | *****              | ********                      | ******* 073.3-1-16.2 ** | ******                             |
|  | Off Route 365   |                    |                               |                         | BILL 2365                          |
| 073.3-1-16.2                                 | 314 Rural vac<10  | = 000              | School Tax                    | 5,000                   | 68.37                              |
| Bixby Barbara J                              | Poland Central 213803   | 5,000              | Library Tax                   | 5,000                   | 0.46                               |
| Route 365<br>Russia, NY                      | Lot 80 Remsenburg Patent  | 5,000              |                               |                         |                                    |
| RUSSIA, INI                                  | Vacant Land<br>ACRES 1.00   |                    |                               |                         |                                    |
|  | EAST-0352717 NRTH-1647240   |                    |                               |                         |                                    |
|  | DEED BOOK 2024 PG-3768  |                    |                               |                         |                                    |
|  | FULL MARKET VALUE   | 6,954              |                               |                         |                                    |
|  |   |                    | TOTAL TAX                     | · <del>-</del>          | 68.83**                            |
|  |   |                    |                               | DATE #1<br>AMT DUE      | 09/30/25<br>68.83                  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 903 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                       | TAX AMOUNT                            |
|---|--|------------------|--|---|---------------------------------------|
| 073.3-1-22 Bixby Barbara J Route 365 Russia, NY                                 | **************************************   | 9,200<br>31,300  | **************************************           | ****** 073.3-1-22 **** ACCT 060018720 31,300 31,300 | *************** BILL 2366 427.98 2.88 |
|   | FRNT 160.00 DPTH 120.00<br>EAST-0352744 NRTH-1647361<br>DEED BOOK 2024 PG-3768<br>FULL MARKET VALUE  | 43,533           | TOTAL TAX  |   | 430.86**                              |
|   |  |                  | TOTAL TIO  | DATE #1<br>AMT DUE                                  | 09/30/25                              |
| *******   | *******  | *******          | ********   | ******  |                                       |
| 073.3-1-53<br>Bixby Barbara J<br>Route 365<br>Russia, NY                        | Route 365 311 Res vac land - WTRFNT Poland Central 213803 Lot 80 Remsenburg Patent Vacant Land FRNT 138.00 DPTH 185.50   | 9,400<br>9,400   | School Tax<br>Library Tax                        | ACCT 060041680<br>9,400<br>9,400                    | BILL 2367<br>128.53<br>0.86           |
|   | ACRES 0.47<br>EAST-0353394 NRTH-1646920<br>DEED BOOK 2024 PG-3768<br>FULL MARKET VALUE   | 13,074           |  |   |                                       |
|   |  |                  | TOTAL TAX  | DATE #1<br>AMT DUE                                  | 129.39**<br>09/30/25<br>129.39        |
| ******  | ********   | ******           | ******   |   |                                       |
| 078.1-1-40.2<br>Black Creek Cabins LLC<br>82 Taber Rd<br>New Hartford, NY 13413 | 591 Black Creek Rd 210 1 Family Res Poland Central 213803 Lot 17 Jerseyfield Patent House Shed 3 Trailers Split 2009 FRNT 1149.00 DPTH ACRES 6.60 EAST-0350411 NRTH-1634362 DEED BOOK 2020 PG-5178 | 21,800<br>90,000 | School Tax<br>Library Tax                        | ACCT 060003180<br>90,000<br>90,000                  | BILL 2368<br>1,230.62<br>8.27         |
|   | DEED BOOK 2020 PG-5178<br>FULL MARKET VALUE  | 125,174          |  |   |                                       |
|   |  |                  | TOTAL TAX  | DATE #1<br>AMT DUE                                  | 1,238.89**<br>09/30/25<br>1,238.89    |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

904

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT |
|--|--|------------------|-----------------------------------|--|------------|
| ********   | **************************************                                 | *****            |                                   | ······································ |            |
| 077 4 4 2  | Black Creek  |                  | Cabaal Tau                        | 27 400                                 | BILL 2369  |
| 077.4-4-3  | 311 Res vac land   | 27 400           | School Tax                        | 37,400                                 | 511.39     |
| Blayne Michael   | Poland Central 213803  | 37,400           | Library Tax                       | 37,400                                 | 3.44       |
| DiMatteo Dana<br>481 Darwin Dr   | Subdivision 2023<br>FRNT 465.00 DPTH                                   | 37,400           |                                   |  |            |
| Cheektowaga, NY 14225  | ACRES 20.00  |                  |                                   |  |            |
| Cheektowaga, NT 14223  | EAST-0346914 NRTH-1630356  |                  |                                   |  |            |
|  | DEED BOOK 2024 PG-1015   |                  |                                   |  |            |
|  | FULL MARKET VALUE  | 52,017           |                                   |  |            |
|  | TOLL TRUME! WILDE  | 02,017           | TOTAL TAX                         |  | 514.83**   |
|  |  |                  |                                   | DATE #1                                | 09/30/25   |
|  |  |                  |                                   | AMT DUE                                | 514.83     |
| ******   | ******   | *****            | *****                             | ****** 084.1-3-2 ****                  | *****      |
|  | 660 Pardeeville Rd   |                  |                                   | ACCT 060043300                         | BILL 2370  |
| 084.1-3-2  | 260 Seasonal res   |                  | School Tax                        | 62,800                                 | 858.70     |
| Blondek Russell  | Poland Central 213803  | 40,900           | Library Tax                       | 62,800                                 | 5.77       |
| Blondek Michele  | Lot 96 Royal Grant   | 62,800           |                                   |  |            |
| 8865 100th Ave   | Camp   |                  |                                   |  |            |
| Vero Beach, FL 32967   | ACRES 33.20  |                  |                                   |  |            |
|  | EAST-0352760 NRTH-1623418  |                  |                                   |  |            |
|  | DEED BOOK 1253 PG-350  |                  |                                   |  |            |
|  | FULL MARKET VALUE  | 87,344           |                                   |  |            |
|  |  |                  | TOTAL TAX                         | D.T.   1                               | 864.47**   |
|  |  |                  |                                   | DATE #1                                | 09/30/25   |
| *******************************  |  | ··· <del>·</del> |                                   | AMT DUE                                | 864.47     |
| *******  | **************************************                                 | *****            |                                   |  | BILL 2371  |
| 084.1-3-8  | Fisher Rd<br>314 Rural vac<10  |                  | School Tax                        | ACCT 060040810<br>14,500               | 198.27     |
| Blum Keith   | Poland Central 213803  | 14,500           | Library Tax                       | 14,500                                 | 1.33       |
| 316 Eureka Ave   | Lot 97 Royal Grant   | 14,500           | Library Tux                       | 14,500                                 | 1.55       |
| Herkimer, NY 13350   | Vacant Land  | 14,500           |                                   |  |            |
| Herkiller, Wi 1999   | ACRES 7.50   |                  |                                   |  |            |
|  | EAST-0355338 NRTH-1622063  |                  |                                   |  |            |
|  | DEED BOOK 2019 PG-2674   |                  |                                   |  |            |
|  | FULL MARKET VALUE  | 20,167           |                                   |  |            |
|  |  |                  | TOTAL TAX                         |  | 199.60**   |
|  |  |                  |                                   | DATE #1                                | 09/30/25   |
|  |  |                  |                                   | AMT DUE                                | 199.60     |
| ********   | *******  | *****            | ******                            | ****** 083.4-1-60.2 **                 | *****      |
|  | 565 Beecher Rd   |                  |                                   | ACCT 0030365                           | BILL 2372  |
| 083.4-1-60.2   | 210 1 Family Res   |                  | BAS STAR 41854                    |  | 21,570     |
| Blumenstock Albert   | Poland Central 213803  | 23,100           | School Tax                        | 229,000                                | 3,131.25   |
| Blumenstock Diane  | Lot 70 Royal Grant   | 229,000          | Library Tax                       | 229,000                                | 21.04      |
| 565 Beecher Rd   | House Att Garage   |                  |                                   |  |            |
| Poland, NY 13431   | ACRES 7.60   |                  |                                   |  |            |
|  | EAST-0336836 NRTH-1610762  |                  |                                   |  |            |
|  | DEED BOOK 812 PG-517   | 210 400          |                                   |  |            |
|  | FULL MARKET VALUE  | 318,498          | TOTAL TAX                         |  | 2,857.35** |
|  |  |                  | TUTAL TAX                         | DATE #1                                | 09/30/25   |
|  |  |                  |                                   | AMT DUE                                | 2,857.35   |
| *******  | ********   | *****            | *********                         |  |            |
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COUNTY - Herkimer SCHOOL - Poland Central

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

PAGE 905 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

1,349.01

| UNIFORM PERCENT | 0F | VALUE | IS | 069.27 |
|-----------------|----|-------|----|--------|
|-----------------|----|-------|----|--------|

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS                 |         | EXEMPTION CODE    |                | SCH00L     |
|----------------------------|---|---------|-------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT                           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD                    | TOTAL   | SPECIAL DISTRICTS | *******        |            |
|                            | 293 Beecher Rd                            |         |                   | 000.1 1 14.2   | BILL 2373  |
| 088.1-1-14.2               | 270 Mfg housing                           |         | School Tax        | 31,400         | 429.35     |
| Bolen Terrance             | Poland Central 213803                     | 9,400   | Library Tax       | 31,400         | 2.88       |
| 297 Beecher Rd             | Lot 67 Royal Grant                        | 31,400  |                   | ,              |            |
| Poland, NY 13431           | Mobil Home                                |         |                   |                |            |
|                            | FRNT 100.00 DPTH 200.00                   |         |                   |                |            |
|                            | ACRES 0.40 BANK 023                       |         |                   |                |            |
|                            | EAST-0333773 NRTH-1607820                 |         |                   |                |            |
|                            | DEED BOOK 1596 PG-448                     | 40.670  |                   |                |            |
|                            | FULL MARKET VALUE                         | 43,672  | TOTAL TAX         |                | 432.23**   |
|                            |   |         | TUTAL TAX         | -<br>DATE #1   | 09/30/25   |
|                            |   |         |                   | AMT DUE        | 432.23     |
| *******                    | *******                                   | *****   | *******           |                |            |
|                            | Pardeeville Rd                            |         |                   | ACCT 060029520 | BILL 2374  |
| 084.1-3-1.1                | 260 Seasonal res                          |         | School Tax        | 118,000        | 1,613.48   |
| Boles Donald M             | Poland Central 213803                     | 63,200  | Library Tax       | 118,000        | 10.84      |
| Boles Patricia G           | Lot 96 Royal Grant                        | 118,000 |                   |                |            |
| 749 Haycock Run Rd         | Camp                                      |         |                   |                |            |
| Kintnersville, PA 18930    | FRNT 575.00 DPTH                          |         |                   |                |            |
|                            | ACRES 49.90<br>EAST-0350547 NRTH-1623975  |         |                   |                |            |
|                            | DEED BOOK 1211 PG-201                     |         |                   |                |            |
|                            | FULL MARKET VALUE                         | 164,117 |                   |                |            |
|                            |   | ,       | TOTAL TAX         | -              | 1,624.32** |
|                            |   |         |                   | DATE #1        | 09/30/25   |
|                            |   |         |                   | AMT DUE        | 1,624.32   |
| ********                   | *********                                 | *****   | *******           |                |            |
|                            | L59 Mac Arthur Rd                         |         |                   | ACCT 060010410 | BILL 2375  |
| 077.2-1-32                 | 260 Seasonal res                          | 10 500  | School Tax        | 98,000         | 1,340.01   |
| Bond Lynn<br>19 W Woods Rd | Poland Central 213803                     | 19,500  | Library Tax       | 98,000         | 9.00       |
| Burlington, CT 06013       | Lot 15 Jerseyfield Patent<br>House Garage | 98,000  |                   |                |            |
| Builington, Cr 00013       | Macarthur                                 |         |                   |                |            |
|                            | ACRES 5.00                                |         |                   |                |            |
|                            | EAST-0340608 NRTH-1633526                 |         |                   |                |            |
|                            | DEED BOOK 2022 PG-6112                    |         |                   |                |            |
|                            | FULL MARKET VALUE                         | 136,300 |                   |                |            |
|                            |   |         | TOTAL TAX         | -              | 1,349.01** |

NE OF NEW TORK

COUNTY - Herkimer

SCHOOL - Poland Central

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 906 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|--|--|-----------------------------|---|-------------------------|--------------------|
| ******   | ******   | *****                       | *****   | ****** 077.4-1-2        | *****              |
|  | Southside Rd   |                             |   | ACCT 060010380          | BILL 2376          |
| 077.4-1-2  | 322 Rural vac>10   |                             | School Tax                                      | 54,000                  | 738.37             |
| Bond Lynn  | Poland Central 213803  | 54,000                      | Library Tax                                     | 54,000                  | 4.96               |
| 19 W Woods Rd  | Lot 15 & 14 Jerseyfield P  | 54,000                      |   |                         |                    |
| Burlington, CT 06013   | Vacant Land  |                             |   |                         |                    |
|  | ACRES 60.10  |                             |   |                         |                    |
|  | EAST-0341400 NRTH-1632243  |                             |   |                         |                    |
|  | DEED BOOK 2022 PG-6113   |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 75,104                      |   |                         |                    |
|  |  |                             | TOTAL TAX -                                     |                         | 743.33**           |
|  |  |                             |   | DATE #1                 | 09/30/25           |
|  |  |                             |   | AMT DUE                 | 743.33             |
| ********   | ********   | ******                      | ********  | ******* 084.3-2-36 **** |                    |
|  | Route 8  |                             |   | ACCT 060040690          | BILL 2377          |
| 084.3-2-36   | 210 1 Family Res   |                             | ENH STAR 41834                                  |                         | 61,910             |
| Bonde Donald L   | Poland Central 213803  |                             | School Tax                                      | 92,400                  | 1,263.44           |
| Bonde Mildred R  | Lot 62 Royal Grant   | 92,400                      | Library Tax                                     | 92,400                  | 8.49               |
| 843 State Route 8  | House  |                             |   |                         |                    |
| Cold Brook, NY 13324   | Rte #8   |                             |   |                         |                    |
|  | FRNT 100.00 DPTH 159.89  |                             |   |                         |                    |
|  | EAST-0354198 NRTH-1611220  |                             |   |                         |                    |
|  | DEED BOOK 00633 PG-00718   | 100 510                     |   |                         |                    |
|  | FULL MARKET VALUE  | 128,512                     | TOTAL TAV                                       |                         | 127 02++           |
|  |  |                             | TOTAL TAX -                                     |                         | 437.93**           |
|  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>437.93 |
| *******  | **********   | *******                     | ******  |                         |                    |
|  | 186 Taylor Brook Rd  |                             |   | ACCT 060040600          | BILL 2378          |
| 083.1-1-45   | 210 1 Family Res   |                             | BAS STAR 41854                                  | ACC1 0000+0000          | 21,570             |
| Borek Richard T  | Poland Central 213803  |                             | School Tax                                      | 86,000                  | 1,175.93           |
| Borek Denise   | Lot 92 Royal Grant   | 86,000                      | Library Tax                                     | 86,000                  | 7.90               |
| 186 Taylor Brook Rd  | House  | 20,000                      | 2121417 147                                     | 30,000                  | , , , 3 0          |
| Poland, NY 13431   | Taylor Brook   |                             |   |                         |                    |
| •  | ACRES 4.50 BANK 135  |                             |   |                         |                    |
|  | EAST-0333691 NRTH-1616594  |                             |   |                         |                    |
|  | DEED BOOK 697 PG-625   |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 119,611                     |   |                         |                    |
|  |  |                             | TOTAL TAX -                                     |                         | 888.89**           |
|  |  |                             |   | DATE #1                 | 09/30/25           |
|  |  |                             |   | AMT DUE                 | 888.89             |

\*

COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214489

TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 907

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT         |
|--|--|---------------|-----------------------------------|--------------------------|--------------------|
|  | *********  | *****         | ********                          | ******** 083.1-1-29.2 ** |                    |
|  | 818 Military Rd  |               |                                   |                          | BILL 2379          |
| 083.1-1-29.2   | 100 Agricultural   |               | AG MKTS 41730                     |                          | 23,764             |
| Boulder Bend, LLC  | Poland Central 213803  | 150,500       |                                   | 126,736                  | 1,732.94           |
| Anne E. Ferris   | Split 2010   | 150,500       | Library Tax                       | 126,736                  | 11.64              |
| PO Box 367   | FRNT 3842.00 DPTH  |               |                                   |                          |                    |
| Barneveld, NY 13304  | ACRES 171.50   |               |                                   |                          |                    |
|  | EAST-0326919 NRTH-1620305  |               |                                   |                          |                    |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 1354 PG-654  |               |                                   |                          |                    |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 209,318       |                                   |                          |                    |
|  |  |               | TOTAL TAX                         | -                        | 1,744.58**         |
|  |  |               |                                   | DATE #1                  | 09/30/25           |
|  |  |               |                                   | AMT DUE                  | 1,744.58           |
|  | *********  | ******        | *********                         |                          |                    |
|  | 240 Gravesville Rd   |               |                                   | ACCT 060009810           | BILL 2380          |
| 083.3-1-56.1   | 242 Rurl res&rec   |               | BAS STAR 41854                    |                          | 21,570             |
| Bowers Elizabeth Trust   | Poland Central 213803  | 24,900        |                                   | 140,000                  | 1,914.30           |
| Karl Gregory Trust   | Lot 69 Royal Grant   | 140,000       | Library Tax                       | 140,000                  | 12.86              |
| 240 Gravesville Rd   | House & Garage   |               |                                   |                          |                    |
| Poland, NY 13431   | FRNT 240.00 DPTH   |               |                                   |                          |                    |
|  | ACRES 9.00   |               |                                   |                          |                    |
|  | EAST-0329004 NRTH-1610246  |               |                                   |                          |                    |
|  | DEED BOOK 2024 PG-974  |               |                                   |                          |                    |
|  | FULL MARKET VALUE  | 194,715       |                                   |                          |                    |
|  |  |               | TOTAL TAX                         |                          | 1,632.22**         |
|  |  |               |                                   | DATE #1                  | 09/30/25           |
|  |  |               |                                   | AMT DUE                  | 1,632.22           |
|  | *******  | ******        | *********                         |                          |                    |
|  | 158 Russia Rd  |               |                                   | ACCT 060010200           | BILL 2381          |
| 083.3-1-67   | 210 1 Family Res   |               | BAS STAR 41854                    | =0.000                   | 21,570             |
| Bowman Kelsey H  | Poland Central 213803  | 8,000         |                                   | 70,000                   | 957.15             |
| 158 Russia Rd  | Lot 88 Royal Grant   | 70,000        | Library Tax                       | 70,000                   | 6.43               |
| Poland, NY 13431   | House Garage   |               |                                   |                          |                    |
|  | FRNT 65.00 DPTH 200.00   |               |                                   |                          |                    |
|  | ACRES 0.32   |               |                                   |                          |                    |
|  | EAST-0329417 NRTH-1611409  |               |                                   |                          |                    |
|  | DEED BOOK 2024 PG-708  | 07 257        |                                   |                          |                    |
|  | FULL MARKET VALUE  | 97,357        | TOTAL TAV                         |                          | 660 61++           |
|  |  |               | TOTAL TAX                         |                          | 668.64**           |
|  |  |               |                                   | DATE #1<br>AMT DUF       | 09/30/25<br>668.64 |
| *******  | ********   | *****         | *******                           |                          |                    |
|  |  |               |                                   |                          |                    |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 908 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                         | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|---|--|-----------------------------|---|--------------------------------------|--------------------------------|
| ********  | <del>\</del> *********   | *****                       | **********                                      | ****** 083.1-1-29.3 **               | *****                          |
| 5764<br>083.1-1-29.3<br>Bradley Abigail J<br>Benincasa Austin D<br>5764 Military Rd<br>Remsen, NY 13438 | Military Rd 210 1 Family Res Poland Central 213803 Lot 102 & Lot 105 Rg House Military Road    | 39,300<br>250,100           | School Tax<br>Library Tax                       | ACCT 060009690<br>250,100<br>250,100 | BILL 2382<br>3,419.76<br>22.97 |
| reinsert, W1 13 150   | FRNT 335.00 DPTH ACRES 6.10 EAST-0326291 NRTH-1619522 DEED BOOK 2019 PG-5367 FULL MARKET VALUE | 347,844                     |   |                                      |                                |
|   |  |                             | TOTAL TAX                                       |                                      | 3,442.73**                     |
|   |  |                             |   | DATE #1                              | 09/30/25                       |
|   |  |                             |   | AMT DUE                              | 3,442.73                       |
| *********   | *******  | *****                       | *********                                       | ****** 083.1-1-29.4 **               | *****                          |
|   | Military   |                             |   |                                      | BILL 2383                      |
| 083.1-1-29.4  | 310 Res Vac  |                             | School Tax                                      | 1,000                                | 13.67                          |
| Bradley Abigail J   | Poland Central 213803  | 1,000                       | Library Tax                                     | 1,000                                | 0.09                           |
| Benincasa Austin D  | ACRES 0.40   | 1,000                       |   |                                      |                                |
| 5764 Military Rd  | EAST-0326731 NRTH-1619540  |                             |   |                                      |                                |
| Remsen, NY 13438  | DEED BOOK 2019 PG-5367   |                             |   |                                      |                                |
|   | FULL MARKET VALUE  | 1,391                       |   |                                      |                                |
|   |  |                             | TOTAL TAX                                       |                                      | 13.76**                        |
|   |  |                             |   | DATE #1                              | 09/30/25                       |
|   |  |                             |   | AMT DUE                              | 13.76                          |
| *********   |  | *****                       | ************                                    | ****** 083.1-1-29.5 **               |                                |
|   | Military Rd  |                             |   |                                      | BILL 2384                      |
| 083.1-1-29.5  | 320 Rural vacant   | 10 467                      | School Tax                                      | 12,467                               | 170.47                         |
| Bradley Abigail J   | Poland Central 213803  | 12,467                      | Library Tax                                     | 12,467                               | 1.15                           |
| Benincasa Austin D  | FRNT 510.00 DPTH   | 12,467                      |   |                                      |                                |
| 5764 Military Rd  | ACRES 8.50   |                             |   |                                      |                                |
| Remsen, NY 13438  | EAST-0326640 NRTH-1619179  |                             |   |                                      |                                |
|   | DEED BOOK 2019 PG-5368   | 17 220                      |   |                                      |                                |
|   | FULL MARKET VALUE  | 17,339                      | TOTAL TAV                                       |                                      | 171 69++                       |
|   |  |                             | TOTAL TAX                                       | DATE #1                              | 171.62**<br>09/30/25           |
|   |  |                             |   | AMT DUE                              | 171.62                         |
| **********  | ·*************************************   | ******                      | *******   |                                      |                                |
|   | Brady Beach Rd   |                             |   | ACCT 0003549                         | BILL 2385                      |
| 072.4-1-14.4  | 260 Seasonal res   |                             | School Tax                                      | 187,800                              | 2,567.90                       |
| Brady Michael E   | Poland Central 213803  | 54,800                      | Library Tax                                     | 187,800                              | 17.25                          |
| Brady Shirley   | Lot 47 Jerseyfield Patent  | 187,800                     | Library Tax                                     | 107,000                              | 17.23                          |
| 224 Preston Rd  | Camp   | 107,000                     |   |                                      |                                |
| Chesire, CT 06410   | ACRES 12.80  |                             |   |                                      |                                |
|   | EAST-0344913 NRTH-1642190  |                             |   |                                      |                                |
|   | DEED BOOK 730 PG-148   |                             |   |                                      |                                |
|   | FULL MARKET VALUE  | 261,196                     |   |                                      |                                |
|   |  | ,                           | TOTAL TAX                                       |                                      | 2,585.15**                     |
|   |  |                             |   | DATE #1                              | 09/30/25                       |
|   |  |                             |   | AMT DUE                              | 2,585.15                       |
| *********   | *******  | *****                       | *******   | ******                               | *****                          |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

#### TOWN - Russia

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS                          | ASSESSMENT | EXEMPTION CODE    |                         | SCH00L             |
|---------------------------|--|------------|-------------------|-------------------------|--------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                                    | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |                    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD                             | TOTAL      | SPECIAL DISTRICTS |                         | TAX AMOUNT         |
| ********                  | ·*************************************             | *****      | ******            | ******* 072.4-1-14.7 ** | *****              |
|                           | Brady Beach  |            |                   |                         | BILL 2386          |
| 072.4-1-14.7              | 311 Res vac land                                   |            | School Tax        | 10,600                  | 144.94             |
| Brady Michael E           | Poland Central 213803                              | 10,600     | Library Tax       | 10,600                  | 0.97               |
| Brady Shirley J           | FRNT 124.00 DPTH                                   | 10,600     |                   |                         |                    |
| 224 Preston Rd            | ACRES 0.40   |            |                   |                         |                    |
| Cheshire, CT 06410        | EAST-0344435 NRTH-1642061                          |            |                   |                         |                    |
|                           | DEED BOOK 2020 PG-3355                             |            |                   |                         |                    |
|                           | FULL MARKET VALUE                                  | 14,743     | T0T11 T11         |                         | 145 0111           |
|                           |  |            | TOTAL TAX -       |                         | 145.91**           |
|                           |  |            |                   | DATE #1                 | 09/30/25           |
| ************************* |  | ******     | ***********       | AMT DUE                 | 145.91             |
| ^^^^^                     | **************************************             | ^^^^^      | ^^^^^             | ^^^^^^^ 0/2.4-1-14.8 ^^ | BILL 2387          |
| 072.4-1-14.8              | 311 Res vac land                                   |            | School Tax        | 17,100                  | 233.82             |
| Brady Michael E           | Poland Central 213803                              | 17,100     | Library Tax       | 17,100                  | 1.57               |
| Brady Shirley J           | ACRES 1.70   | 17,100     | Library Tax       | 17,100                  | 1.57               |
| 224 Preston Rd            | EAST-0344568 NRTH-1642406                          | 1,,100     |                   |                         |                    |
| Cheshire, CT 06410        | DEED BOOK 2020 PG-3356                             |            |                   |                         |                    |
|                           | FULL MARKET VALUE                                  | 23,783     |                   |                         |                    |
|                           |  |            | TOTAL TAX -       |                         | 235.39**           |
|                           |  |            |                   | DATE #1                 | 09/30/25           |
|                           |  |            |                   | AMT DUE                 | 235.39             |
| *********                 | ********   | *****      | *******           | ******* 072.4-1-15 **** | *********          |
|                           | Off Brady Beach Rd                                 |            |                   | ACCT 060046210          | BILL 2388          |
| 072.4-1-15                | 311 Res vac land - WTRFNT                          |            | School Tax        | 30,800                  | 421.15             |
| Brady Michael E           | Poland Central 213803                              | 30,800     | Library Tax       | 30,800                  | 2.83               |
| Brady Shirley J           | Lot 47 Jerseyfield Patent                          | 30,800     |                   |                         |                    |
| 224 Preston Rd            | Vacant Land  |            |                   |                         |                    |
| Chesire, CT 06410         | ACRES 0.69   |            |                   |                         |                    |
|                           | EAST-0344885 NRTH-1642782<br>DEED BOOK 1467 PG-359 |            |                   |                         |                    |
|                           | FULL MARKET VALUE                                  | 42,837     |                   |                         |                    |
|                           | TULL MARKET VALUE                                  | 42,037     | TOTAL TAX -       |                         | 423.98**           |
|                           |  |            | TOTAL TAX         | DATE #1                 | 09/30/25           |
|                           |  |            |                   | AMT DUE                 | 423.98             |
| *******                   | ·*************************                         | *****      | ******            |                         |                    |
|                           | Brady Beach Rd                                     |            |                   | ACCT 060003540          | BILL 2389          |
| 072.4-1-14.1              | 314 Rural vac<10                                   |            | School Tax        | 9,800                   | 134.00             |
| Brady Richard             | Poland Central 213803                              | 9,800      | Library Tax       | 9,800                   | 0.90               |
| Brady Joyce Living        | Lot 47 Jerseyfield Patent                          | 9,800      |                   |                         |                    |
| 890 Shoshone Ln           | Vacant Land  |            |                   |                         |                    |
| West Melbourne, FL 32904  | ACRES 2.00   |            |                   |                         |                    |
|                           | EAST-0345457 NRTH-1641442                          |            |                   |                         |                    |
|                           | DEED BOOK 882 PG-549                               |            |                   |                         |                    |
|                           | FULL MARKET VALUE                                  | 13,630     |                   |                         |                    |
|                           |  |            | TOTAL TAX -       |                         | 134.90**           |
|                           |  |            |                   | DATE #1                 | 09/30/25<br>134.90 |
|                           |  |            |                   | AMT DUE                 |                    |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 910 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                     |
|---|--|------------------|-----------------------------------|----------------------------------|--------------------------------|
|   | 530 Brady Beach Rd 260 Seasonal res Poland Central 213803 Split 2020 FRNT 670.00 DPTH ACRES 2.30 EAST-0344087 NRTH-1642151 | 22,400<br>22,400 | School Tax<br>Library Tax         | 22,400<br>22,400                 | BILL 2390<br>306.29<br>2.06    |
|   | FULL MARKET VALUE  | 31,154           | TOTAL TAX                         | DATE #1<br>AMT DUE               | 308.35**<br>09/30/25<br>308.35 |
| *********   | *********  | *****            | *********                         |                                  |                                |
| 077.3-1-34<br>Brantley Emma Theresa<br>393 Elm Flats Rd<br>Cold Brook, NY 13324 | Southside Rd 312 Vac w/imprv Poland Central 213803 E 119 Rg Lot 1/5 Southside FRNT 75.00 DPTH 125.00                       | 1,000 2,000      | School Tax<br>Library Tax         | ACCT 060012750<br>2,000<br>2,000 | BILL 2391<br>27.35<br>0.18     |
|   | EAST-0335497 NRTH-1630865<br>DEED BOOK 2023 PG-4997<br>FULL MARKET VALUE   | 2,782            | TOTAL TAV                         |                                  | 27 52++                        |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 27.53**<br>09/30/25<br>27.53   |
| *******   | **********   | *****            | *******                           |                                  |                                |
| 083.3-1-23<br>Braunlich Karl W<br>169 Russia Rd<br>Poland, NY 13431             | Russia Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 88 Royal Grant<br>Vacant Land                                | 3,500<br>3,500   | School Tax<br>Library Tax         | ACCT 060015690<br>3,500<br>3,500 | BILL 2392<br>47.86<br>0.32     |
|   | Russia FRNT 250.00 DPTH ACRES 3.00 EAST-0329036 NRTH-1612325 DEED BOOK 2021 PG-5547 FULL MARKET VALUE                      | 4,868            |                                   |                                  |                                |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 48.18**<br>09/30/25<br>48.18   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 911 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|--|--|-----------------------------|---|-------------------------|--------------------|
|  | ************   |                             |   | ******* N83 3-1-24 **** |                    |
|  | 169 Russia Rd  |                             |   | ACCT 060015660          | BILL 2393          |
| 083.3-1-24   | 210 1 Family Res   |                             | BAS STAR 41854                                  | 7.001 000010000         | 21,570             |
| Braunlich Karl W   | Poland Central 213803  | 17,100                      | School Tax                                      | 86,500                  | 1,182.77           |
| Braunlich Mary   | Lot 88 Royal Grant   | 86,500                      | Library Tax                                     | 86,500                  | 7.95               |
| 169 Russia Rd  | House  |                             |   |                         |                    |
| Poland, NY 13431   | Russia   |                             |   |                         |                    |
|  | ACRES 3.37 BANK 135  |                             |   |                         |                    |
|  | EAST-0329345 NRTH-1611837  |                             |   |                         |                    |
|  | DEED BOOK 838 PG-95  |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 120,306                     | T0T11 T11                                       |                         | 005 7011           |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 895.78**           |
|  |  |                             |   | DATE #1<br>AMT DUF      | 09/30/25<br>895.78 |
| *******  | *******  | ******                      | *******   |                         |                    |
|  | 726 Black Creek Rd   |                             |   | ACCT 060010980          | BILL 2394          |
| 078.1-1-16   | 310 Res Vac  |                             | School Tax                                      | 4,500                   | 61.53              |
| Bravo Louis  | Poland Central 213803  | 4,500                       | Library Tax                                     | 4,500                   | 0.41               |
| Bravo Lois   | Lot 17 Jerseyfield Patent  | 4,500                       |   | ,                       |                    |
| 3779 Black Creek Rd  | Camp   |                             |   |                         |                    |
| Cold Brook, NY 13324   | Fire 2013  |                             |   |                         |                    |
|  | FRNT 100.00 DPTH 150.00  |                             |   |                         |                    |
|  | EAST-0352017 NRTH-1636765  |                             |   |                         |                    |
|  | DEED BOOK 1531 PG-772  |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 6,259                       | TOTAL TAY                                       |                         | C1 O A late        |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 61.94**            |
|  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>61.94  |
| *******  | ********   | ******                      | *******   |                         |                    |
|  | 765 Black Creek Rd   |                             |   | ACCT 060000660          | BILL 2395          |
| 078.1-1-23   | 270 Mfg housing  |                             | School Tax                                      | 22,500                  | 307.66             |
| Bravo Louis A  | Poland Central 213803  | 8,200                       | Library Tax                                     | 22,500                  | 2.07               |
| Bravo Lois F   | W 17 Jp  | 22,500                      | Ü   |                         |                    |
| 3779 Black Creek Rd  | Camp1/3  |                             |   |                         |                    |
| Cold Brook, NY 13324   | Black Creek  |                             |   |                         |                    |
|  | FRNT 100.00 DPTH 150.00  |                             |   |                         |                    |
|  | EAST-0352296 NRTH-1637578  |                             |   |                         |                    |
|  | DEED BOOK 784 PG-651   |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 31,293                      | TOTAL TAV                                       |                         | 200 72++           |
|  |  |                             | TOTAL TAX                                       | DATE JL1                | 309.73**           |
|  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>309.73 |
| *******  | *********  | *****                       | *******   |                         |                    |

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COUNTY - Herkimer SCHOOL - Poland Central

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 912 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT         |
|--|--|-------------------|--|------------------------|--------------------|
|  | 3779 Black Creek Rd  |                   |  | ACCT 060027000         | BILL 2396          |
| 078.1-1-24   | 210 1 Family Res   |                   | ENH STAR 41834                                   | 71001 000027000        | 61,910             |
| Bravo Louis A  | Poland Central 213803  | 11,300            | School Tax                                       | 99,500                 | 1,360.52           |
| Bravo Lois F   | Lot 17 Jerseyfield Patent  | 99,500            | Library Tax                                      | 99,500                 | 9.14               |
| 3779 Black Creek Rd  | House Garage Shed  |                   |  |                        |                    |
| Cold Brook, NY 13324   | Merged 2010  |                   |  |                        |                    |
|  | FRNT 274.00 DPTH   |                   |  |                        |                    |
|  | ACRES 3.90   |                   |  |                        |                    |
|  | EAST-0352246 NRTH-1637761  |                   |  |                        |                    |
|  | DEED BOOK 00656 PG-00788 FULL MARKET VALUE   | 138,387           |  |                        |                    |
|  | TULL MARKET VALUE  | 130,307           | TOTAL TAX  |                        | 535.66**           |
|  |  |                   | TOTAL TAN  | DATE #1                | 09/30/25           |
|  |  |                   |  | AMT DUE                | 535.66             |
| *******  | ********   | *****             | *******  | ****** 077.1-1-24 **** | *****              |
|  | Lane Rd  |                   |  |                        | BILL 2397          |
| 077.1-1-24   | 311 Res vac land - WTRFNT  |                   | School Tax                                       | 43,500                 | 594.80             |
| Brenning Wayne R   | Poland Central 213803  | 43,500            | Library Tax                                      | 43,500                 | 4.00               |
| 416 Academy St   | Lot 15 Jerseyfield Patent  | 43,500            |  |                        |                    |
| Prospect, NY 13435   | Vacant Land<br>ACRES 5.00  |                   |  |                        |                    |
|  | EAST-0335676 NRTH-1635186  |                   |  |                        |                    |
|  | DEED BOOK 2019 PG-4554   |                   |  |                        |                    |
|  | FULL MARKET VALUE  | 60,501            |  |                        |                    |
|  |  |                   | TOTAL TAX  |                        | 598.80**           |
|  |  |                   |  | DATE #1                | 09/30/25           |
|  |  |                   |  | AMT DUE                | 598.80             |
| ******   | ********   | ****              | ********   |                        |                    |
| 000 0 1 FF 1   | 224 Norris Rd  |                   | DAC CTAD A10FA                                   | ACCT 060002070         | BILL 2398          |
| 082.2-1-55.1<br>Brindisi Thomas                                  | 210 1 Family Res   |                   | BAS STAR 41854<br>School Tax                     | 120 000                | 21,570<br>1,886.95 |
| Rapenske Terrance J  | Poland Central 213803<br>Lot 102 Royal Grant   | 12,800<br>138,000 | Library Tax                                      | 138,000<br>138,000     | 12.68              |
| 224 Norris Rd  | House Garage   | 130,000           | Library Tax                                      | 130,000                | 12.00              |
| Remsen, NY 13438   | ACRES 3.30 BANK 135  |                   |  |                        |                    |
|  | EAST-0324308 NRTH-1618769  |                   |  |                        |                    |
|  | DEED BOOK 767 PG-289   |                   |  |                        |                    |
|  | FULL MARKET VALUE  | 191,933           |  |                        |                    |
|  |  |                   | TOTAL TAX  |                        | 1,604.70**         |
|  |  |                   |  | DATE #1                | 09/30/25           |
|  |  |                   |  | AMT DUE                | 1,604.70           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 913 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| 837 Russis Rd  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT          |
|--|--|---|---------------|-----------------------------------|--------------------------|---------------------|
| FULL MAKET VALUE   83,449  | 8.<br>083.4-1-16.5<br>Bronson Donna<br>837 Russia Rd             | 37 Russia Rd 240 Rural res Poland Central 213803 Lot 85 Royal Grant ACRES 20.00   | 20,000        | School Tax                        | ACCT 060012520<br>60,000 | BILL 2399<br>820.42 |
| TOTAL TAX   TOT  |  |   | 83,449        | TOTAL TAX                         | DATE #1                  |                     |
| 1048   Grant Rd   270 Mfg housing   270 Mfg ho |  |   |               |                                   | AMT DUE                  | 825.93              |
| Poland Central 2 13803   13.300   School Tax   75.000   1.025.52   | 10   | 48 Grant Rd   |               |                                   |                          | BILL 2400           |
| 1048 Grant Rd  |  |   |               |                                   | 75,000                   |                     |
| DEED BOOK 1575   PG-137   PG-137   PG-147   PG | 1048 Grant Rd  | Trl 1.45 Acres<br>Grant Road<br>ACRES 1.30  | 75,000        | Library Tax                       | 75,000                   | 6.89                |
| TOTAL TAX  |  | DEED BOOK 1575 PG-137   | 104 312       |                                   |                          |                     |
| AMT DUE  |  | TOLL MARKET VALUE   | 104,312       | TOTAL TAX                         |                          | 737.47**            |
| 1452 Pardeeville Rd   ACCT 060021480   BILL 2401   |  |   |               |                                   |                          |                     |
| 1  |  |   | *****         | *********                         | *** ** = = :             |                     |
| Bronson Thomas R   Poland Central 213803   12,900   Library Tax   40,000   3.67   9089 Plank Rd   Lot 14 Jerseyfield Patent   40,000   4 |  |   |               | School Tax                        |                          |                     |
| DEED BOOK 2017   PG-4042   FULL MARKET VALUE   55,633  | Bronson Thomas R<br>9089 Plank Rd                                | Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>House<br>ACRES 1.17   |               |                                   |                          |                     |
| TOTAL TAX   Sp. 61**   Sp. 61**   Op/30/25   AMT DUE   Sp. 61**   Op/30/25        |  |   | 55 600        |                                   |                          |                     |
| Southside Rd   ACCT 060005280   BILL 2402  |  |   |               |                                   | AMT DUE                  | 09/30/25<br>550.61  |
| 077.3-1-15       260 Seasonal res       School Tax       58,500       799.90         Brough Georgianna       Poland Central 213803       16,000       Library Tax       58,500       5.37         Brough Frank       Lot 119 Royal Grant       58,500       5.37         1221 Dudley Ave       Bldg 3 Cabins       FRNT 190.00 DPTH 145.00       ACRES 0.59       ACRES 0.59       EAST-0335108 NRTH-1632221       EAST-0335108 NRTH-1632221       DEED BOOK 2021 PG-262       FULL MARKET VALUE       81,363       TOTAL TAX       B05.27**         DATE #1 09/30/25 AMT DUE       805.27**   | *********  |   | *****         | *********                         |                          |                     |
| TOTAL TAX 805.27**  DATE #1 09/30/25  AMT DUE 805.27   | Brough Georgianna<br>Brough Frank<br>1221 Dudley Ave             | 260 Seasonal res Poland Central 213803 Lot 119 Royal Grant Bldg 3 Cabins FRNT 190.00 DPTH 145.00 ACRES 0.59 EAST-0335108 NRTH-1632221 DEED BOOK 2021 PG-262 | 58,500        |                                   | 58,500                   | 799.90              |
| DATE #1 09/30/25<br>AMT DUE 805.27   |  | FULL MAKKET VALUE   | 81,363        | TOTAL TAX                         |                          | 805.27**            |
|  | ********   | ****  | ****          |                                   | AMT DUE                  | 09/30/25<br>805.27  |

COUNTY - Herkimer

F NEW YORK

SCHOOL - Poland Central

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 914
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| March   State   March   State   March   State   March   State   March   Marc | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND   | TAX DESCRIPTION | TAXABLE VALUE            |           |
|--|---|---|--------|-----------------|--------------------------|-----------|
| March   Marc |   |   |        |                 |                          |           |
| 173.1-124  | ***************************************   |   |        |                 |                          |           |
| Promit Polant Central 213903   |   |   |        |                 |                          |           |
| March   Marc | 073.3-1-24                                |   |        |                 | 400                      |           |
| Remsen, NY 13438   | Brown Walter                              | Poland Central 213803                     | 400    | Library Tax     | 400                      | 0.04      |
| FRIT   | 867 State Route 365                       | Lot 80 Remsenburg Patent                  | 400    |                 |                          |           |
| EAST-036205 NRTH-164017   PFTD ROW 2023 R9-3729   PFTD ROW 2023 R9-3729 R9-3 | Remsen, NY 13438                          | Vacant Land                               |        |                 |                          |           |
| FILE MARKET VALUE  |   | FRNT 60.00 DPTH 120.00                    |        |                 |                          |           |
| FILL M8KET VALUE   |   | EAST-0352656 NRTH-1646917                 |        |                 |                          |           |
| Second   S |   | DEED BOOK 2023 PG-3729                    |        |                 |                          |           |
| Mart    |   | FULL MARKET VALUE                         | 556    |                 |                          |           |
| MATT DUE   S.5.1   MATT DUE   S.5.1   MATT DUE   S.5.1   MATT DUE   MATT DU |   |   |        | TOTAL TA        | Χ                        | 5.51**    |
| 12   12   13   13   13   14   14   14   15   15   15   15   15   |   |   |        |                 | DATE #1                  | 09/30/25  |
| Set   Rutle   365   Set   STAR   41854   21,500   21,50 |   |   |        |                 | AMT DUE                  | 5.51      |
| 073.3-1-25   | *******                                   | ********                                  | ****** | ******          | ******** 073.3-1-25 **** | *****     |
| Pown Maiter   Poland Central 213803   8.100   School Tax   23.500   321.33   23.500   321.33   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   2.16   23.500   23. | 86  | 67 Route 365                              |        |                 | ACCT 060018540           | BILL 2404 |
| Remsen, NY 13438   | 073.3-1-25                                | 270 Mfg housing                           |        | BAS STAR 41854  |                          | 21,570    |
| Remsen, NY 13438   | Brown Walter                              | Poland Central 213803                     | 8,100  | School Tax      | 23,500                   | 321.33    |
| Remsen, NY 13438   FRNT 1 120,00 PTH 97.00   FRST 0 120,00 PTH 97.00   FULL MARKET VALUE   | 867 Route 365                             | Lot 80 Remsenburg Patent                  |        |                 |                          | 2.16      |
| EAST-0352750 NRTH-1646936   DEED BOOK 882   PG-400   PG | Remsen, NY 13438                          | · ·                                       |        | v               |                          |           |
| DEED BOOK 882   PG-400   FULL MARKET VALUE   32.684   FULL MARKET VALUE   4.000   FULL MARKET VALUE   4.00 | ,   |   |        |                 |                          |           |
| FULL MARKET VALUE   3,968   1071AL TAX   |   |   |        |                 |                          |           |
| Part    |   |   | 32 684 |                 |                          |           |
| DATE #1   0730725   ANT DUE   10730725   ANT DUE  |   | . 622                                     | 02,00  | TOTAL TA        | Х                        | 28.55**   |
| ### AMT DUE  |   |   |        | 101712 171      |                          |           |
| ### Black Creek Rd   |   |   |        |                 |                          |           |
| Macch   Macc | *********                                 | *********                                 | ****** | ******          |                          |           |
| 078.1-1-9   322 Rural vac>10   School Tax   17,300   236.55  |   |   |        |                 |                          |           |
| Brueckner Jeffrey   Poland Central 213803   17,300   Library Tax   17,300   1.59   Brueckner Tina   Lots 18 & 45 Jerseyfield   17,300   17,300   1.59   1.59   | N78 1-1-9                                 |   |        | School Tax      |                          |           |
| Brueckner Tina   |   |   | 17 300 |                 |                          |           |
| No Baker Rd  |   |   |        | Library Tax     | 17,000                   | 1.00      |
| MAY BE SUBJECT TO PAYMENT   DEED BOOK 1258   PG-706   UNDER RPTL480A UNTIL 2032   FULL MARKET VALUE   24,061  |   |   | 17,500 |                 |                          |           |
| MAY BE SUBJECT TO PAYMENT   DEED BOOK 1258   PG-706   FULL MARKET VALUE   24,061   PG-706   PULL MARKET VALUE   PG-706   PG-706   PG-706   PG-706   PULL MARKET VALUE   PG-706   PG-706   PG-706   PULL MARKET VALUE   PG-706   PG-706   PG-706   PULL MARKET VALUE   PG-706   PG-706   PULL MARKET VALUE   PG-706   PG-706   PG-706   PG-706   PULL MARKET VALUE   PG-706   PG-706   PULL MARKET VALUE   PG-706   |   |   |        |                 |                          |           |
| MAY BE SUBJECT TO PAYMENT UNDER RPTL480A UNTIL 2032 FULL MARKET VALUE 24,061  TOTAL TAX  DATE #1 09/30/25 AMT DUE 238.14**  DATE #1 09/30/25 AMT DUE 52.31**  DATE #1 09/30/25 AMT DUE 52.31**   | west harrey, Wi 12491                     |   |        |                 |                          |           |
| NDER RPTL480A UNTIL 2032   FULL MARKET VALUE   24,061  | MAY RE SUBJECT TO DAYMENT                 |   |        |                 |                          |           |
| TOTAL TAX   DATE #1   09/30/25   |   |   | 24 061 |                 |                          |           |
| DATE #1 09/30/25 AMT DUE 238.14  | UNDER REFLECTION UNTIL 2032               | TOLL MAINET VALUE                         | 24,001 | TOTAL TA        | Y                        | 230 1/1** |
| AMT DUE   238.14   14   15   15   15   15   15   15  |   |   |        | TOTAL TA        |                          |           |
| ######################################   |   |   |        |                 | "                        |           |
| Black Creek Rd   | *******                                   | *****                                     | ****** | ******          |                          |           |
| 078.1-1-10       322 Rural vac>10       School Tax       3,800       51.96         Brueckner Jeffrey       Poland Central 213803       3,800       Library Tax       3,800       0.35         Brueckner Tina       Lot 18 Jerseyfield Patent       3,800       10.35         109 Baker Rd       Vacant Land       Vacant Land       Vacant Land       Vacant Land         West Hurley, NY 12491       ACRES 4.40       EAST-0354535 NRTH-1636131       Vacant Land       Vacant Land       Vacant Land         UNDER RPTL480A UNTIL 2032       FULL MARKET VALUE       5,285       TOTAL TAX       52.31**         DATE #1 09/30/25 AMT DUE       52.31  | ***************************************   |   |        |                 |                          |           |
| Brueckner Jeffrey Poland Central 213803 3,800 Library Tax 3,800 0.35  Brueckner Tina Lot 18 Jerseyfield Patent 3,800  109 Baker Rd Vacant Land  West Hurley, NY 12491 ACRES 4.40  EAST-0354535 NRTH-1636131  MAY BE SUBJECT TO PAYMENT DEED BOOK 1258 PG-706  UNDER RPTL480A UNTIL 2032 FULL MARKET VALUE 5,285  TOTAL TAX  DATE #1 09/30/25  AMT DUE 52.31  | 070 1 1 10                                |   |        | Cohool Tay      |                          |           |
| Brueckner Tina   |   |   | 2 000  |                 |                          |           |
| 109 Baker Rd   |   |   |        | Library lax     | 3,800                    | 0.35      |
| West Hurley, NY 12491  |   |   | 3,800  |                 |                          |           |
| EAST-0354535 NRTH-1636131  MAY BE SUBJECT TO PAYMENT  DEED BOOK 1258 PG-706  UNDER RPTL480A UNTIL 2032  FULL MARKET VALUE  5,285  TOTAL TAX  DATE #1 09/30/25  AMT DUE  52.31**  |   |   |        |                 |                          |           |
| MAY BE SUBJECT TO PAYMENT DEED BOOK 1258 PG-706  UNDER RPTL480A UNTIL 2032 FULL MARKET VALUE 5,285  TOTAL TAX 52.31**  DATE #1 09/30/25  AMT DUE 52.31   | west Hurley, NY 12491                     |   |        |                 |                          |           |
| UNDER RPTL480A UNTIL 2032 FULL MARKET VALUE 5,285  TOTAL TAX 52.31**  DATE #1 09/30/25  AMT DUE 52.31  | MAY BE CUBBECT TO SUMENT                  |   |        |                 |                          |           |
| TOTAL TAX 52.31***  DATE #1 09/30/25  AMT DUE 52.31  |   |   |        |                 |                          |           |
| DATE #1 09/30/25<br>AMT DUE 52.31  | UNDER RYTL48UA UNTIL 2032                 | FULL MAKKET VALUE                         | 5,285  | TOTAL T.        | V                        | EQ 0133   |
| AMT DUE 52.31  |   |   |        | IUIAL IA        |                          |           |
|  |   |   |        |                 |                          |           |
|  | *******                                   | ******                                    | ****** | *****           |                          |           |

#### COUNTY - Herkimer

SCHOOL - Poland Central

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 915 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

955.51

| TAX MAP PARCEL NUMBER             | DDODEDTY LOCATION & CLACC                         | ACCECCMENT       | EXEMPTION CODE            |                          | CCHOOL     |
|-----------------------------------|---|------------------|---------------------------|--------------------------|------------|
| CURRENT OWNERS NAME               | PROPERTY LOCATION & CLASS SCHOOL DISTRICT         | LAND             | TAX DESCRIPTION           | TAXABLE VALUE            | SCH00L     |
| CURRENT OWNERS ADDRESS            | PARCEL SIZE/GRID COORD                            | TOTAL            | SPECIAL DISTRICTS         | TANADEL VALUE            | TAX AMOUNT |
| ********                          |   |                  |                           | ******** 077.2-1-1.5 *** |            |
|                                   | Mac Arthur Rd                                     |                  |                           |                          | BILL 2407  |
| 077.2-1-1.5                       | 311 Res vac land - WTRFNT                         |                  | School Tax                | 36,600                   | 500.45     |
| Buccina Carrie                    | Poland Central 213803                             | 36,600           | Library Tax               | 36,600                   | 3.36       |
| 5442 Walker Rd                    | ACRES 1.70  | 36,600           |                           |                          |            |
| Deerfield, NY 13502               | EAST-0336179 NRTH-1636899<br>DEED BOOK 1084 PG-91 |                  |                           |                          |            |
|                                   | DEED BOOK 1084 PG-91<br>FULL MARKET VALUE         | 50,904           |                           |                          |            |
|                                   | TOLL MARKET VALUE                                 | 30,304           | TOTAL TAX -               |                          | 503.81**   |
|                                   |   |                  | TOTAL TOTAL               | DATE #1                  | 09/30/25   |
|                                   |   |                  |                           | AMT DUE                  | 503.81     |
| ******                            | ******  | *****            | *******                   | ******** 078.1-1-35.1 ** | *****      |
|                                   | Off Black Creek Rd                                |                  |                           |                          | BILL 2408  |
| 078.1-1-35.1                      | 322 Rural vac>10                                  |                  | School Tax                | 44,500                   | 608.47     |
| Buckley Family Trust              | Poland Central 213803                             | 44,500           | Library Tax               | 44,500                   | 4.09       |
| 17 Bellewood Cir                  | Lot 17 Jerseyfield Patent                         | 44,500           |                           |                          |            |
| North Syracuse, NY 13212          | ACRES 65.00<br>EAST-0349809 NRTH-1635149          |                  |                           |                          |            |
|                                   | DEED BOOK 1618 PG-447                             |                  |                           |                          |            |
|                                   | FULL MARKET VALUE                                 | 61,892           |                           |                          |            |
|                                   |   | ,                | TOTAL TAX -               |                          | 612.56**   |
|                                   |   |                  |                           | DATE #1                  | 09/30/25   |
|                                   |   |                  |                           | AMT DUE                  | 612.56     |
| ********                          |   | *****            | ********                  |                          |            |
| 070 1 1 05 4                      | Black Creek Rd                                    |                  |                           | ACCT 060051290           | BILL 2409  |
| 078.1-1-35.4 Buckley Family Trust | 322 Rural vac>10<br>Poland Central 213803         | 22 000           | School Tax<br>Library Tax | 33,000                   | 451.23     |
| 17 Bellewood Cir                  | Lot 17 Jerseyfield Patent                         | 33,000<br>33,000 | LIDrary lax               | 33,000                   | 3.03       |
| North Syracuse, NY 13212          | Vacant Land                                       | 33,000           |                           |                          |            |
| nor on Syracuse, in 18212         | ACRES 26.40                                       |                  |                           |                          |            |
|                                   | EAST-0349697 NRTH-1633766                         |                  |                           |                          |            |
|                                   | DEED BOOK 1618 PG-447                             |                  |                           |                          |            |
|                                   | FULL MARKET VALUE                                 | 45,897           |                           |                          |            |
|                                   |   |                  | TOTAL TAX -               |                          | 454.26**   |
|                                   |   |                  |                           | DATE #1                  | 09/30/25   |
| ******                            | ******  | ******           | ******                    | AMT DUE                  | 454.26     |
|                                   | Mac Arthur Rd                                     |                  |                           | ACCT 060005010           | BILL 2410  |
| 077.2-1-9                         | 210 1 Family Res - WTRFNT                         |                  | ENH STAR 41834            | 7,001 00000010           | 61,910     |
| Buckley Joseph R                  | Poland Central 213803                             | 21,400           | School Tax                | 130,000                  | 1,777.57   |
| Buckley Gina M                    | Lot 15 Jerseyfield Patent                         | 130,000          | Library Tax               | 130,000                  | 11.94      |
| 119 Shady Lane Rd                 | Trl   |                  |                           |                          |            |
| Cold Brook, NY 13324              | FRNT 95.00 DPTH 154.00                            |                  |                           |                          |            |
|                                   | EAST-0337155 NRTH-1637900                         |                  |                           |                          |            |
|                                   | DEED BOOK 1177 PG-72<br>FULL MARKET VALUE         | 180,807          |                           |                          |            |
|                                   | I OLL INNINLI VALUL                               | 100,007          | TOTAL TAX -               |                          | 955.51**   |
|                                   |   |                  | <u> </u>                  | DATE #1                  | 09/30/25   |

TOWN - Russia

SWIS - 214489

COUNTY - Herkimer

SCHOOL - Poland Central

## 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 916
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                  | TAX DESCRIPTION SPECIAL DISTRICTS                 | TAXABLE VALUE   | TAX AMOUNT                             |
|---|---|--------------------------------|---|---|--|
| 073.3-1-79 Burlison Naomi A Linger Warren 41 McNamara St Lisle, NY 13797      | **************************************  | 17,500<br>17,500               | School Tax<br>Library Tax                         | ACCT 060008700<br>17,500<br>17,500                                  | BILL 2411<br>239.29<br>1.61            |
|   | DEED BOOK 1522 PG-266<br>FULL MARKET VALUE  | 24,339                         | TOTAL TAX   | DATE #1<br>AMT DUE  | 240.90**<br>09/30/25<br>240.90         |
| 077.4-1-62 Burns Chad 1556 State Rte 8 Cold Brook, NY 13324                   | **************************************  | **********<br>15,300<br>38,500 | ************************** School Tax Library Tax | ************ 077.4-1-62 ****<br>ACCT 060017430<br>38,500<br>38,500  | ************************************** |
|   | DEED BOOK 2020 PG-4731<br>FULL MARKET VALUE   | 53,547                         | TOTAL TAX   | DATE #1<br>AMT DUE  | 529.97**<br>09/30/25<br>529.97         |
| 078.3-1-1.1 Burns Charles E Jr 1108 Pardeeville Rd Cold Brook, NY 13324       | **************************************  | 44,100<br>61,000               | BAS STAR 41854 School Tax Library Tax             | ************ 078.3-1-1.1 *** ACCT 060027060 61,000 61,000           | BILL 2413<br>21,570<br>834.09<br>5.60  |
|   | FULL MARKET VALUE   | 84,840                         | TOTAL TAX   | DATE #1<br>AMT DUE  | 544.75**<br>09/30/25<br>544.75         |
| 072.4-1-25 Burns Thomas F Burns Judith B 1010 Rondo Ave Chittenango, NY 13037 | 449 Brady Beach Rd 260 Seasonal res Poland Central 213803 Lot 47 Jerseyfield Patent Camp Brady Beach FRNT 100.00 DPTH 100.00 ACRES 0.23 EAST-0344387 NRTH-1642802 | 8,400<br>50,000                | School Tax<br>Library Tax                         | ************* 072.4-1-25 ****<br>ACCT 060026670<br>50,000<br>50,000 | BILL 2414<br>683.68<br>4.59            |
|   | DEED BOOK 1584 PG-336<br>FULL MARKET VALUE  | 69,541                         | TOTAL TAX   | DATE #1   | 688.27**<br>09/30/25<br>688.27         |

COUNTY - Herkimer

SCHOOL - Poland Central 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 917 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD               | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT                     |
|--|--|-----------------------------|---|---------------------------------------|--------------------------------|
| *******  | *******  | *****                       | ******  | ******* 083.4-1-26 ****               | *****                          |
| 083.4-1-26 Burt James Thomas Burt Mary Jane                      | 98 Pardeeville Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>Lot 84 Royal Grant | 49,100<br>135,000           | School Tax<br>Library Tax                       | ACCT 060030390<br>135,000<br>135,000  | BILL 2415<br>1,845.93<br>12.40 |
| 198 Pardeeville Rd<br>Cold Brook, NY 13324                       | House Garage ACRES 32.75 BANK 087 EAST-0347854 NRTH-1616138 DEED BOOK 811 PG-214     |                             |   |                                       |                                |
|  | FULL MARKET VALUE  | 187,761                     | TOTAL TAV                                       |                                       | 1 050 22++                     |
|  |  |                             | TOTAL TAX                                       |                                       | 1,858.33**                     |
|  | ******   |                             |   | DATE #1  AMT DUE                      | 09/30/25<br>1,858.33           |
|  |  | *****                       |   | 002.2 1 00                            |                                |
| 082.2-1-56   | 03 Simpson Rd<br>242 Rurl res&rec  |                             | BAS STAR 41854                                  | ACCT 060044140                        | BILL 2416                      |
| Bushinger Christopher  | Poland Central 213803  | 38.700                      | School Tax                                      | 139,500                               | 21,570<br>1,907.47             |
| 403 Simpson Rd   | House 25 Acres   | 139,500                     | Library Tax                                     | 139,500                               | 1,907.47                       |
| Remsen, NY 13438   | Simpson Road   | 139,500                     | Library Tax                                     | 139,300                               | 12.01                          |
| Kellisell, NI 13430  | ACRES 21.20 BANK 231   |                             |   |                                       |                                |
|  | EAST-0324076 NRTH-1616892  |                             |   |                                       |                                |
|  | DEED BOOK 1194 PG-986  |                             |   |                                       |                                |
|  | FULL MARKET VALUE  | 194,019                     |   |                                       |                                |
|  | TOLL TRINKLY WILDE   | 154,015                     | TOTAL TAX                                       | -                                     | 1,625.34**                     |
|  |  |                             | TOTAL TANK                                      | DATE #1                               | 09/30/25                       |
|  |  |                             |   | AMT DUE                               | 1,625.34                       |
| *******  | *******  | *****                       | *******   |                                       |                                |
|  | Grant Rd   |                             |   | ACCT 060010170                        | BILL 2417                      |
| 088.2-1-12   | 210 1 Family Res   |                             | School Tax                                      | 84,000                                | 1,148.58                       |
| Button Eric  | Poland Central 213803  | 8,400                       | Library Tax                                     | 84,000                                | 7.72                           |
| Button Jennifer  | Lot 51 Royal Grant   | 84,000                      | ů   |                                       |                                |
| 125 Grant Rd   | House  |                             |   |                                       |                                |
| Poland, NY 13431   | Grant  |                             |   |                                       |                                |
|  | FRNT 150.00 DPTH 103.00  |                             |   |                                       |                                |
|  | EAST-0347267 NRTH-1607531  |                             |   |                                       |                                |
|  | DEED BOOK 2021 PG-847  |                             |   |                                       |                                |
|  | FULL MARKET VALUE  | 116,829                     |   |                                       |                                |
|  |  |                             | TOTAL TAX                                       | -                                     | 1,156.30**                     |
|  |  |                             |   | DATE #1                               | 09/30/25                       |
|  |  |                             |   | AMT DUE                               | 1,156.30                       |
| *******  | ********   | *****                       | *******   | ****** 088.2-1-45                     | *****                          |
|  | Grant Rd   |                             |   |                                       | BILL 2418                      |
| 088.2-1-45   | 105 Vac farmland   |                             | School Tax                                      | 500                                   | 6.84                           |
| Button Eric  | Poland Central 213803  | 500                         | Library Tax                                     | 500                                   | 0.05                           |
| Button Jennifer  | ACRES 0.20   | 500                         |   |                                       |                                |
| 125 Grant Rd   | EAST-0347188 NRTH-1607512  |                             |   |                                       |                                |
| Poland, NY 13431   | DEED BOOK 2021 PG-848  |                             |   |                                       |                                |
|  | FULL MARKET VALUE  | 695                         |   |                                       |                                |
|  |  |                             | TOTAL TAX                                       |                                       | 6.89**                         |
|  |  |                             |   | DATE #1                               | 09/30/25                       |
|  |  | alalalalalalalalalalal      |   | AMT DUE                               | 6.89                           |
| ^ ^ ^ X X X X X X X X X X X X X X X X X                          | ************************   | ^ × × × × × × × × × × × ×   | · ^ ^ ^ ^ X X X X X X X X X X X X X X X         | · · · · · · · · · · · · · · · · · · · | ^ × × × × × × × × × × × × ×    |

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

COUNTY - Herkimer

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 918 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Pardeer/line Rd   Pardeer/li | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                           | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|--|-----------------------------|---|------------------------|------------|
| 116  | *********  | ********   | *****                       | *******   | ****** 077.2-2-51 **** | *****      |
| RAST-0847919 NRTH-163295   PO-3084   PO-3084 | C & R Irrevocable trust<br>1166 Pardeeville Rd                   | 271 Mfg housings<br>Poland Central 213803<br>Lot 17 Jerseyfield Patent<br>Trailer<br>Pardeeville |                             |   | 24,000                 | 328.17     |
| Mart   10   10   10   10   10   10   10   1  |  | EAST-0347919 NRTH-1632395<br>DEED BOOK 2019 PG-3084  | 33,380                      |   |                        |            |
| Mart Disc   Mart |  |  |                             | TOTAL TAX                                       |                        | 330.37**   |
| NCCT 06004018   BILL 2420   CR8.4   120 1 Family Res   |  |  |                             |   | AMT DUE                | 330.37     |
| 078.3-1-24   | *********  | ·*************************************   | *******                     | **********                                      | ****** 078.3-1-24 **** | *****      |
| C & R I Trevocable trust   Poland Central 213803   12,500   School Tax   95,000   1,298.09   1166 Pandeeville Rd   Lot 14 Jerseyfield Patent   95,000   Library Tax   95,000   8.73   Cold Brook, NY 13324   Mobile Home   ACRES   1.00   EAST-0348397 NRTH-1632185   PG-30844   FULL MARKET VALUE   132,128   FULL MARKET VALUE   132,128   TOTAL TAX   | 1166   |  |                             |   | ACCT 060040180         |            |
| 1166 Pardeeville Rd  |  |  |                             |   |                        |            |
| Cold Brook, NY 13324   Mobile Home   ACRES   1.00   ACRES   1.00   EAST-0348397 NRTH-1632185   EAST-0348502 NRTH |  |  |                             |   |                        | ŕ          |
| EAST-0348397 NRTH-1632185   DEED BOOK 2019   PG-3084   PULL MARKET VALUE   132,128   PG-3084   PULL MARKET VALUE   132,128   PG-3084   PG-3088   |  | Mobile Home  | 95,000                      | Library Tax                                     | 95,000                 | 8.73       |
| TOTAL TAX  |  | EAST-0348397 NRTH-1632185  |                             |   |                        |            |
| TOTAL TAX  |  |  | 132 128                     |   |                        |            |
| DATE #1   09/30 / 25   AMT DUC   473 / 27   AMT D |  | TOLL PARKET VALUE  | 132,120                     | ΤΟΤΔΙ ΤΔΥ                                       |                        | A73 72**   |
| ######################################   |  |  |                             | TOTAL TAX                                       | DATE #1                |            |
| ######################################   |  |  |                             |   |                        |            |
| Black Creek   School Tax   28,100   384.23   228 Elm St   FRNT 300.0 DPTH   28,100   2.58   285 Elm St   FRNT 300.0 DPTH   28,100   2.58   285 Elm St   FRNT 300.0 DPTH   28,100   2.58   28 Elm St   FRNT 300.0 EAST-0352210 NRTH-1618708   5 Chool Tax   5 C | ********   | ·**********************  | *****                       | *********                                       |                        |            |
| 077.4-4-6         311 Res vac land         School Tax         28,100         384.23           C2ALM LLC         Poland Central 213803         28,100         Library Tax         28,100         2.58           228 Elm St         FRNT 300.00 DPTH         28,100         2.58           Minoa, NY 13116         ACRES 11.50         4CRES 11.50         4CRES 10.50         4CRES 10.50 <td></td> <td></td> <td></td> <td></td> <td>0,7,1110</td> <td></td>   |  |  |                             |   | 0,7,1110               |            |
| C2ALM LLC  | 077.4-4-6  |  |                             | School Tax                                      | 28.100                 |            |
| 228 Elm St   |  |  | 28.100                      |   |                        |            |
| Minoa, NY 13116  ACRES 11.50  EAST-0347502 NRTH-1630813  DEED BOOK 2023 PG-4321  FULL MARKET VALUE 39,082  TOTAL TAX 386.81**  DATE #1 09/30/25  AMT DUE 386.81  ***********************************   |  |  |                             | 2121 41 9 147                                   | 20,100                 | 2.00       |
| EAST-0347502 NRTH-1630813   DEED BOOK 2023   PG-4321   FULL MARKET VALUE   39,082   FULL MARKET VALUE   40,093   FULL MARKET VALUE |  |  | ,                           |   |                        |            |
| DEED BOOK 2023   PG-4321   FULL MARKET VALUE   39,082  |  |  |                             |   |                        |            |
| TOTAL TAX   386.81**   DATE #1 09/30/25   AMT DUE 386.81   |  |  |                             |   |                        |            |
| DATE #1 09/30/25 AMT DUE 386.81  ***********************************   |  | FULL MARKET VALUE  | 39,082                      |   |                        |            |
| AMT DUE   386.81   186.81    |  |  |                             | TOTAL TAX                                       |                        | 386.81**   |
| ***********************************  |  |  |                             |   | DATE #1                | 09/30/25   |
| ACCT 060040930   BILL 2422   2428   |  |  |                             |   |                        |            |
| 084.1-3-17.1       242 Rurl res&rec       School Tax       162,000       2,215.12         Cain-Ramsey Chalene Anastasia       Poland Central 213803       30,000       Library Tax       162,000       14.88         370 Pardeeville Rd       E 96 Rg       162,000       162,000       162,000       162,000       162,000       162,000       14.88         PO Box 114       25 Acres       25 Acres       162,000       162   | **********   | ********   | ******                      | **********                                      | ****** 084.1-3-17.1 ** |            |
| Cain-Ramsey Chalene Anastasia  | 370  | ) Pardeeville Rd   |                             |   | ACCT 060040930         | BILL 2422  |
| 370 Pardeeville Rd E 96 Rg 162,000 PO Box 114 25 Acres Cold Brook, NY 13324 Pardeeville Rd ACRES 20.00 EAST-0352210 NRTH-1618708   |  |  |                             |   |                        |            |
| PO Box 114   | -  |  |                             | Library Tax                                     | 162,000                | 14.88      |
| Cold Brook, NY 13324 Pardeeville Rd  |  | y .  | 162,000                     |   |                        |            |
| ACRES 20.00<br>EAST-0352210 NRTH-1618708   |  |  |                             |   |                        |            |
| EAST-0352210 NRTH-1618708  | Cold Brook, NY 13324   |  |                             |   |                        |            |
|  |  |  |                             |   |                        |            |
| DEED BOOK 2025 DC OF   |  |  |                             |   |                        |            |
| DEED BOOK 2025 PG-85 FULL MARKET VALUE 225,313   |  |  | 225 212                     |   |                        |            |
| TOTAL TAX 2,230.00**   |  | TULL MANNET VALUE  | ۷۷,313                      | ΤΩΤΛΙ ΤΛΥ                                       |                        | 2 230 00** |
| DATE #1 09/30/25   |  |  |                             | TOTAL TAX                                       | NATE <u>#</u> 1        | *          |
| AMT DUE 2,230.00   |  |  |                             |   |                        |            |
| ***************************************  | *******  | ·*********************   | *****                       | *******   |                        |            |

COUNTY - Herkimer

SCHOOL - Poland Central

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 919 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                                |
|---|--|-------------------|--|---|---|
| 088.2-1-17 Caldwell Lorraine 371 Main St Cold Brook, NY 13324                           | Route 8 323 Vacant rural Poland Central 213803 N 44 Rg Lot 13 3/4 Rte 8 ACRES 13.80 EAST-0347105 NRTH-1606272                              | 14,400<br>14,400  | ************************************** | ********* 088.2-1-17 ****<br>ACCT 060004410<br>14,400<br>14,400 | **************  BILL 2423  196.90  1.32   |
|   | DEED BOOK 939 PG-23<br>FULL MARKET VALUE   | 20,028            | TOTAL TAX                              | DATE <i>#</i> 1   | 198.22**<br>09/30/25                      |
| ********  | ********   | *****             | *******                                | AMT DUE   | 198.22                                    |
|   | 6 Route 8  |                   |  | ACCT 060023940  | BILL 2424                                 |
| 089.1-2-3<br>Caldwell Patricia<br>1016 Route 8<br>Cold Brook, NY 13324                  | 210 1 Family Res Poland Central 213803 Lot 53 Royal Grant Modular Home Garage ACRES 1.50 EAST-0356939 NRTH-1608946                         | 14,300<br>112,000 | School Tax<br>Library Tax              | 112,000<br>112,000  | 1,531.44<br>10.29                         |
|   | DEED BOOK 1625 PG-775  | 455               |  |   |   |
|   | FULL MARKET VALUE  | 155,772           | TOTAL TAX                              | DATE #1   | 1,541.73** 09/30/25 1,541.73              |
| ********  |  | *****             | *******                                |   |   |
| 089.1-2-6<br>Callaghan Mary<br>11 Kentview Dr<br>Carmel, NY 10512                       | Cooper Rd 323 Vacant rural Poland Central 213803 Lot 41 Royal Grant Vacant Land ACRES 24.20 EAST-0357961 NRTH-1605649 DEED BOOK 679 PG-412 | 22,500<br>22,500  | School Tax<br>Library Tax              | ACCT 060020040<br>22,500<br>22,500                              | BILL 2425<br>307.66<br>2.07               |
|   | FULL MARKET VALUE  | 31,293            |  |   |   |
|   |  |                   | TOTAL TAX                              | DATE #1<br>AMT DUE  | 309.73**<br>09/30/25<br>309.73            |
| **********  | **************************************   | ******            | **********                             | ***** 084.3-2-4 *****<br>ACCT 060046980                         | ************<br>BILL 2426                 |
| O84.3-2-4 Callahan James P Callahan Eileen A 163 Hall Rd PO Box 22 Cold Brook, NY 13324 | 322 Rural vac>10 Poland Central 213803 Lot 83 Royal Grant Vacant Land ACRES 21.40 EAST-0351316 NRTH-1615110 DEED BOOK 2022 PG-6915         | 22,000<br>22,000  | School Tax<br>Library Tax              | 22,000<br>22,000  | 300.82<br>2.02                            |
| ******  | FULL MARKET VALUE  | 30,598            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 302.84**<br>09/30/25<br>302.84<br>******* |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 920 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS               | TAXABLE VALUE   | TAX AMOUNT  |
|--|---|--|---|---|---|
| *******  | *********   | ******   | *********                                       | ****** 084.3-2-9 ****   | *****   |
| 10   | 63 Hall Rd  |  |   | ACCT 060019860  | BILL 2427   |
| 084.3-2-9  | 210 1 Family Res  |  | BAS STAR 41854                                  |   | 21,570  |
| Callahan James P   | Poland Central 213803   | 46,800   | School Tax                                      | 127,600   | 1,744.75  |
| Casper Eileen A  | Lot 83 Royal Grant  | 127,600  | Library Tax                                     | 127,600   | 11.72   |
| 163 Hall Rd  | ACRES 41.00   |  | ·   |   |   |
| PO Box 22  | EAST-0351364 NRTH-1616068   |  |   |   |   |
| Cold Brook, NY 13324   | DEED BOOK 906 PG-233  |  |   |   |   |
| cord Brook, Willock  | FULL MARKET VALUE   | 177,469  |   |   |   |
|  | TOLL THINKLY WILDE  | 177,403  | TOTAL TAX                                       |   | 1,461.53**  |
|  |   |  | TOTAL TAX                                       | DATE #1   | 09/30/25  |
|  |   |  |   |   |   |
|  |   |  |   | AMT DUE   | 1,461.53  |
|  | *************************   | *****  | *******   | ********* 0//.2-2-40.2 ***  |   |
|  | 67 Pardeeville Rd.  |  |   |   | BILL 2428   |
| 077.2-2-40.2   | 270 Mfg housing   |  | School Tax                                      | 37,700  | 515.49  |
| Camerona Terinda L   | Poland Central 213803   | 23,700   | Library Tax                                     | 37,700  | 3.46  |
| 1267 Pardeeville Rd  | Vac.land  | 37,700   |   |   |   |
| Cold Brook, NY 13324   | ACRES 8.07  |  |   |   |   |
|  | EAST-0346239 NRTH-1632482   |  |   |   |   |
|  | DEED BOOK 00850 PG-00115  |  |   |   |   |
|  | FULL MARKET VALUE   | 52,434   |   |   |   |
|  | TOLE THURSE WILDE   | 02,101   | TOTAL TAX                                       |   | 518.95**  |
|  |   |  | TOTAL TAX                                       | DATE #1   | 09/30/25  |
|  |   |  |   | AMT DUE   | 518.95  |
| ************************   | *******   | +++++++++  | ************                                    |   |   |
|  |   | ~~~~~~   | ^^^^^   |   |   |
| 004 2 0 40   | Hall Rd   |  |   | ACCT 060009960  | BILL 2429   |
|  |   |  |   |   |   |
| 084.3-2-49   | 322 Rural vac>10  |  | School Tax                                      | 38,300  | 523.70  |
| Candela Rosario  | Poland Central 213803   | 38,300   | Library Tax                                     | 38,300<br>38,300  | 523.70<br>3.52  |
| Candela Rosario<br>Candela Michelina   | Poland Central 213803<br>Lot 8 Royal Grant  | 38,300<br>38,300   |   |   |   |
| Candela Rosario  | Poland Central 213803   |  |   |   |   |
| Candela Rosario<br>Candela Michelina   | Poland Central 213803<br>Lot 8 Royal Grant  |  |   |   |   |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave  | Poland Central 213803<br>Lot 8 Royal Grant<br>Vacant Land   |  |   |   |   |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave  | Poland Central 213803<br>Lot 8 Royal Grant<br>Vacant Land<br>ACRES 29.70  |  |   |   |   |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave  | Poland Central 213803<br>Lot 8 Royal Grant<br>Vacant Land<br>ACRES 29.70<br>EAST-0354422 NRTH-1616247   |  |   |   |   |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave  | Poland Central 213803<br>Lot 8 Royal Grant<br>Vacant Land<br>ACRES 29.70<br>EAST-0354422 NRTH-1616247<br>DEED BOOK 920 PG-489   | 38,300   |   | 38,300  |   |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave  | Poland Central 213803<br>Lot 8 Royal Grant<br>Vacant Land<br>ACRES 29.70<br>EAST-0354422 NRTH-1616247<br>DEED BOOK 920 PG-489   | 38,300   | Library Tax                                     | 38,300  | 3.52  |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave  | Poland Central 213803<br>Lot 8 Royal Grant<br>Vacant Land<br>ACRES 29.70<br>EAST-0354422 NRTH-1616247<br>DEED BOOK 920 PG-489   | 38,300   | Library Tax                                     | 38,300<br>DATE #1   | 3.52<br>527.22**<br>09/30/25                              |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave<br>Bronx, NY 10461                             | Poland Central 213803<br>Lot 8 Royal Grant<br>Vacant Land<br>ACRES 29.70<br>EAST-0354422 NRTH-1616247<br>DEED BOOK 920 PG-489<br>FULL MARKET VALUE                    | 38,300<br>53,268   | Library Tax  TOTAL TAX                          | 38,300<br>DATE #1<br>AMT DUE  | 527.22**<br>09/30/25<br>527.22                            |
| Candela Rosario<br>Candela Michelina<br>2819 Dudley Ave<br>Bronx, NY 10461                             | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE                                      | 38,300<br>53,268   | Library Tax  TOTAL TAX                          | 38,300<br>DATE #1<br>AMT DUE<br>********* 082.2-1-7.2 ***                       | 527.22**<br>09/30/25<br>527.22<br>*********               |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461                                      | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE                                      | 38,300<br>53,268   | Library Tax  TOTAL TAX                          | 38,300<br>DATE #1<br>AMT DUE<br>************************************            | 527.22** 09/30/25 527.22 ************ BILL 2430           |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE                                      | 38,300<br>53,268<br>****                                 | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | Library Tax  TOTAL TAX                          | 38,300<br>DATE #1<br>AMT DUE<br>************************************            | 527.22** 09/30/25 527.22 ************ BILL 2430           |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>****                                 | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX *********************************     | 38,300  DATE #1  AMT DUE  ***********************************                   | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX *********************************     | 38,300  DATE #1 AMT DUE  *************************** ACCT 0029705 29,100 29,100 | 527.22** 09/30/25 527.22 *********** BILL 2430 397.90     |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX  ***********  School Tax  Library Tax | 38,300  DATE #1 AMT DUE  *************************** ACCT 0029705 29,100 29,100 | 527.22** 09/30/25 527.22 ********** BILL 2430 397.90 2.67 |
| Candela Rosario Candela Michelina 2819 Dudley Ave Bronx, NY 10461  *********************************** | Poland Central 213803 Lot 8 Royal Grant Vacant Land ACRES 29.70 EAST-0354422 NRTH-1616247 DEED BOOK 920 PG-489 FULL MARKET VALUE  *********************************** | 38,300<br>53,268<br>************************************ | TOTAL TAX  ***********  School Tax  Library Tax | 38,300  DATE #1 AMT DUE  ************************** ACCT 0029705 29,100 29,100  | 527.22** 09/30/25 527.22 ********** BILL 2430 397.90 2.67 |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

## SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                               | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | SCHOOL                             |
|--|---|-----------------------------|--|--------------------------------------|------------------------------------|
|  | PARCEL 31ZE/GRID COURD<br>*************   |                             |  | *******                              |                                    |
| 082.2-1-14 Carlson Deborah Slusarczyk Dale, David, Tim 7301 Pilot House Rd Burke, VA 22015     | 549 Dover Rd 242 Rurl res&rec Poland Central 213803 Lot 115 Royal Grant House ACRES 13.20   | 48,800<br>285,500           | School Tax<br>Library Tax                        | ACCT 060040420<br>285,500<br>285,500 | BILL 2431<br>3,903.81<br>26.23     |
|  | EAST-0322465 NRTH-1622110<br>DEED BOOK 2022 PG-5403<br>FULL MARKET VALUE  | 397,079                     |  |                                      |                                    |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 3,930.04**<br>09/30/25<br>3,930.04 |
| *******  | ******  | ******                      | ******   | ****** 072.4-2-13.1 **               | *****                              |
|  | 111 Black Cherry Ln   |                             |  | ACCT 0003581                         | BILL 2432                          |
| 072.4-2-13.1   | 210 1 Family Res  |                             | ENH STAR 41834                                   |                                      | 61,910                             |
| Carmody James F  | Poland Central 213803   | 32,400                      | School Tax                                       | 161,500                              | 2,208.28                           |
| Carmody Dorothy<br>111 Black Cherry Ln<br>Cold Brook, NY 13324                                 | Lot 46 Jerseyfield Patent<br>House<br>Split 2021<br>ACRES 10.00<br>EAST-0347654 NRTH-1642468  | 161,500                     | Library Tax                                      | 161,500                              | 14.84                              |
|  | DEED BOOK 792 PG-77   |                             |  |                                      |                                    |
|  | FULL MARKET VALUE   | 224,618                     |  |                                      |                                    |
|  |   |                             | TOTAL TAX  | DATE #1                              | 1,389.12**<br>09/30/25             |
| *******  | **************************************  | *****                       | *******  | AMT DUE                              | 1,389.12                           |
|  | Military Rd   |                             |  | ^^^^^^ UO9.1-Z-10.4 ^^               | BILL 2433                          |
| 089.1-2-16.4   | 310 Res Vac   |                             | School Tax                                       | 100                                  | 1.37                               |
| Carnright Jeremy H<br>4435 Norway St<br>Cold Brook, NY 13324                                   | Poland Central 213803<br>FRNT 64.00 DPTH<br>EAST-0350331 NRTH-1605435   | 100<br>100                  | Library Tax                                      | 100                                  | 0.01                               |
|  | DEED BOOK 2023 PG-5697  |                             |  |                                      |                                    |
|  | FULL MARKET VALUE   | 139                         | TOTAL TAV  |                                      | 1 2044                             |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1.38**<br>09/30/25<br>1.38         |
| ******   | ******  | *****                       | ******   |                                      | *****                              |
| 077 2 2 2  | 985 Hinckley Rd   |                             | School Tay                                       | 26 700                               | BILL 2434                          |
| 077.3-2-3<br>Carpenter James<br>Carpenter Elaine<br>166 Garvel St Apt B-6<br>Meriden, CT 06450 | 311 Res vac land - WTRFNT Poland Central 213803 Vac Waterfront FRNT 300.00 DPTH ACRES 5.90 EAST-0327902 NRTH-1630105 DEED BOOK 877 PG-438 | 36,700<br>36,700            | School Tax<br>Library Tax                        | 36,700<br>36,700                     | 501.82<br>3.37                     |
|  | FULL MARKET VALUE   | 51,043                      |  |                                      |                                    |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 505.19**<br>09/30/25<br>505.19     |
| *******  | ·***************************  | *****                       | *******  | ********                             | *****                              |

COUNTY - Herkimer

SCHOOL - Poland Central

- 214489

TOWN - Russia

SWIS

#### 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 922
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT           |
|--|--|---------------|-----------------------------------|--|----------------------|
|  | **************************************                                 | *****         | ********                          | ******** 0/8.3-1-1/.4 **<br>ACCT 060052880 | BILL 2435            |
| 078.3-1-17.4   | 210 1 Family Res   |               | BAS STAR 41854                    | 7661 000032000                             | 21,570               |
| Carr David   | Poland Central 213803  | 21,000        | School Tax                        | 85,000                                     | 1,162.25             |
| Willoughby Matt  | Lot 13 Jerseyfield Patent  | 85,000        | Library Tax                       | 85,000                                     | 7.81                 |
| Bernard  | Mobile Home  |               |                                   |  |                      |
| 139 Sunset Lodge Rd<br>Cold Brook, NY 13324                      | ACRES 6.00<br>EAST-0352785 NRTH-1626997                                |               |                                   |  |                      |
| COTA BLOOK, NT 13324   | DEED BOOK 2021 PG-1855   |               |                                   |  |                      |
|  | FULL MARKET VALUE  | 118,220       |                                   |  |                      |
|  |  |               | TOTAL TAX                         |  | 875.13**             |
|  |  |               |                                   | DATE #1                                    | 09/30/25             |
| ******   | ******   | *****         | ******                            | AMT DUE                                    | 875.13               |
|  | Route 365  |               |                                   | ACCT 060020370                             | BILL 2436            |
| 073.3-1-54   | 311 Res vac land - WTRFNT  |               | School Tax                        | 3,000                                      | 41.02                |
| Carswell Luke  | Poland Central 213803  | 3,000         | Library Tax                       | 3,000                                      | 0.28                 |
| 9175 Mudville Rd   | Lot 80 Remsenburg Patent   | 3,000         |                                   |  |                      |
| Brewerton, NY 13029  | Vacant Land  |               |                                   |  |                      |
|  | FRNT 150.00 DPTH 84.10<br>EAST-0353247 NRTH-1646894                    |               |                                   |  |                      |
|  | DEED BOOK 912 PG-640   |               |                                   |  |                      |
|  | FULL MARKET VALUE  | 4,172         |                                   |  |                      |
|  |  |               | TOTAL TAX                         |  | 41.30**              |
|  |  |               |                                   | DATE #1                                    | 09/30/25             |
| ******   | ******   | ******        | ******                            | AMT DUE<br>******** 083 2-1-23 1 **        | 41.30                |
|  | .97 Pardeeville Rd   |               |                                   | ACCT 060028500                             | BILL 2437            |
| 083.2-1-23.1   | 314 Rural vac<10   |               | School Tax                        | 9,000                                      | 123.06               |
| Carter Christine Sara H  | Poland Central 213803  | 9,000         | Library Tax                       | 9,000                                      | 0.83                 |
| 104 Canyon Lake Cir  | Lot 95 Royal Grant   | 9,000         |                                   |  |                      |
| Morrisville, NC 27560  | 2 Mobil Homes  |               |                                   |  |                      |
|  | ACRES 7.40<br>EAST-0348107 NRTH-1617860                                |               |                                   |  |                      |
|  | DEED BOOK 2017 PG-3458   |               |                                   |  |                      |
|  | FULL MARKET VALUE  | 12,517        |                                   |  |                      |
|  |  |               | TOTAL TAX                         | #4   | 123.89**             |
|  |  |               |                                   | DATE #1<br>AMT DUE                         | 09/30/25<br>123.89   |
| *******  | *******  | *****         | *******                           |  |                      |
|  | .18 Warney Rd  |               |                                   | ACCT 060003630                             | BILL 2438            |
| 073.3-1-49   | 270 Mfg housing  |               | BAS STAR 41854                    |  | 21,570               |
| Caruso Joseph  | Poland Central 213803  | 13,400        | School Tax                        | 31,500                                     | 430.72               |
| PO Box 237   | Lot 80 Remsenburg Patent   | 31,500        | Library Tax                       | 31,500                                     | 2.89                 |
| Hinckley, NY 13352   | Mobile Home FRNT 100.00 DPTH 195.00                                    |               |                                   |  |                      |
|  | ACRES 0.69   |               |                                   |  |                      |
|  | EAST-0353768 NRTH-1646859  |               |                                   |  |                      |
|  | DEED BOOK 1559 PG-357  | _             |                                   |  |                      |
|  | FULL MARKET VALUE  | 43,811        | TOTAL TAV                         |  | 120 67++             |
|  |  |               | TOTAL TAX                         | DATE #1                                    | 138.67**<br>09/30/25 |
|  |  |               |                                   | AMT DUE                                    | 138.67               |
| *******  | *******  | *****         | *******                           |  |                      |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

TOWN - Russia

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

PAGE 923 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

72.96

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE        | TAX AMOUNT             |
|--|--|-------------------|-----------------------------------|----------------------|------------------------|
| *******  | ******   | ****              | ******                            |                      |                        |
| 002 2 1 51   | 203 Gravesville Rd   |                   | DAC CTAD 410F4                    | ACCT 060013080       | BILL 2439              |
| 083.3-1-51<br>Case Robin L   | 210 1 Family Res<br>Poland Central 213803                              |                   | BAS STAR 41854<br>School Tax      | 126 000              | 21,570<br>1,722.87     |
| 203 Gravesville Rd   | W 69 Rg  | 13,800<br>126,000 | Library Tax                       | 126,000<br>126,000   | 1,722.67               |
| Poland, NY 13431   | Ho 1 1/2   | 120,000           | Library Tax                       | 120,000              | 11.57                  |
| Totalia, III Total   | Gravesville  |                   |                                   |                      |                        |
|  | FRNT 107.00 DPTH   |                   |                                   |                      |                        |
|  | ACRES 0.90   |                   |                                   |                      |                        |
|  | EAST-0328170 NRTH-1609650  |                   |                                   |                      |                        |
|  | DEED BOOK 841 PG-92  |                   |                                   |                      |                        |
|  | FULL MARKET VALUE  | 175,243           |                                   |                      |                        |
|  |  |                   | TOTAL TAX                         |                      | 1,439.50**             |
|  |  |                   |                                   | DATE #1              | 09/30/25               |
| ********   | *********  | *****             | *******                           | AMT DUE<br>********* | 1,439.50               |
|  | 421 Gravesville Rd   |                   |                                   | ACCT 060047100       | BILL 2440              |
| 083.3-1-37.2   | 210 1 Family Res   |                   | School Tax                        | 175,000              | 2,392.88               |
| Case Shawn   | Poland Central 213803  | 24,800            | Library Tax                       | 175,000              | 16.08                  |
| 421 Gravesville Rd   | Lot 69 Royal Grant   | 175,000           |                                   |                      |                        |
| Poland, NY 13431   | House Garage   |                   |                                   |                      |                        |
|  | ACRES 8.91   |                   |                                   |                      |                        |
|  | EAST-0325538 NRTH-1609919  |                   |                                   |                      |                        |
|  | DEED BOOK 2022 PG-753  | 040.004           |                                   |                      |                        |
|  | FULL MARKET VALUE  | 243,394           | TOTAL TAX                         |                      | 2 400 06**             |
|  |  |                   | TUTAL TAX                         | -<br>DATE #1         | 2,408.96**<br>09/30/25 |
|  |  |                   |                                   | AMT DUE              | 2,408.96               |
| ********   | *******  | *****             | *******                           |                      |                        |
|  | Gravesville Rd   |                   |                                   | ACCT 060030630       | BILL 2441              |
| 083.3-1-52   | 314 Rural vac<10   |                   | School Tax                        | 5,300                | 72.47                  |
| Case Shawn R   | Poland Central 213803  | 5,300             | Library Tax                       | 5,300                | 0.49                   |
| 203 Gravesville Rd   | Lot 69 Royal Grant   | 5,300             |                                   |                      |                        |
| Poland, NY 13431   | Vacant Land  |                   |                                   |                      |                        |
|  | Gravesville  |                   |                                   |                      |                        |
|  | FRNT 200.00 DPTH<br>ACRES 1.60   |                   |                                   |                      |                        |
|  | EAST-0328180 NRTH-1609818  |                   |                                   |                      |                        |
|  | DEED BOOK 892 PG-352   |                   |                                   |                      |                        |
|  | FULL MARKET VALUE  | 7,371             |                                   |                      |                        |
|  |  | •                 | TOTAL TAX                         | -                    | 72.96**                |
|  |  |                   |                                   | DATE #1              | 09/30/25               |
|  |  |                   |                                   | AMT DUE              | 70.00                  |

SCHOOL - Poland Central

- 214489

# COUNTY - Herkimer

TOWN - Russia

SWIS

OWNERS NAME SEQUENCE

# TAXABLE SECTION OF THE ROLL - 1

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 924 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                             | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                            |
|--|---|-------------------|---|---|---------------------------------------|
| **************************************   | Elm Flats Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot#119 Rg<br>Elm Flats<br>ACRES 18.59   | 25,000<br>46,000  | ENH STAR 41834<br>School Tax                    | ACCT 060018930<br>46,000<br>46,000                              | BILL 2442<br>46,000<br>628.98<br>4.23 |
|  | EAST-0335255 NRTH-1626373<br>DEED BOOK 1089 PG-186<br>FULL MARKET VALUE   | 63,978            | TOTAL TAX                                       |   | 4.23**                                |
|  |   |                   |   | DATE #1<br>AMT DUE  | 09/30/25 4.23                         |
| 9381 088.1-1-45 Cavallaro Louis J Jr Cavllaro Shelley R 9381 State Route 28 Poland, NY 13431 | **************************************  |                   | BAS STAR 41854<br>School Tax                    | ********* 088.1-1-45 ****<br>ACCT 060000090<br>66,000<br>66,000 | BILL 2443<br>21,570<br>902.46<br>6.06 |
|  | EAST-0332256 NRTH-1604235<br>DEED BOOK 800 PG-150<br>FULL MARKET VALUE  | 91,794            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 613.58**<br>09/30/25<br>613.58        |
| **********   |   | *****             | ********  |   | *****                                 |
| 9540<br>088.1-1-13.7   | St Rte 28<br>210 1 Family Res   |                   | BAS STAR 41854                                  |   | BILL 2444<br>21,570                   |
| Cavoly Donald<br>9540 St Rte 28<br>Poland, NY 13431  | Poland Central 213803<br>Lot 47 Royal Grant<br>House<br>ACRES 7.00 BANK 813<br>EAST-0329996 NRTH-1606623<br>DEED BOOK 1143 PG-454   | 22,300<br>160,800 | School Tax                                      | 160,800<br>160,800  | 2,198.71<br>14.77                     |
|  | FULL MARKET VALUE   | 223,644           |   |   |                                       |
|  |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,918.54**<br>09/30/25<br>1,918.54    |
| **********   |   | *****             | *******   |   |                                       |
| 078.1-1-12<br>Cerminaro Cesare J Jr.<br>10200 Roberts Rd<br>Sauquoit, NY 13456               | Black Creek Rd<br>910 Priv forest<br>Poland Central 213803<br>Lot 18 Jerseyfield Patent<br>Vacant Land<br>ACRES 80.00<br>EAST-0352646 NRTH-1635863<br>DEED BOOK 1248 PG-665 | 71,700<br>71,700  | School Tax<br>Library Tax                       | ACCT 060004950<br>71,700<br>71,700                              | BILL 2445<br>980.40<br>6.59           |
|  | FULL MARKET VALUE   | 99,722            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 986.99**<br>09/30/25<br>986.99        |

TOWN

SWIS

- Russia

- 214489

COUNTY - Herkimer SCHOOL - Poland Central 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

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| TAY MAD DADGEL NUMBER                      | DDODEDTY LOCATION & CLASS                   | ACCECCMENT    | EVENDTION CODE                    |                          | 6011001              |
|--|---|---------------|-----------------------------------|--------------------------|----------------------|
| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                   |               |                                   |                          | SCH00L               |
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD      | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT           |
| ****************                           |   |               |                                   | *******                  |                      |
|  | Hinckley Rd                                 |               |                                   | ACCT 060017010           | BILL 2446            |
| 083.3-1-9.1                                | 210 1 Family Res                            |               | School Tax                        | 183,800                  | 2,513.21             |
| Certified Road Constructors Ir             | =   | 33,800        | Library Tax                       | 183,800                  | 16.88                |
| PO Box 171                                 | Lot 91 Royal Grant                          | 183,800       | v                                 |                          |                      |
| Watervliet, NY 12189                       | House Garage                                |               |                                   |                          |                      |
|  | ACRES 4.12                                  |               |                                   |                          |                      |
|  | EAST-0328749 NRTH-1615365                   |               |                                   |                          |                      |
|  | DEED BOOK 1467 PG-861                       |               |                                   |                          |                      |
|  | FULL MARKET VALUE                           | 255,633       | TOTAL TAY                         |                          | 0 500 0000           |
|  |   |               | TOTAL TAX                         |                          | 2,530.09**           |
|  |   |               |                                   | DATE #1<br>AMT DUF       | 09/30/25<br>2,530.09 |
| *********                                  | *******                                     | *****         | *******                           |                          |                      |
|  | Pardeeville Rd                              |               |                                   | ACCT 060044950           | BILL 2447            |
| 077.4-1-11                                 | 210 1 Family Res                            |               | BAS STAR 41854                    |                          | 21,570               |
| Chabuel Catherine M                        | Poland Central 213803                       | 12,500        | School Tax                        | 82,000                   | 1,121.23             |
| 1331 Pardeeville Rd                        | Lot 14 Jerseyfield Patent                   | 82,000        | Library Tax                       | 82,000                   | 7.53                 |
| Cold Brook, NY 13324                       | Mobile Home                                 |               |                                   |                          |                      |
|  | ACRES 1.00                                  |               |                                   |                          |                      |
|  | EAST-0345381 NRTH-1633182                   |               |                                   |                          |                      |
|  | DEED BOOK 00843 PG-00137                    | 114 047       |                                   |                          |                      |
|  | FULL MARKET VALUE                           | 114,047       | TOTAL TAX                         | _                        | 833.82**             |
|  |   |               | TOTAL TAX                         | DATE #1                  | 09/30/25             |
|  |   |               |                                   | AMT DUE                  | 833.82               |
| *******                                    | ******                                      | *****         | ******                            | ******* 077.11-1-6.3 *** | *****                |
| 130  | ) Mac Arthur Rd                             |               |                                   |                          | BILL 2448            |
| 077.11-1-6.3                               | 210 1 Family Res                            |               | School Tax                        | 390,000                  | 5,332.70             |
| Champion Jason O                           | Poland Central 213803                       | 30,100        | Library Tax                       | 390,000                  | 35.83                |
| 130 MacArthur Rd                           | FRNT 545.80 DPTH                            | 390,000       |                                   |                          |                      |
| Cold Brook, NY 13324                       | ACRES 8.70                                  |               |                                   |                          |                      |
|  | EAST-0341757 NRTH-1634086                   |               |                                   |                          |                      |
|  | DEED BOOK 2022 PG-5916<br>FULL MARKET VALUE | 542,420       |                                   |                          |                      |
|  | TOLL MAINLY VALUE                           | 342,420       | TOTAL TAX                         | -                        | 5,368.53**           |
|  |   |               | 101712 1701                       | DATE #1                  | 09/30/25             |
|  |   |               |                                   | AMT DUE                  | 5,368.53             |
| ********                                   | *******                                     | *****         | *******                           | ****** 083.3-1-32        | *****                |
| 450  | ) Gravesville Rd                            |               |                                   | ACCT 060001410           | BILL 2449            |
| 083.3-1-32                                 | 220 2 Family Res                            |               | School Tax                        | 242,600                  | 3,317.21             |
| Chapman Shane E                            | Poland Central 213803                       | 41,400        | Library Tax                       | 242,600                  | 22.29                |
| 450 Gravesville Rd                         | N 69 Rg                                     | 242,600       |                                   |                          |                      |
| Poland, NY 13431                           | Ho 8 3/4 Acres<br>Gravesville Rd            |               |                                   |                          |                      |
|  | ACRES 7.90 BANK 135                         |               |                                   |                          |                      |
|  | EAST-0324988 NRTH-1610868                   |               |                                   |                          |                      |
|  | DEED BOOK 2020 PG-3399                      |               |                                   |                          |                      |
|  | FULL MARKET VALUE                           | 337,413       |                                   |                          |                      |
|  |   |               | TOTAL TAX                         |                          | 3,339.50**           |
|  |   |               |                                   | DATE #1                  | 09/30/25             |
|  |   |               |                                   | AMT DUE                  | 3,339.50             |

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COUNTY - Herkimer

SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 926 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|---|---|-----------------|---|--|--------------------------------|
| 083.1-1-24.2 Charles Kazimierz Family LLC 6023 Military Rd Remsen, NY 13438 | Military Rd 312 Vac w/imprv Poland Central 213803 Lot #105 Royal Grant Shed FRNT 125.00 DPTH 375.00 ACRES 0.86 EAST-0323762 NRTH-1621633 DEED BOOK 1429 PG-60 | 5,200<br>30,200 | **************************************          | ******* 083.1-1-24.2 ** ACCT 060052100 30,200 30,200 | BILL 2450<br>412.94<br>2.77    |
|   | FULL MARKET VALUE   | 42,003          | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 415.71**<br>09/30/25<br>415.71 |
| *********   | ******  | *****           | *******   |  | *****                          |
| 082.2-1-9.2   | Military Rd<br>314 Rural vac<10   |                 | School Tax                                      | ACCT 060052820<br>8,300                              | BILL 2451<br>113.49            |
| Charles Kazimierz Family, LLC<br>6023 Military Rd<br>Remsen, NY 13438       | Poland Central 213803<br>Lot 17 Royal Grant<br>Vacant Land<br>ACRES 1.67<br>EAST-0322988 NRTH-1623056<br>DEED BOOK 1429 PG-55                                 | 8,300<br>8,300  | Library Tax                                     | 8,300  | 0.76                           |
|   | FULL MARKET VALUE   | 11,544          |   |  |                                |
|   |   |                 | TOTAL TAX                                       | DATE #1  | 114.25**                       |
| *********   |   |                 |   | DATE #1<br>AMT DUE                                   | 09/30/25<br>114.25             |
| ^^^^^   | Military Rd   |                 | ^^^^^   | ACCT 0026915   | BILL 2452                      |
| 083.1-1-1.2   | 323 Vacant rural  |                 | School Tax                                      | 2,000  | 27.35                          |
| Charles Kazimierz Family, LLC<br>6023 Military Rd<br>Remsen, NY 13438       | Lots 114 & 115 Royal Gran<br>Vacant Land<br>Military Rd<br>ACRES 1.20<br>EAST-0322818 NRTH-1622723<br>DEED BOOK 1429 PG-55                                    | 2,000           | Library Tax                                     | 2,000  | 0.18                           |
|   | FULL MARKET VALUE   | 2,782           | TOTAL TAV                                       |  | 97 E9 <b>*</b> ↓               |
|   |   |                 | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 27.53**<br>09/30/25<br>27.53   |

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### 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 927 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                             |
|--|---|-------------------|-----------------------------------|---|--|
| ********   | **************************************  | *****             | **********                        | ******* 077.2-2-33 ****<br>ACCT 060046600 | ************************************** |
| 077.2-2-33   | 210 1 Family Res  |                   | ENH STAR 41834                    | ACC1 000040000                            | 61,910                                 |
| Cheney Edward  | Poland Central 213803   | 20,300            | School Tax                        | 96,000                                    | 1,312.66                               |
| 1278 Pardeeville Rd  | Lot 14 Jerseyfield Patent   | 96,000            | Library Tax                       | 96,000                                    | 8.82                                   |
| Cold Brook, NY 13324   | House Garage ACRES 5.50 EAST-0346475 NRTH-1633350 DEED BOOK 661 PG-87 FULL MARKET VALUE | 133,519           |                                   |   |  |
|  |   |                   | TOTAL TAX                         |   | 487.48**                               |
|  |   |                   |                                   | DATE #1                                   | 09/30/25                               |
|  |   |                   |                                   | AMT DUE                                   | 487.48                                 |
| ********   | ******  | ******            | *********                         | ****** 083.3-1-40                         |  |
|  | 9756 State Route 28   |                   |                                   | ACCT 060002880                            | BILL 2454                              |
| 083.3-1-40   | 210 1 Family Res  | 00.000            | School Tax                        | 145,000                                   | 1,982.67                               |
| Chlus Kevin M<br>9756 State Route 28<br>Poland, NY 13431               | Poland Central 213803<br>Lots 68-69 Rg<br>Bldg 1.9 Acres<br>Rte #28<br>ACRES 1.90       | 20,000<br>145,000 | Library Tax                       | 145,000                                   | 13.32                                  |
|  | EAST-0326440 NRTH-1608943   |                   |                                   |   |  |
|  | DEED BOOK 2024 PG-5078  |                   |                                   |   |  |
|  | FULL MARKET VALUE   | 201,669           | T0T.1. T.1.                       |   | 4 005 0011                             |
|  |   |                   | TOTAL TAX                         | DATE #1                                   | 1,995.99**                             |
|  |   |                   |                                   | DATE #1<br>AMT DUE                        | 09/30/25<br>1,995.99                   |
| *******  | *********   | ******            | *********                         |   | *                                      |
|  | 1303 Pardeeville Rd   |                   |                                   | 077.4 1 12.2                              | BILL 2455                              |
| 077.4-1-12.2   | 210 1 Family Res  |                   | School Tax                        | 107,000                                   | 1,463.07                               |
| Chrisman Aaron N   | Poland Central 213803   | 14,800            | Library Tax                       | 107,000                                   | 9.83                                   |
| Chrisman Laura L<br>1303 Pardeeville Rd                                | Lot 14 Jerseyfield Pat<br>Pardeeville Rd  | 107,000           |                                   |   |  |
| Cold Brook, NY 13324   | ACRES 1.90  |                   |                                   |   |  |
|  | EAST-0345825 NRTH-1633093<br>DEED BOOK 1623 PG-710                                      |                   |                                   |   |  |
|  | FULL MARKET VALUE   | 148,818           |                                   |   |  |
|  |   | 1.0,010           | TOTAL TAX                         |   | 1,472.90**                             |
|  |   |                   |                                   | DATE #1                                   | 09/30/25                               |
|  |   |                   |                                   | AMT DUE                                   | 1,472.90                               |
| ******   | *******   | ******            | ******                            | ****** 088.1-1-5.1                        | *****                                  |
|  | Rte 28  |                   |                                   | ACCT 060046450                            | BILL 2456                              |
| 088.1-1-5.1  | 311 Res vac land - WTRFNT   | 40.000            | School Tax                        | 40,000                                    | 546.94                                 |
| Chromczak Thomas J   | Poland Central 213803   | 40,000            | Library Tax                       | 40,000                                    | 3.67                                   |
| 8243 Halsey Rd<br>Whitesboro, NY 13492                                 | Lot 68 Royal Grant<br>Vacant Land<br>ACRES 28.00  | 40,000            |                                   |   |  |
|  | EAST-0327006 NRTH-1607238<br>DEED BOOK 2024 PG-634                                      |                   |                                   |   |  |
|  | FULL MARKET VALUE   | 55,633            |                                   |   |  |
|  |   |                   | TOTAL TAX                         | - · P                                     | 550.61**                               |
|  |   |                   |                                   | DATE #1<br>AMT DUE                        | 09/30/25<br>550.61                     |

COUNTY - Herkimer

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                       | TAX AMOUNT          |
|--|--|-----------------------------|---|-------------------------------------|---------------------|
|  | ************************   |                             |   | ********                            |                     |
| 073.3-1-34   | Route 365<br>270 Mfg housing   |                             | BAS STAR 41854                                  | ACCT 060042250                      | BILL 2457<br>19,000 |
| Cirtwell Shawn R Jr<br>929 Route 365<br>Remsen, NY 13438         | Poland Central 213803<br>Lot 80 Remsenburg Patent<br>Trl Garage<br>FRNT 100.00 DPTH 300.00<br>ACRES 0.70<br>EAST-0354059 NRTH-1647575<br>DEED BOOK 1445 PG-822 | 11,300<br>19,000            |   | 19,000<br>19,000                    | 259.80<br>1.75      |
|  | FULL MARKET VALUE  | 26,426                      |   |                                     |                     |
|  | TOLL THINKLY WILDE   | 20,120                      | TOTAL TAX                                       | -                                   | 1.75**              |
|  |  |                             |   | DATE #1                             | 09/30/25            |
|  |  |                             |   | AMT DUE                             | 1.75                |
| ********   | *******  | *****                       | ******  | *****                               | ****                |
|  | 06 Grant Rd  |                             |   | ACCT 060024060                      | BILL 2458           |
| 083.4-1-77.1   | 112 Dairy farm   |                             | AG MKTS 41730                                   | 700 000                             | 229,314             |
| CL Farmland Holdings LLC<br>155 Circle Ave                       | Poland Central 213803<br>FRNT21885.00 DPTH   | 600,000<br>990,000          | School Tax<br>Library Tax                       | 760,686<br>760,686                  | 10,401.31<br>69.88  |
| Mill Valley, CA 94941  | ACRES 830.30   | 990,000                     | Library Tax                                     | 700,000                             | 09.00               |
| ,aey, o 3.15   | EAST-0346344 NRTH-1611501  |                             |   |                                     |                     |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2017 PG-2866   |                             |   |                                     |                     |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 1376,912                    |   |                                     |                     |
|  |  |                             | TOTAL TAX                                       |                                     | 10,471.19**         |
|  |  |                             |   | DATE #1                             | 09/30/25            |
| ********   | ********   | ******                      | ******  | AMT DUE<br>******** 002 4-1-77 4 ** | 10,471.19           |
|  | 00 Russia Rd   |                             |   | ~~~~~~~ 003.4-1-//.4 ^^             | BILL 2459           |
| 083.4-1-77.4   | 210 1 Family Res   |                             | School Tax                                      | 271,000                             | 3,705.54            |
| CL Farmland Holdings LLC   | Poland Central 213803  | 21,000                      | Library Tax                                     | 271,000                             | 24.89               |
| 155 Circle Ave   | Split 2022   | 271,000                     | v   |                                     |                     |
| Mill Valley, CA 94941  | FRNT 300.00 DPTH   |                             |   |                                     |                     |
|  | ACRES 6.00   |                             |   |                                     |                     |
|  | EAST-0344032 NRTH-1613227  |                             |   |                                     |                     |
|  | DEED BOOK 2022 PG-5883<br>FULL MARKET VALUE  | 376,912                     |   |                                     |                     |
|  | TOLL THINKLY WILDE   | 370,312                     | TOTAL TAX                                       | -                                   | 3,730.43**          |
|  |  |                             |   | DATE #1                             | 09/30/25            |
|  |  |                             |   | AMT DUE                             | 3,730.43            |
| *********  | *********  | *****                       | *******   | ****** 088.2-1-9.1                  |                     |
| 000 0 1 0 1  | Military Rd  |                             | AC MI/TC 41700                                  |                                     | BILL 2460           |
| 088.2–1–9.1<br>CL Farmland Holdings LLC                          | 120 Field crops Poland Central 213803  | 97,700                      | AG MKTS 41730<br>School Tax                     | 57,933                              | 39,767<br>792.15    |
| 155 Circle Ave   | FRNT 1806.00 DPTH  | 97,700                      |   | 57,933                              | 5.32                |
| Mill Valley, CA 94941  | ACRES 138.70   | . , ,                       |   | ,                                   |                     |
|  | EAST-0345881 NRTH-1606091  |                             |   |                                     |                     |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE  | 135,883                     |   |                                     |                     |
| UNDER AGDIST LAW TIL 2032  |  |                             | TOTAL TAX                                       | -                                   | 797.47**            |
|  |  |                             | TOTAL TAX                                       | -<br>DATE <i>#</i> 1                | 09/30/25            |
|  |  |                             |   | AMT DUE                             | 797.47              |
| ******   | ******   | *****                       | ******  |                                     |                     |
|  |  |                             |   |                                     |                     |

COUNTY - Herkimer SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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|  | UNIFORM | PERCENT | 0F | VAI UF | IS | 069.2 | 7 |
|--|---------|---------|----|--------|----|-------|---|
|--|---------|---------|----|--------|----|-------|---|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                               |
|---|---|------------------------------|---|---|--|
| 073.3-1-31<br>Claflin Pauline P<br>Forbes Patricia L<br>458 Main St<br>Cold Brook, NY 13324   | **************************************  | 30,000<br>30,000             | School Tax<br>Library Tax                       | ********** 073.3-1-31 **** ACCT 060016115 30,000 30,000 | BILL 2461<br>410.21<br>2.76              |
|   | FULL MARKET VALUE   | 41,725                       | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE                                 | 412.97**<br>09/30/25<br>412.97           |
| ******  | **********  | ******                       | ******  |   |  |
| 073.3-1-28<br>Clark Carl<br>6752 Trenton Rd<br>Deerfield, NY 13501                            | Route 365 210 1 Family Res Poland Central 213803 Lot 80 Remsenburg Patent House & Garage FRNT 208.50 DPTH 417.00 ACRES 2.00 EAST-0353013 NRTH-1647193 DEED BOOK 1203 PG-332 FULL MARKET VALUE | 15,000<br>27,000<br>37,552   | School Tax<br>Library Tax                       | ACCT 060018750<br>27,000<br>27,000                      | BILL 2462<br>369.19<br>2.48              |
|   |   |                              | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE                                 | 371.67**<br>09/30/25<br>371.67           |
| *******   | *********   | *****                        | *******   |   |  |
| 072.4-2-18<br>Clark Robert N<br>Clark Barbara J<br>175 Brady Beach Rd<br>Cold Brook, NY 13324 | 175 Brady Beach Rd 210 1 Family Res Poland Central 213803 Lot 46 Jerseyfield Patent FRNT 872.00 DPTH ACRES 21.40 EAST-0348215 NRTH-1640882 DEED BOOK 2019 PG-4698 FULL MARKET VALUE           | 43,900<br>181,500<br>252,434 | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 060027570<br>181,500<br>181,500                    | BILL 2463<br>61,910<br>2,481.76<br>16.67 |
| ******  | *****   |                              | TOTAL TAX                                       | DATE #1<br>AMT DUE                                      | 1,664.43** 09/30/25 1,664.43             |

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COUNTY - Herkimer SCHOOL - Poland Central

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#### 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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                          | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT  |
|---|--|-------------------|--|---|---|
| 083.4-1-16.1<br>Clemente Paul<br>Clemente Jodi<br>558 Lake View Ter<br>Kingston, NY 12401 | 887 Russia Rd 312 Vac w/imprv Poland Central 213803 Lots 84&85 Royal Grant Vacant Land Includes-083.4-1-15 ACRES 86.30 EAST-0343038 NRTH-1614903 DEED BOOK 1134 PG-374 | 89,200<br>95,500  | School Tax<br>Library Tax              | ACCT 060012510<br>95,500<br>95,500  | BILL 2464<br>1,305.83<br>8.77                               |
|   | FULL MARKET VALUE  | 132,823           | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,314.60** 09/30/25 1,314.60                                |
|   | L214 Grant Rd 210 1 Family Res Poland Central 213803 Lot 14 Jerseyfield Patent House Garage ACRES 1.70 BANK 135  |                   | BAS STAR 41854 School Tax Library Tax  | ********* 077.4-1-30 **** ACCT 060012330 64,400 64,400                          | *************** BILL 2465 21,570 880.58 5.92                |
|   | EAST-0307360 NRTH-1204612<br>DEED BOOK 2022 PG-5203<br>FULL MARKET VALUE   | 89,569            | TOTAL TAX                              | DATE #1   | 591.56**<br>09/30/25  |
| 077.2-1-35<br>Clifford Dennis<br>Thompson Sarah E<br>203 Macarthur Rd                     | 203 Mac Arthur Rd 210 1 Family Res Poland Central 213803 S 15 Jp Lot 4   | 17,300<br>131,000 | ************************************** | AMT DUE<br>************ 077.2-1-35 ****<br>ACCT 060028830<br>131,000<br>131,000 | 591.56<br>***************<br>BILL 2466<br>1,791.24<br>12.03 |
| Cold Brook, NY 13324  | Mac Arthur FRNT 215.00 DPTH 700.00 ACRES 3.50 EAST-0340015 NRTH-1633803 DEED BOOK 1083 PG-896 FULL MARKET VALUE  | 182,197           | TOTAL TAX                              | -   | 1,803.27**  |
| ******  | *******  | *****             | ********                               | DATE #1<br>AMT DUE<br>*********   | 09/30/25<br>1,803.27<br>*****                               |

ALL OF INCH TORK

COUNTY - Herkimer SCHOOL - Poland Central

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 931 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT     |
|--|--|------------------|-----------------------------------|------------------------|----------------|
| *********  | **************************************                                 | *****            | *********                         |                        |                |
| 077 2 1 26   | Mac Arthur Rd<br>314 Rural vac<10                                      |                  | School Tay                        | ACCT 060018360         | BILL 2467      |
| 077.2-1-36<br>Clifford Dennis                                    | Poland Central 213803  | 10 600           | School Tax                        | 10,600                 | 144.94<br>0.97 |
| Clifford Sarah   | Lot 15 Jerseyfield Patent  | 10,600<br>10,600 | Library Tax                       | 10,600                 | 0.97           |
| 203 Mac Arthur Rd  | Vacant Land  | 10,000           |                                   |                        |                |
| Cold Brook, NY 13324   | ACRES 4.10   |                  |                                   |                        |                |
| 5614 B166K, 111 16621  | EAST-0339761 NRTH-1633892  |                  |                                   |                        |                |
|  | DEED BOOK 2023 PG-4724   |                  |                                   |                        |                |
|  | FULL MARKET VALUE  | 14,743           |                                   |                        |                |
|  |  |                  | TOTAL TAX                         |                        | 145.91**       |
|  |  |                  |                                   | DATE #1                | 09/30/25       |
|  |  |                  |                                   | AMT DUE                | 145.91         |
| *******  | ********   | *****            | *******                           | ****** 077.2-1-37 **** | *****          |
|  | 223 Mac Arthur Rd  |                  |                                   | ACCT 060018330         | BILL 2468      |
| 077.2-1-37   | 260 Seasonal res   |                  | School Tax                        | 41,000                 | 560.62         |
| Clifford Dennis  | Poland Central 213803  | 22,000           | Library Tax                       | 41,000                 | 3.77           |
| Clifford Sarah   | Lot 15 Jerseyfield Patent  | 41,000           |                                   |                        |                |
| 203 Mac Arthur Rd  | Camp   |                  |                                   |                        |                |
| Cold Brook, NY 13324   | ACRES 6.80   |                  |                                   |                        |                |
|  | EAST-0339405 NRTH-1634077<br>DEED BOOK 2023 PG-4724                    |                  |                                   |                        |                |
|  | FULL MARKET VALUE  | 57,024           |                                   |                        |                |
|  | TOLL MARKET VALUE  | 37,024           | TOTAL TAX                         |                        | 564.39**       |
|  |  |                  | TOTAL TAK                         | DATE #1                | 09/30/25       |
|  |  |                  |                                   | AMT DUE                | 564.39         |
| ******   | ******   | *****            | ******                            |                        | *****          |
| 33   | 710 Black Creek Rd   |                  |                                   | ACCT 060023340         | BILL 2469      |
| 078.1-1-17   | 210 1 Family Res   |                  | School Tax                        | 78,500                 | 1,073.38       |
| Coene Scott  | Poland Central 213803  | 9,400            | Library Tax                       | 78,500                 | 7.21           |
| Coene Jill   | Lots 17 & 18 Jerseyfield   | 78,500           |                                   |                        |                |
| 81 Amerige Park  | Camp   |                  |                                   |                        |                |
| Rochester, NY 14617  | FRNT 100.00 DPTH 200.00  |                  |                                   |                        |                |
|  | ACRES 0.46   |                  |                                   |                        |                |
|  | EAST-0351986 NRTH-1636404  |                  |                                   |                        |                |
|  | DEED BOOK 2024 PG-1697   | 100 170          |                                   |                        |                |
|  | FULL MARKET VALUE  | 109,179          | TOTAL TAV                         |                        | 1,080.59**     |
|  |  |                  | TOTAL TAX                         | DATE #1                | 09/30/25       |
|  |  |                  |                                   | AMT DUE                | 1,080.59       |
| ********   | *******  | *****            | ******                            |                        |                |
|  | Southside Rd   |                  |                                   | ACCT 060040540         | BILL 2470      |
| 077.3-1-21   | 323 Vacant rural   |                  | School Tax                        | 100                    | 1.37           |
| Collins Jovanna K  | Poland Central 213803  | 100              | Library Tax                       | 100                    | 0.01           |
| 423 W Lewis St   | Lot 15 Jerseyfield Patent  | 100              |                                   |                        |                |
| Canastota, NY 13032  | Vacant Land  |                  |                                   |                        |                |
|  | FRNT 75.00 DPTH 30.00  |                  |                                   |                        |                |
|  | ACRES 0.05   |                  |                                   |                        |                |
|  | EAST-0335422 NRTH-1632332  |                  |                                   |                        |                |
|  | DEED BOOK 1496 PG-355  |                  |                                   |                        |                |
|  | FULL MARKET VALUE  | 139              | TOT:: T.V.                        |                        | 1 001:         |
|  |  |                  | TOTAL TAX                         |                        | 1.38**         |
|  |  |                  |                                   | DATE #1                | 09/30/25       |
|  |  |                  |                                   | AMT DUE                | 1.38           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 932 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Mail R d   ACCT   560000990   Bell   2471   2084.1-3-35   322 Rural vac>10   36,000   3492.25   2011 ins Jr/ Collin's James/Dv   Voland Central   213803   36,000   36,000   3.31   36,000   3.31   36,000   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000   3.31   36,000    | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---|---------------|--|------------------------|------------|
| School Tax   36,000   492,25   Collins Jn/ Collins Janes/DvV Poland Central 213803   36,000   1brary Tax   36,000   3.31   3.30   3.3 | ^^^^^  |   |               | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~          |                        |            |
| Collins Jerk   Collins James   We Poland Central   213803   36,000   Library Tax   36,000   3.31   | 084 1-3-35   |   |               | School Tax                                       |                        |            |
| Swant Land         Ucts 82897 Royal Grant         36,000         Second Land         415 Huxtable Rd         Vacant Land         425 Huxtable Rd         Vacant Land         426 Huxtable Rd         Vacant Land         426 Huxtable Rd         426 Huxtable Rd         426 Huxtable Rd         426 Huxtable Rd         427 Huxtable Rd         4295.56+   |  |   | 36 000        |  |                        |            |
| 415 Huxtable Rd West Winfield, NY 13491  |  |   |               | Elbrary rax                                      | 00,000                 | 0.01       |
| Nest Winfield, NY 13491  |  | =   | 00,000        |  |                        |            |
| EAST-0354022 NRTH-1618477   FOR 100   FOR 1  |  |   |               |  |                        |            |
| PELL MARKET VALUE   50,070   70,074   | ,                          |   |               |  |                        |            |
| Martin   |  | DEED BOOK 2021 PG-7209                    |               |  |                        |            |
| DATE #1   09/30/25   AMT DUE   45.5    |  | FULL MARKET VALUE                         | 50,070        |  |                        |            |
| MAIT DUE   MAY |  |   |               | TOTAL TAX  |                        | 495.56**   |
| Hall Rd   Concors   Conc |  |   |               |  | DATE #1                | 09/30/25   |
| Mail Rd   School Tax   School |  |   |               |  |                        |            |
| School Tax   S7,000   779.39   Collins James/Day   Poland Central 213803   52,700   52,400  | **********   |   | ******        | *********  |                        |            |
| Collins James/Dav   Poland Central 213803   52,700   57,000   5.24   | 004 1 0 00   |   |               | C   1 T  |                        |            |
| Swanteson John   Lots 82 & 97 Royal Grant   57,000   |  |   | F0 700        |  |                        |            |
| Mest Winfield, NY 13491  |  |   |               | Library lax                                      | 57,000                 | 5.24       |
| Mest Winfield, NY 13491  |  | = = = = = = = = = = = = = = = = = = =     | 57,000        |  |                        |            |
| ACRES   37.60  |  |   |               |  |                        |            |
| EAST-0355188 NRTH-1618436   DEED BOOK 2021   PG-7209   FULL MARKET VALUE   | west will left, NI 13491   |   |               |  |                        |            |
| DEED BOOK 2021   PG-7209   FULL MARKET VALUE   79,277   79,277   784.63**   Commons Christopher W   Poland Central 213803   9,200   Library Tax   73,000   998.17   10466 Skylite Way   Camp   Utica, NY 13502   FRNT 100.00 DPTH 125.00   ACRES 0.25   EAST-0344086 NRTH-1642387   DEED BOOK 2018   PG-905   FULL MARKET VALUE   101,530   PG-905   PG |  |   |               |  |                        |            |
| FULL MARKET VALUE 79.277  TOTAL TAX 784.63**  ACCT 06001719 81L 2473  77.24-1-35 260 Seasonal res School Tax 73,000 998.17  Connors Christopher W Poland Central 213803 9,200 Library Tax 73,000 998.17  Connors Christopher W Camp  Utica, NY 13502 FRNT 100.00 DPTH 125.00 ACRES 0.25  EAST-0344086 NRTH-1642387 DEED BOOK 2018 PG-905 FULL MARKET VALUE 101,530  FULL MARKET VALUE 101,530  TOTAL TAX 101 TAX 1   |  |   |               |  |                        |            |
| TOTAL TAX  |  |   | 79,277        |  |                        |            |
| AMT DUE  |  |   | ŕ             | TOTAL TAX  |                        | 784.63**   |
| **************************************   |  |   |               |  | DATE #1                | 09/30/25   |
| S03 Brady Beach Rd   ACCT 060017190   BILL 2473  |  |   |               |  | AMT DUE                | 784.63     |
| 072.4-1-35       260 Seasonal res       School Tax       73,000       998.17         Connors Christopher W       Poland Central 213803       9,200       Library Tax       73,000       6.71         Connors William F       Lot 47 Jerseyfield Patent       73,000       6.71         10466 Skylite Way       Camp       FRNT 100.00 DPTH 125.00       ACRES 0.25       ACRES 0.25       EAST-0344086 NRTH-1642387       DEED BOOK 2018 PG-905       FULL MARKET VALUE       101,530       TOTAL TAX       DATE #1 09/30/25   | ********   | ********                                  | *****         | ********   | ****** 072.4-1-35 **** | *****      |
| Connors Christopher W Poland Central 213803 9,200 Library Tax 73,000 6.71  Connors William F Lot 47 Jerseyfield Patent 73,000  10466 Skylite Way Camp  Utica, NY 13502 FRNT 100.00 DPTH 125.00  ACRES 0.25  EAST-0344086 NRTH-1642387  DEED BOOK 2018 PG-905  FULL MARKET VALUE 101,530  TOTAL TAX DATE #1 09/30/25  | 503  | Brady Beach Rd                            |               |  |                        |            |
| Connors William F Lot 47 Jerseyfield Patent 73,000  10466 Skylite Way  Utica, NY 13502 FRNT 100.00 DPTH 125.00  ACRES 0.25  EAST-0344086 NRTH-1642387  DEED BOOK 2018 PG-905  FULL MARKET VALUE 101,530  TOTAL TAX 1,004.88**  DATE #1 09/30/25  |  |   |               |  |                        |            |
| 10466 Skylite Way Utica, NY 13502 FRNT 100.00 DPTH 125.00 ACRES 0.25 EAST-0344086 NRTH-1642387 DEED BOOK 2018 PG-905 FULL MARKET VALUE 101,530 TOTAL TAX DATE #1 09/30/25  | ·  |   |               | Library Tax                                      | 73,000                 | 6.71       |
| Utica, NY 13502 FRNT 100.00 DPTH 125.00  ACRES 0.25  EAST-0344086 NRTH-1642387  DEED BOOK 2018 PG-905  FULL MARKET VALUE 101,530  TOTAL TAX 1,004.88**  DATE #1 09/30/25   |  |   | 73,000        |  |                        |            |
| ACRES 0.25 EAST-0344086 NRTH-1642387 DEED BOOK 2018 PG-905 FULL MARKET VALUE 101,530 TOTAL TAX 1,004.88** DATE #1 09/30/25   |  | · •                                       |               |  |                        |            |
| EAST-0344086 NRTH-1642387  DEED BOOK 2018 PG-905  FULL MARKET VALUE 101,530  TOTAL TAX 1,004.88**  DATE #1 09/30/25  | UT1Ca, NY 135UZ  |   |               |  |                        |            |
| DEED BOOK 2018 PG-905 FULL MARKET VALUE 101,530  TOTAL TAX 1,004.88** DATE #1 09/30/25   |  |   |               |  |                        |            |
| FULL MARKET VALUE 101,530  TOTAL TAX 1,004.88**  DATE #1 09/30/25  |  |   |               |  |                        |            |
| TOTAL TAX 1,004.88**  DATE #1 09/30/25   |  |   | 101 530       |  |                        |            |
| DATE #1 09/30/25   |  |   | 101,000       | TOTAL TAX  |                        | 1,004.88** |
|  |  |   |               |  | DATE #1                |            |
|  |  |   |               |  |                        |            |

TOWN - Russia SWIS - 214489

COUNTY - Herkimer

TAX MAP PARCEL NUMBER

SCHOOL - Poland Central

### ORK 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

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

OWNERS NAME SEQUENCE

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

PAGE

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX TIAL LANGEE MOUDEN | THOTEINT LOCATION & CLASS | ASSESSITEIVI | EXEMITION CODE    |                         | JUITOUL    |
|------------------------|---------------------------|--------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION   | TAXABLE VALUE           |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS |                         | TAX AMOUNT |
|                        | ***************           |              |                   | *********               |            |
|                        |                           |              |                   |                         |            |
|                        | 180 Stormy Hill Rd        |              |                   | ACCT 060004990          | BILL 2474  |
| 077.12-1-11            | 210 1 Family Res          |              | School Tax        | 50,500                  | 690.52     |
| Converse David         | Poland Central 213803     | 16,200       | Library Tax       | 50,500                  | 4.64       |
| 416 Depot Hill Rd      | Lot 14 J P                | 50,500       |                   |                         |            |
| Poughquay, NY 12570    | Stormy Hill Rd            |              |                   |                         |            |
| 3 4 3 7                | FRNT 360.00 DPTH          |              |                   |                         |            |
|                        | ACRES 2.80                |              |                   |                         |            |
|                        |                           |              |                   |                         |            |
|                        | EAST-0343013 NRTH-1635722 |              |                   |                         |            |
|                        | DEED BOOK 944 PG-355      |              |                   |                         |            |
|                        | FULL MARKET VALUE         | 70,236       |                   |                         |            |
|                        |                           |              | TOTAL TAX         |                         | 695.16**   |
|                        |                           |              |                   | DATE #1                 | 09/30/25   |
|                        |                           |              |                   | AMT DUE                 | 695.16     |
| ******                 | *********                 | *****        | ******            |                         |            |
|                        | 267 Plumb Rd              |              |                   | ACCT 060045280          | BILL 2475  |
| 000 1 1 10 0           |                           |              | DAC CTAD 41054    | ACC1 000043200          |            |
| 088.1-1-18.2           | 242 Rurl res&rec          |              | BAS STAR 41854    | 450.000                 | 21,570     |
| Cook Scott M           | Poland Central 213803     | 34,200       | School Tax        | 150,000                 | 2,051.04   |
| Sheffler Crystal L     | Lot 48 Royal Grant        | 150,000      | Library Tax       | 150,000                 | 13.78      |
| 267 Plumb Rd           | 1 Story Ranch & Pole Bn   |              |                   |                         |            |
| Poland, NY 13431       | ACRES 17.10               |              |                   |                         |            |
|                        | EAST-0335156 NRTH-1606413 |              |                   |                         |            |
|                        | DEED BOOK 1415 PG-749     |              |                   |                         |            |
|                        |                           | 200 622      |                   |                         |            |
|                        | FULL MARKET VALUE         | 208,623      | TOTAL TAY         |                         | 1 760 0011 |
|                        |                           |              | TOTAL TAX         |                         | 1,769.88** |
|                        |                           |              |                   | DATE #1                 | 09/30/25   |
|                        |                           |              |                   | AMT DUE                 | 1,769.88   |
| ********               | *******                   | *****        | *******           | ******* 078.3-1-16 **** | *****      |
|                        | 161 Sunset Lodge Rd       |              |                   | ACCT 060043780          | BILL 2476  |
| 078.3-1-16             | 260 Seasonal res          |              | School Tax        | 46,000                  | 628.98     |
| Cookinham Kyle R       | Poland Central 213803     | 38,700       | Library Tax       | 46,000                  | 4.23       |
| 161 Sunset Lodge Rd    |                           |              | Library Tax       | 40,000                  | 4.23       |
| <del>-</del>           | Lot 13 Jerseyfield Patent | 46,000       |                   |                         |            |
| Cold Brook, NY 13324   | Camp Gar 3 Sheds          |              |                   |                         |            |
|                        | FRNT 825.00 DPTH          |              |                   |                         |            |
|                        | ACRES 27.00               |              |                   |                         |            |
|                        | EAST-0353818 NRTH-1627233 |              |                   |                         |            |
|                        | DEED BOOK 1612 PG-1       |              |                   |                         |            |
|                        | FULL MARKET VALUE         | 63,978       |                   |                         |            |
|                        | TOLL IN WALL WILDE        | 00,570       | TOTAL TAX         |                         | 633.21**   |
|                        |                           |              | TOTAL TAX         |                         |            |
|                        |                           |              |                   | DATE #1                 | 09/30/25   |
|                        |                           |              |                   | AMT DUE                 | 633.21     |

\*

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL  | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS                                     | TAXABLE VALUE   | TAX AMOUNT  |
|---|--|--|---|---|---|
| ********  | *******  | ******   | ******  | ****** 083.4-1-60.1 **  | *****   |
|   | 555 Beecher Rd   |  |   | ACCT 060030360  | BILL 2477   |
| 083.4-1-60.1  | 210 1 Family Res   |  | BAS STAR 41854  |   | 21,570  |
| Cookinham Scott T   | Poland Central 213803  | 45,400   | School Tax  | 102,000   | 1,394.71  |
| 555 Beecher Rd  | Lot 70 Royal Grant   | 102,000  | Library Tax   | 102,000   | 9.37  |
| Poland, NY 13431  | ACRES 45.40  |  |   |   |   |
|   | EAST-0336578 NRTH-1611213  |  |   |   |   |
|   | DEED BOOK 1118 PG-204  |  |   |   |   |
|   | FULL MARKET VALUE  | 141,864  |   |   |   |
|   |  |  | TOTAL TAX   |   | 1,109.14**  |
|   |  |  |   | DATE #1   | 09/30/25  |
|   |  |  |   | AMT DUE   | 1,109.14  |
|   | **************************************   | *****  | *******   |   |   |
|   | 9422 Route 28  |  | Cohool Tay  | ACCT 060051710  | BILL 2478   |
| 088.1-1-42.1  | 270 Mfg housing  | 22 000   | School Tax  | 50,500  | 690.52  |
| Cookinham Thomas D<br>Cookinham Leona W   | Poland Central 213803  | 22,000   | Library Tax   | 50,500  | 4.64  |
| 9393 Route 28   | Lot 47 Royal Grant   | 50,500   |   |   |   |
|   | Mobile Home Garage ACRES 4.30  |  |   |   |   |
| Poland, NY 13431  | EAST-0331837 NRTH-1605127  |  |   |   |   |
|   | DEED BOOK 2018 PG-3921   |  |   |   |   |
|   | FULL MARKET VALUE  | 70,236   |   |   |   |
|   | TOLL MARKET VALUE  | 70,230   | TOTAL TAX   |   | 695.16**  |
|   |  |  | TOTAL TAN   | DATE #1   | 09/30/25  |
|   |  |  |   | ,,  | 695.16  |
|   |  |  |   | AMI DUE   | 093.10  |
| *******   | *******  | ******   | *******   | AMT DUE<br>******* 088.1-1-46.1 **  |   |
|   | **************************************   | ******   | ********  |   |   |
|   |  |  | **************************************  | ****** 088.1-1-46.1   | *****   |
|   | 9393 Route 28  |  |   | ****** 088.1-1-46.1   | **************************************  |
| 088.1-1-46.1  | 9393 Route 28<br>242 Rurl res&rec  |  | BAS STAR 41854  | ********* 088.1-1-46.1 **<br>ACCT 060030300   | ***********<br>BILL 2479<br>21,570  |
| 088.1-1-46.1<br>Cookinham Thomas D  | 9393 Route 28<br>242 Rurl res&rec<br>Poland Central 213803   | 39,300   | BAS STAR 41854<br>School Tax  | ********* 088.1-1-46.1 **<br>ACCT 060030300<br>156,000  | ************** BILL 2479 21,570 2,133.08  |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W   | 9393 Route 28<br>242 Rurl res&rec<br>Poland Central 213803<br>Lot 47 Royal Grant   | 39,300   | BAS STAR 41854<br>School Tax  | ********* 088.1-1-46.1 **<br>ACCT 060030300<br>156,000  | ************** BILL 2479 21,570 2,133.08  |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28  | 9393 Route 28<br>242 Rurl res&rec<br>Poland Central 213803<br>Lot 47 Royal Grant<br>House Gar Barn Shed  | 39,300   | BAS STAR 41854<br>School Tax  | ********* 088.1-1-46.1 **<br>ACCT 060030300<br>156,000  | ************** BILL 2479 21,570 2,133.08  |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28  | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75  | 39,300   | BAS STAR 41854<br>School Tax  | ********* 088.1-1-46.1 **<br>ACCT 060030300<br>156,000  | ************** BILL 2479 21,570 2,133.08  |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28  | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092  | 39,300   | BAS STAR 41854<br>School Tax  | ********* 088.1-1-46.1 **<br>ACCT 060030300<br>156,000  | ************** BILL 2479 21,570 2,133.08  |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28  | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423  | 39,300<br>156,000  | BAS STAR 41854<br>School Tax  | ********** 088.1-1-46.1 **<br>ACCT 060030300<br>156,000<br>156,000                                      | *************  BILL 2479 21,570 2,133.08 14.33  |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28  | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423  | 39,300<br>156,000  | BAS STAR 41854<br>School Tax<br>Library Tax   | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1                                     | *************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25   |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28<br>Poland, NY 13431                        | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE                                      | 39,300<br>156,000<br>216,968   | BAS STAR 41854<br>School Tax<br>Library Tax<br>TOTAL TAX                            | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1 AMT DUE                             | *************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47                                      |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28<br>Poland, NY 13431                        | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE                                      | 39,300<br>156,000<br>216,968   | BAS STAR 41854<br>School Tax<br>Library Tax<br>TOTAL TAX                            | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1 AMT DUE                             | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********************************  |
| 088.1-1-46.1<br>Cookinham Thomas D<br>Cookinham Leona W<br>9393 Route 28<br>Poland, NY 13431                        | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE                                      | 39,300<br>156,000<br>216,968   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ********* 088.1-1-25.2 ** | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ************ BILL 2480               |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431                                    | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE                                      | 39,300<br>156,000<br>216,968   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74        |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE                                      | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ********* 088.1-1-25.2 ** | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ************ BILL 2480               |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE                                      | 39,300<br>156,000<br>216,968   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74        |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE  *********************************** | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74        |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 9393 Route 28 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE                                      | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74        |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE  ***********************************               | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74        |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 242 Rurl res&rec Poland Central 213803 Lot 47 Royal Grant House Gar Barn Shed ACRES 16.75 EAST-0332100 NRTH-1604092 DEED BOOK 1525 PG-423 FULL MARKET VALUE  ***********************************               | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74        |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 9393 Route 28  | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74        |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 9393 Route 28  | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | ********* 088.1-1-46.1 ** ACCT 060030300  156,000  156,000  DATE #1  AMT DUE  ******** 088.1-1-25.2 **  | *************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ************  BILL 2480 136.74 0.92 |
| 088.1-1-46.1 Cookinham Thomas D Cookinham Leona W 9393 Route 28 Poland, NY 13431  ********************************* | 9393 Route 28  | 39,300<br>156,000<br>216,968<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | **************************************  | ************  BILL 2479 21,570 2,133.08 14.33  1,852.47** 09/30/25 1,852.47  ***********  BILL 2480 136.74 0.92   |

COUNTY - Herkimer SCHOOL - Poland Central

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 935 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT |
|--|--|---------------|---|----------------|------------|
| ********   |  | *****         | ******  |                |            |
|  | Hall Rd                                |               |   | ACCT 060005670 | BILL 2481  |
| 084.3-2-53   | 312 Vac w/imprv                        |               | School Tax                                      | 27,600         | 377.39     |
| Coombs James C   | Poland Central 213803                  | 27,300        | Library Tax                                     | 27,600         | 2.54       |
| Coombs Cynthia T   | Lot 82 Royal Grant                     | 27,600        |   |                |            |
| 33 Horton Hollow Rd  | Trailer                                |               |   |                |            |
| Putnum Valley, NY 10579  | FRNT 1787.90 DPTH                      |               |   |                |            |
|  | ACRES 18.50                            |               |   |                |            |
|  | EAST-0355210 NRTH-1616881              |               |   |                |            |
|  | DEED BOOK 2024 PG-5677                 |               |   |                |            |
|  | FULL MARKET VALUE                      | 38,387        |   |                |            |
|  |  |               | TOTAL TAX                                       |                | 379.93**   |
|  |  |               |   | DATE #1        | 09/30/25   |
|  |  |               |   | AMT DUE        | 379.93     |
| ******   | *******                                | *****         | *********                                       |                |            |
|  | Hall Rd                                |               |   | ACCT 060042640 | BILL 2482  |
| 084.1-3-39   | 260 Seasonal res                       |               | School Tax                                      | 47,000         | 642.66     |
| Coombs James C Jr  | Poland Central 213803                  | 39,500        | Library Tax                                     | 47,000         | 4.32       |
| Coombs Cynthia   | Lot 97 Rg                              | 47.000        | Library Tux                                     | 47,000         | 7.52       |
| 33 Horton Hollow Rd  | Trl 25 Acres                           | 47,000        |   |                |            |
|  | Hall Road                              |               |   |                |            |
| Putnam Valley, NY 10579  |  |               |   |                |            |
|  | ACRES 21.90                            |               |   |                |            |
|  | EAST-0355799 NRTH-1618084              |               |   |                |            |
|  | DEED BOOK 00843 PG-00339               | CF 260        |   |                |            |
|  | FULL MARKET VALUE                      | 65,369        | TOTAL TAY                                       |                | C4C 0011   |
|  |  |               | TOTAL TAX                                       | DATE #1        | 646.98**   |
|  |  |               |   | DATE #1        | 09/30/25   |
|  |  |               |   | AMT DUE        | 646.98     |
| ***********  |  |               | ^^^^^   |                | BILL 2483  |
|  | 6 Beecher Rd                           |               | Cabaal Tau                                      | ACCT 060014820 |            |
| 088.1-1-27   | 242 Rurl res&rec                       | 45.000        | School Tax                                      | 133,000        | 1,818.59   |
| Corbett Irre Trust Martin D                                      | Poland Central 213803                  | 45,200        | Library Tax                                     | 133,000        | 12.22      |
| Corbett Irre Trust Jill  | Lots 47&67 Royal Grant                 | 133,000       |   |                |            |
| 106 Stillwell Ter  | House Att Gar Barn                     |               |   |                |            |
| East Syracuse, NY 13057  | ACRES 27.60                            |               |   |                |            |
|  | EAST-0331874 NRTH-1607093              |               |   |                |            |
|  | DEED BOOK 2022 PG-1684                 |               |   |                |            |
|  | FULL MARKET VALUE                      | 184,979       |   |                |            |
|  |  |               | TOTAL TAX                                       |                | 1,830.81** |
|  |  |               |   | DATE #1        | 09/30/25   |
|  |  |               |   | AMT DUE        | 1,830.81   |
| ********   | *******                                | *****         | *******   | ******         | *****      |

NE OF INEW TORK

COUNTY - Herkimer

SCHOOL - Poland Central

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

SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024
RS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 936

| UNIFORM | DEDCENT | ΛF | VALUE | ZΤ | N60 27 |  |
|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|---|---|----------------------------|---|---|--|
| 078.1-4-4 Cornett Barbara P 1616 Brewer Rd Oneida, NY 13421       | Stormy Hill Rd 310 Res Vac Poland Central 213803 FRNT 408.00 DPTH ACRES 9.60 EAST-0348391 NRTH-1639071 DEED BOOK 2017 PG-5258 FULL MARKET VALUE | 25,400<br>25,400<br>35,327 | School Tax<br>Library Tax                       | ******** 078.1-4-4 *****<br>25,400<br>25,400                  | **************** BILL 2484 347.31 2.33 |
|   |   |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 349.64**<br>09/30/25<br>349.64         |
| *********   | **************************************  | ********                   | *********                                       | ****** 072.4-1-22 ****  | ************************************** |
| 072.4-1-22<br>Corrigan Dennis<br>176 Hotel Rd<br>Remsen, NY 13438 | 311 Res vac land<br>Poland Central 213803<br>FRNT 50.00 DPTH 115.00<br>EAST-0344219 NRTH-1643038  | 1,000<br>1,000             | School Tax<br>Library Tax                       | 1,000<br>1,000  | 13.67                                  |
|   | DEED BOOK 2019 PG-3987<br>FULL MARKET VALUE   | 1,391                      |   |   |  |
| *******   |   |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 13.76**<br>09/30/25<br>13.76           |
| 072.4-1-23 Corrigan Dennis 176 Hotel Rd Remsen, NY 13438          | Brady Beach Rd 260 Seasonal res Poland Central 213803 Lot 47 Jp Camp 0.5 Acre Brady Beach Rd FRNT 115.00 DPTH 160.00 EAST-0344310 NRTH-1642973  | 22,800<br>76,000           | School Tax<br>Library Tax                       | ACCT 060016950<br>76,000<br>76,000                            | BILL 2486<br>1,039.19<br>6.98          |
|   | DEED BOOK 1291 PG-180<br>FULL MARKET VALUE  | 105,702                    | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,046.17**<br>09/30/25<br>1,046.17     |
| **************************************                            | Fisher Rd 322 Rural vac>10 Poland Central 213803 S 97 Rg Lot 33 Acres Fisher Road ACRES 33.00 EAST-0353396 NRTH-1619939 DEED BOOK 2022 PG-5724  | 40,800<br>40,800           | School Tax<br>Library Tax                       | ******* 084.1-3-16 ****<br>ACCT 060041860<br>40,800<br>40,800 | *************** BILL 2487 557.88 3.75  |
| ******  | FULL MARKET VALUE   | 56,745                     | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*******                                 | 561.63**<br>09/30/25<br>561.63<br>**** |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 937 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE            | SCH00L     |
|--|---|--------------------|-------------------------------|--------------------------|------------|
|  | PARCEL SIZE/GRID COORD                    |                    |                               | TAXABLE VALUE            | TAV AMOUNT |
| CURRENT OWNERS ADDRESS                       | **************************************    | TOTAL              | SPECIAL DISTRICTS             | ++++++++ 070 / 1 21 ++++ | TAX AMOUNT |
| ^^^^^  |   |                    | ^^^^^                         |                          |            |
| 070 4 1 01                                   | Brady Beach Rd                            |                    | Calacal Tay                   | ACCT 060031110           | BILL 2488  |
| 072.4-1-31                                   | 314 Rural vac<10                          | 1 700              | School Tax                    | 1,700                    | 23.25      |
| Cotronea Andrew                              | Poland Central 213803                     | 1,700              | Library Tax                   | 1,700                    | 0.16       |
| 8649 Teugega Point Rd                        | Lot 47 Jerseyfield Patent                 | 1,700              |                               |                          |            |
| Rome, NY 13440                               | Vacant Land                               |                    |                               |                          |            |
|  | Brady Beach                               |                    |                               |                          |            |
|  | FRNT 100.00 DPTH 150.00                   |                    |                               |                          |            |
|  | EAST-0344236 NRTH-1642430                 |                    |                               |                          |            |
|  | DEED BOOK 1407 PG-176                     | 2.264              |                               |                          |            |
|  | FULL MARKET VALUE                         | 2,364              | TOTAL TAV                     |                          | 00 41      |
|  |   |                    | TOTAL TAX                     |                          | 23.41**    |
|  |   |                    |                               | DATE #1                  | 09/30/25   |
|  |   |                    |                               | AMT DUE                  | 23.41      |
|  | *********                                 | *****              | *****                         |                          |            |
|  | 57 Southside Rd                           |                    | Calcada Tarr                  | ACCT 060015540           | BILL 2489  |
| 077.3-1-10                                   | 260 Seasonal res                          | 22 400             | School Tax                    | 57,400                   | 784.86     |
| Couchman Brett                               | Poland Central 213803                     | 32,400             | Library Tax                   | 57,400                   | 5.27       |
| Couchman Melody<br>13 Charles St             | Lot 119 Royal Grant                       | 57,400             |                               |                          |            |
| Herkimer, NY 13350                           | Camp<br>FRNT 120.00 DPTH 335.00           |                    |                               |                          |            |
| nerk filler, NY 13330                        | ACRES 0.79                                |                    |                               |                          |            |
|  | EAST-0334972 NRTH-1631447                 |                    |                               |                          |            |
|  | DEED BOOK 1527 PG-263                     |                    |                               |                          |            |
|  | FULL MARKET VALUE                         | 79,833             |                               |                          |            |
|  | TOLE TRUNKET VILLE                        | 73,000             | TOTAL TAX                     | -                        | 790.13**   |
|  |   |                    | 101712 1701                   | DATE #1                  | 09/30/25   |
|  |   |                    |                               | AMT DUE                  | 790.13     |
| *******                                      | *******                                   | ·*****             | *****                         |                          | *****      |
|  | Off Black Creek Rd                        |                    |                               | ACCT 060016410           | BILL 2490  |
| 077.2-2-42                                   | 323 Vacant rural                          |                    | School Tax                    | 1,900                    | 25.98      |
| County of Herkimer                           | Poland Central 213803                     | 1,900              | Library Tax                   | 1,900                    | 0.17       |
| 109 Mary St Ste 2419                         | Lot 14 Jerseyfield Patent                 | 1,900              | · ·                           |                          |            |
| Herkimer, NY 13350                           | Vacant Land                               |                    |                               |                          |            |
| · ·  | FRNT 120.00 DPTH 245.00                   |                    |                               |                          |            |
| PRIOR OWNER ON 3/01/2025                     | ACRES 0.76                                |                    |                               |                          |            |
| Laws John D                                  | EAST-0347815 NRTH-1632829                 |                    |                               |                          |            |
|  | DEED BOOK 2025 PG-3315                    |                    |                               |                          |            |
|  | FULL MARKET VALUE                         | 2,643              |                               |                          |            |
|  |   | ,                  | TOTAL TAX                     | -                        | 26.15**    |
|  |   |                    |                               | DATE #1                  | 09/30/25   |
|  |   |                    |                               | AMT DUE                  | 26.15      |
| *******                                      | *******                                   | *****              | *******                       | ******                   | ******     |

SWIS - 214489

COUNTY - Herkimer

#### - NEW YURK

SCHOOL - Poland Central TOWN - Russia 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 PAGE 938
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| PARCEL   SUPERAGE   PARCEL   SUPERAGE   PARCEL   SUPERAGE   PARCEL   SUPERAGE   PARCEL   PA | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE              | SCH00L     |
|--|--|---|--------------------|-------------------------------|----------------------------|------------|
| 276   Russia Rd   Subsia Rd   Subsia Rd   Subsia Rd   19,000   2,317.67   19,000   2,317.67   19,000   2,317.67   19,000   2,317.67   19,000   19 |  |   |                    |                               |                            |            |
| March   Marc |  |   | *****              | *********                     | ********* 083.3-1-70.6 **  |            |
| Polar   Pola |  |   |                    |                               |                            |            |
| Cover   Frank   K   CP   Frank   CP   Frank   CP   Frank   CP   CP   CP   CP   CP   CP   CP   C  |  |   |                    |                               |                            | •          |
| March   Marc | Covey Rachel                                 |   | 19,500             | Library Tax                   | 169,500                    | 15.57      |
| Poland, NY 13431   |  | FRNT 300.20 DPTH                          | 169,500            |                               |                            |            |
| PELD BOOK 2024   PC-4090   PLL MARKET VALUE   235.744  | 276 Russia Rd                                | ACRES 5.00                                |                    |                               |                            |            |
| FULL MAKET VALUE   | Poland, NY 13431                             |   |                    |                               |                            |            |
| Route 78   |  |   |                    |                               |                            |            |
| DATE #1   DATE |  | FULL MARKET VALUE                         | 235,744            |                               |                            |            |
| Route 28   |  |   |                    | TOTAL TAX                     |                            | 2,333.24** |
| Route 28   |  |   |                    |                               | DATE #1                    | 09/30/25   |
| Route 28   |  |   |                    |                               |                            |            |
| Polard Certinal J   Polard Certinal 21803   36,000   School Tax   150,000   2,051,040  | ********                                     | *******                                   | *****              | ******                        | ******** 083.3-1-42        | *****      |
| Cristino Sanuel J         Poland Central 213803         36,000         School Tax         150,000         2,051,04           Cristino Nancy         Lot 68 Rg         150,000         150,000         13.78           119 Gravesville Rd         Modular House Garage         Rte 28           ACRES 5,00         EAST-0327850 NRTH-1608087         DEED BOOK 00627 PG-00415         TOTAL TAX         1,230,82**           FULL MARKET VALUE         208,623         TOTAL TAX         DATE #1 09/30/25 AMT DUE         1,230,82**           MAT DUE         Pardeeville Rd         School Tax         80,900         11,106,19           Crossman Hank W         Poland Central 213803         61,000         1,107,40         80,900         1,106,19           Crossman Hank W         Poland Central 213803         61,000         Library Tax         80,900         1,106,19           7920 Galileo Circle         Casp         FRNT 602.00 DPTH         ACCT 060005006         RLL 2494           MCCrossman Judy L         10.5 96 Royal Grant         80,900         1,113.62**           Prid Gollox 2021 PG-92251         PG-92251         PG-92251           FOLL MARKET VALUE         112,517         TOTAL TAX         DATE #1           77.2-2-26         PG-92251         PG-92251         PG-922   |  | Route 28                                  |                    |                               | ACCT 060041620             | BILL 2492  |
| Prior   Nancy   10 f 8   | 083.3-1-42                                   | 210 1 Family Res                          |                    | ENH STAR 41834                |                            | 61,910     |
| 19   | Crisino Samuel J                             | Poland Central 213803                     | 36,000             | School Tax                    | 150,000                    | 2,051.04   |
| Poland, NY 13431   Rie 28  | Crisino Nancy                                | Lot 68 Rg                                 | 150,000            | Library Tax                   | 150,000                    | 13.78      |
| ACRES   5.00     EXT-0327850 NRTH-1608087     DEED BOOK 00627   PG-00415     FULL MARKET VALUE   208,623     FULL MARKET VAL | 119 Gravesville Rd                           | Modular House Garage                      |                    |                               |                            |            |
| EAST-0327850 NRTH-1608087   PG-00415   FULL MARKET VALUE   208.623   FULL MARKET VALUE   208.6 | Poland, NY 13431                             | Rte 28                                    |                    |                               |                            |            |
| DEED BOOK 00627 PG-00415   FULL MARKET VALUE   |  | ACRES 5.00                                |                    |                               |                            |            |
| FULL MARKET VALUE  |  | EAST-0327850 NRTH-1608087                 |                    |                               |                            |            |
| FULL MARKET VALUE  |  | DEED BOOK 00627 PG-00415                  |                    |                               |                            |            |
| 101  |  | FULL MARKET VALUE                         | 208,623            |                               |                            |            |
| DATE #1   09/30/25   AMT DIT   10/30/30/30   10/30/30/30   10/30/30/30   10/30/30/30   10/30/30/30   10/30/30/30   10/30/30/30   10/30/30/30   10/30/30/30   10/30/30/30/30/30/30/30/30/30/30/30/30/30  |  |   |                    | TOTAL TAX                     |                            | 1,230.82** |
| MATT DUE   1,230,885   1,230 |  |   |                    |                               |                            |            |
| Pardeville Rd  |  |   |                    |                               |                            | 1,230.82   |
| 084.1-3-1.3  | *******                                      | ******                                    | ****               | *******                       | ********** 084.1-3-1.3 *** |            |
| 084.1-3-1.3  |  | Pardeeville Rd                            |                    |                               | ACCT 060050060             | BILL 2493  |
| Crossman Hank W  | 084.1-3-1.3                                  |   |                    | School Tax                    |                            |            |
| Crossman Judy L   Cot 96 Royal Grant   80,900  | Crossman Hank W                              |   | 61.000             |                               |                            |            |
| 7920 Galileo Circle Bridgeport, NY 13030 FRNT 602.00 DPTH ACRES 44.00 EAST-0350436 NRTH-1624712 DEED BOOK 2021 PG-2251 FULL MARKET VALUE 112.517  TOTAL TAX  1442 Pardeeville Rd  077.2-2-26 210 1 Family Res Crowe Monica Poland Central 213803 6.500 Poland Central 213803 6.500 Amrcy, NY 13403 House FRNT 60.00 DPTH 146.00 ACRES 0.20 EAST-0343557 NRTH-1634280 DEED BOOK 1226 PG-69 FULL MARKET VALUE 74.27  74.27  75.508**  TOTAL TAX  TO   | Crossman Judy I                              |   |                    |                               | ,                          |            |
| FRIT 602.00 DPTH   ACRES   44.00   EAST-0350436 NRTH-1624712   DEED BOOK 2021   PG-2251   PG-2251   PULL MARKET VALUE   112.517   112.517   113.62**   112.517   113.62**   112.517   113.62**   112.517   113.62**   113. | · ·  |   | ,                  |                               |                            |            |
| ACRES 44.00 EAST-0350436 NRTH-1624712 DEED BOOK 2021 PG-2251 FULL MARKET VALUE 112,517  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1,113.62**  1442 Pardeeville Rd ACCT 060027210 BILL 2494  077.2-2-26 210 1 Family Res School Tax 53,400 730.17  Crowe Monica Poland Central 213803 6,500 Library Tax 53,400 4.91  9411 Fishlane Rd Lot 14 Jerseyfield Patent 53,400 Marcy, NY 13403 House FRNT 60.00 DPTH 146.00 ACRES 0.20 EAST-0343557 NRTH-1634280 DEED BOOK 1226 PG-69 FULL MARKET VALUE 74,270  TOTAL TAX  AMT DUE 735.08**  PASS.08**  |  | •   |                    |                               |                            |            |
| EAST-0350436 NRTH-1624712   DEED BOOK 2021   PG-2251   FULL MARKET VALUE   112,517   112,517   112,517   112,517   112,517   112,517   112,517   112,517   112,517   112,517   112,517   112,517   112,517   112,517   113,62**   114,13,62**   114,13,62**   1442   Pardeeville Rd  | 21 . agapa. a, 10000                         |   |                    |                               |                            |            |
| DEED BOOK 2021   PG-2251   FULL MARKET VALUE   112,517   113,52**   12,517   1,113,62**   1,13,62**   1,113,62**   1,113,62**   1,113,62**   1,113,62**   1,13,62**   1,133,62**   1,133,62**   1,133,62**   1,133,62**   1,133,62**   1,133,62**   1,133,62**   1,133,62**   1,133,62**   1,113, |  |   |                    |                               |                            |            |
| FULL MARKET VALUE  |  |   |                    |                               |                            |            |
| TOTAL TAX   1,113.62**   DATE #1   09/30/25   09/     |  |   | 112 517            |                               |                            |            |
| DATE #1 09/30/25 AMT DUE 1,113.62  ***********************************   |  | TOLE THINKET WHEEL                        | 112,017            | TOTAL TAX                     |                            | 1 113 62** |
| AMT DUE   1,113.62   |  |   |                    | TOTAL TAX                     |                            |            |
| **************************************   |  |   |                    |                               |                            |            |
| ACCT 060027210   BILL 2494   | ********                                     | *********                                 | ****               | *******                       |                            |            |
| 077.2-2-26   |  |   |                    |                               |                            |            |
| Crowe Monica   |  |   |                    | School Tax                    |                            |            |
| 9411 Fishlane Rd Marcy, NY 13403 House FRNT 60.00 DPTH 146.00 ACRES 0.20 EAST-0343557 NRTH-1634280 DEED BOOK 1226 PG-69 FULL MARKET VALUE 74,270 TOTAL TAX  TOTAL TAX  DATE #1 09/30/25 AMT DUE 735.08**   |  |   | 6 500              |                               |                            |            |
| Marcy, NY 13403  House FRNT 60.00 DPTH 146.00 ACRES 0.20 EAST-0343557 NRTH-1634280 DEED BOOK 1226 PG-69 FULL MARKET VALUE 74,270  TOTAL TAX  DATE #1 09/30/25 AMT DUE 735.08**   |  |   |                    | Library Tax                   | 33, 100                    | 1.51       |
| FRNT 60.00 DPTH 146.00 ACRES 0.20 EAST-0343557 NRTH-1634280 DEED BOOK 1226 PG-69 FULL MARKET VALUE 74,270  TOTAL TAX 735.08** DATE #1 09/30/25 AMT DUE 735.08  |  |   | 33,100             |                               |                            |            |
| ACRES 0.20 EAST-0343557 NRTH-1634280 DEED BOOK 1226 PG-69 FULL MARKET VALUE 74,270  TOTAL TAX 735.08**  DATE #1 09/30/25 AMT DUE 735.08  | Harey, Wi 15405                              |   |                    |                               |                            |            |
| EAST-0343557 NRTH-1634280 DEED BOOK 1226 PG-69 FULL MARKET VALUE 74,270  TOTAL TAX 735.08**  DATE #1 09/30/25 AMT DUE 735.08   |  |   |                    |                               |                            |            |
| DEED BOOK 1226 PG-69 FULL MARKET VALUE 74,270  TOTAL TAX 735.08**  DATE #1 09/30/25 AMT DUE 735.08   |  |   |                    |                               |                            |            |
| FULL MARKET VALUE 74,270  TOTAL TAX 735.08**  DATE #1 09/30/25  AMT DUE 735.08   |  |   |                    |                               |                            |            |
| TOTAL TAX 735.08**  DATE #1 09/30/25  AMT DUE 735.08   |  |   | 74 270             |                               |                            |            |
| DATE #1 09/30/25<br>AMT DUE 735.08   |  | I OLL IMMILI VALUL                        | 14,210             | TOTAL TAV                     |                            | 735 NQ**   |
| AMT DUE 735.08   |  |   |                    | TUTAL TAX                     |                            |            |
|  |  |   |                    |                               |                            |            |
| **************************************   | ********                                     | ********                                  | ****               | *******                       |                            |            |

SCHOOL - Poland Central

- 214489

COUNTY - Herkimer

- Russia TOWN

SWIS

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 939 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|-----------------------------|--|-------------------------|------------|
| *******  | *******  | *****                       | ******   | ****** 076.4-1-4.1 ***  | *****      |
| 076.4-1-4.1  | Military Rd<br>322 Rural vac>10  |                             | AG MKTS 41730                                    | ACCT 060022650          | BILL 2495  |
|  |  |                             |  | 00.004                  | 61,606     |
| Crowther Trust Lee C   | Poland Central 213803  | 152,600                     | School Tax                                       | 90,994                  | 1,244.21   |
| Crowther Trust Diane M   | Lot 121 Royal Grant  | 152,600                     | Library Tax                                      | 90,994                  | 8.36       |
| 9014 Woods Rd  | FRNT 425.00 DPTH   |                             |  |                         |            |
| Remsen, NY 13438   | ACRES 130.00   |                             |  |                         |            |
|  | EAST-0323038 NRTH-1628459  |                             |  |                         |            |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2021 PG-875  |                             |  |                         |            |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 212,239                     |  |                         |            |
|  |  |                             | TOTAL TAX  |                         | 1,252.57** |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 1,252.57   |
| ********   | *********  | *****                       | ********   | ****** 073.3-1-80.3 **  |            |
|  | Dow Rd   |                             |  |                         | BILL 2496  |
| 073.3-1-80.3   | 311 Res vac land   |                             | School Tax                                       | 28,900                  | 395.17     |
| Cruise Thomas G  | Poland Central 213803  | 28,900                      | Library Tax                                      | 28,900                  | 2.65       |
| Cruise Patricia A  | FRNT 455.40 DPTH   | 28,900                      |  |                         |            |
| 133 Throop St  | ACRES 20.00  |                             |  |                         |            |
| Scranton, PA 18508   | EAST-0353393 NRTH-1640943  |                             |  |                         |            |
|  | DEED BOOK 1556 PG-457  |                             |  |                         |            |
|  | FULL MARKET VALUE  | 40,195                      |  |                         |            |
|  |  |                             | TOTAL TAX  | -                       | 397.82**   |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 397.82     |
| ********   | *******  | *****                       | ********   | ******* 072.4-1-24 **** | *****      |
| 45   | 9 Brady Beach Rd   |                             |  | ACCT 060017220          | BILL 2497  |
| 072.4-1-24   | 260 Seasonal res   |                             | School Tax                                       | 59,000                  | 806.74     |
| Cucci Anthony F  | Poland Central 213803  | 8,400                       | Library Tax                                      | 59,000                  | 5.42       |
| Haumesser Anne Marie   | Lot 47 Jerseyfield Patent  | 59,000                      |  |                         |            |
| 1107 Fern Hollow Dr  | Camp   |                             |  |                         |            |
| Liverpool, NY 13088  | Brady Beach  |                             |  |                         |            |
|  | FRNT 100.00 DPTH 100.00  |                             |  |                         |            |
|  | ACRES 0.23   |                             |  |                         |            |
|  | EAST-0344420 NRTH-1642911  |                             |  |                         |            |
|  | DEED BOOK 2024 PG-4322   |                             |  |                         |            |
|  | FULL MARKET VALUE  | 82,058                      |  |                         |            |
|  |  |                             | TOTAL TAX  | -                       | 812.16**   |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 812.16     |
| ********   | *******  | *****                       | ******   | ****** 083.3-2-21       | *****      |
|  | Mill Rd  |                             |  | ACCT 060013650          | BILL 2498  |
| 083.3-2-21   | 210 1 Family Res   |                             | School Tax                                       | 39,000                  | 533.27     |
| Cucci Matthew  | Poland Central 213803  | 22,800                      | Library Tax                                      | 39,000                  | 3.58       |
| Cucci Audrey   | E 87 Rg  | 39,000                      |  |                         |            |
| 124 Mill Rd  | Camp1/2  |                             |  |                         |            |
| Poland, NY 13431   | Mill   |                             |  |                         |            |
|  | ACRES 1.50   |                             |  |                         |            |
|  | EAST-0334097 NRTH-1613024  |                             |  |                         |            |
|  | DEED BOOK 2018 PG-3816   |                             |  |                         |            |
|  | FULL MARKET VALUE  | 54,242                      |  |                         |            |
|  |  |                             | TOTAL TAX  | -                       | 536.85**   |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 536.85     |

COUNTY - Herkimer

SCHOOL - Poland Central

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 940 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| ***************************************                             | 2499    |
|---|---------|
|   | 2499    |
|   |         |
| 083.3-2-20 210 1 Family Res BAS STAR 41854                          | 21,570  |
|   | 353.69  |
| 124 Mill Rd Lot 87 Royal Grant 99,000 Library Tax 99,000            | 9.09    |
| Poland, NY 13431 House Tool Shed                                    |         |
| Mill  |         |
| FRNT 125.00 DPTH 272.00   |         |
| ACRES 1.50  |         |
| EAST-0334273 NRTH-1612887<br>DEED BOOK 910 PG-209                   |         |
| FULL MARKET VALUE 137,691   |         |
|   | 57.84** |
|   | 30/25   |
| "   | 57.84   |
| ***************************************                             |         |
|   | 2500    |
| 083.3-1-45 210 1 Family Res BAS STAR 41854                          | 21,570  |
| ·   | 584.31  |
| Czech Susan K Lot 69 Royal Grant 189,000 Library Tax 189,000        | 17.36   |
| 161 Gravesville Rd House & Gar.                                     |         |
| Poland, NY 13431 ACRES 7.30 BANK 231                                |         |
| EAST-0327802 NRTH-1608890   |         |
| DEED BOOK 807 PG-667  |         |
| FULL MARKET VALUE 262,865   |         |
| TOTAL TAX 2,30  | 06.73** |
|   | 30/25   |
|   | 06.73   |
| ***************************************                             |         |
|   | 2501    |
| 073.3-1-80.1 322 Rural vac>10 School Tax 30,900                     | 422.51  |
| D'Amico Christopher Poland Central 213803 30,900 Library Tax 30,900 | 2.84    |
| D'Amico Christine Lot 46 Jerseyfield Patent 30,900                  |         |
| 2366 Hailey Ct Vacant Land  |         |
| Fogelsville, PA 18051 FRNT 426.60 DPTH  ACRES 18.00                 |         |
| EAST-0352344 NRTH-1641047   |         |
| DEED BOOK 1568 PG-710   |         |
| FULL MARKET VALUE 42,976  |         |
|   | 25.35** |
|   | 30/25   |
|   | 25.35   |

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COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

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

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

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 941

AMT DUE 250.53

UNIFORM PERCENT OF VALUE IS 069.27 TOWN - Russia

| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE            |            |
|-------------------------------|---------------------------|---------|-------------------|--------------------------|------------|
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS | 7700 BZZ 77.EGZ          | TAX AMOUNT |
| *******                       |                           |         |                   | ******** N88 1-1-5N **** |            |
|                               | 7 Route 28                |         |                   | ACCT 060008820           | BILL 2502  |
| 088.1-1-50                    | 210 1 Family Res          |         | ENH STAR 41834    | 7,001 00000020           | 61,910     |
| D'onofrio Anthony             | Poland Central 213803     | 19,600  | School Tax        | 107,000                  | 1,463.07   |
| D'onofrio Sheila              | Lot 48 Royal Grant        | 107,000 |                   | 107,000                  | 9.83       |
| PO Box 62                     | House Att Gar Pool        | 107,000 | Elbidiy Tux       | 107,000                  | J.00       |
| Cold Brook, NY 13324          | ACRES 2.80                |         |                   |                          |            |
| 0014 B100K, W1 100E1          | EAST-0332607 NRTH-1603670 |         |                   |                          |            |
|                               | DEED BOOK 864 PG-363      |         |                   |                          |            |
|                               | FULL MARKET VALUE         | 148,818 |                   |                          |            |
|                               | TOLL PARKET VALUE         | 140,010 | TOTAL TAX         |                          | 638.90**   |
|                               |                           |         | TOTAL TAX         | DATE #1                  | 09/30/25   |
|                               |                           |         |                   | AMT DUE                  | 638.90     |
| *********                     | *******                   | *****   | *******           |                          |            |
|                               | 31 Gravesville Rd         |         |                   | ACCT 060014910           | BILL 2503  |
| 083.3-1-62                    | 210 1 Family Res          |         | ENH STAR 41834    | 7.CC1 000014310          | 61,910     |
| Daley Family Trustee Christop | v                         | 25,700  | School Tax        | 126,000                  | 1,722.87   |
| Rachon Kathleen D             | S 87 Rg                   | 126,000 | Library Tax       | 126,000                  | 11.57      |
| c//Gordon & Wendy Daley       | Ho 1 1/6                  | 120,000 | Library Tax       | 120,000                  | 11.57      |
| 281 Gravesville Rd            | Gravesville               |         |                   |                          |            |
| Poland, NY 13431              | ACRES 1.20                |         |                   |                          |            |
| 101ana, N1 15451              | EAST-0328202 NRTH-1610632 |         |                   |                          |            |
|                               | DEED BOOK 1342 PG-985     |         |                   |                          |            |
|                               | FULL MARKET VALUE         | 175,243 |                   |                          |            |
|                               | TOLL MARKET VALUE         | 1/3,243 | TOTAL TAX         |                          | 900.44**   |
|                               |                           |         | TOTAL TAX         | DATE #1                  | 09/30/25   |
|                               |                           |         |                   | AMT DUE                  | 900.44     |
| *******                       | ********                  | *****   | *******           |                          |            |
|                               | Hinckley Rd               |         |                   | ACCT 060006510           | BILL 2504  |
| 077.3-1-45                    | 322 Rural vac>10          |         | School Tax        | 18,200                   | 248.86     |
| Dalton George W               | Poland Central 213803     | 18,200  | Library Tax       | 18,200                   | 1.67       |
| Dalton Elizabeth A            | Lot 118 Royal Grant       | 18,200  | Library Tax       | 10,200                   | 1.07       |
| PO Box 1515                   | Vacant Land               | 10,200  |                   |                          |            |
| Sandia Park, NM 87047         | Hinckley                  |         |                   |                          |            |
| Sundra Fark, Wil 07047        | ACRES 11.60               |         |                   |                          |            |
|                               | EAST-0327952 NRTH-1626032 |         |                   |                          |            |
|                               | DEED BOOK 1551 PG-308     |         |                   |                          |            |
|                               | FULL MARKET VALUE         | 25,313  |                   |                          |            |
|                               | TOLL INVINCE WILDE        | 20,010  | TOTAL TAX         |                          | 250.53**   |
|                               |                           |         | TOTAL TIM         | DATE #1                  | 09/30/25   |
|                               |                           |         |                   | D/ 1/1 =    1            | 00,00,00   |

## COUNTY - Herkimer

SCHOOL - Poland Central 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 942 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE         | SCH00L               |
|--|---|--------------------|-------------------------------|-----------------------|----------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS             |                       | TAX AMOUNT           |
| ********                                     | *******                                   | ******             | *******                       | ********* 083.3-1-5.1 | ******               |
|  | Simpson Rd                                |                    |                               |                       | BILL 2505            |
| 083.3-1-5.1                                  | 310 Res Vac                               | 07.600             | School Tax                    | 27,600                | 377.39               |
| Dalton Kelly K                               | Poland Central 213803                     | 27,600<br>27.600   | Library Tax                   | 27,600                | 2.54                 |
| 14 Tiffany Pl<br>Saratoga Springs, NY 12866  | FRNT 1975.50 DPTH<br>ACRES 15.30          | 27,000             |                               |                       |                      |
| 301 0 togu 3p1 11193, 111 12000              | EAST-0325559 NRTH-1615931                 |                    |                               |                       |                      |
|  | DEED BOOK 2017 PG-6387                    |                    |                               |                       |                      |
|  | FULL MARKET VALUE                         | 38,387             |                               |                       |                      |
|  |   |                    | TOTAL TAX                     |                       | 379.93**             |
|  |   |                    |                               | DATE #1               | 09/30/25             |
| *******                                      | ·*********                                | *****              | ******                        | AMT DUE               | 379.93               |
| ^^^^^  | Simpson Rd                                | ~~~~~~             |                               | ^^^^^^                | BILL 2506            |
| 083.3-1-5.3                                  | 310 Res Vac                               |                    | School Tax                    | 20,300                | 277.57               |
| Dalton Kelly K                               | Poland Central 213803                     | 20,300             | Library Tax                   | 20,300                | 1.86                 |
| 14 Tiffany Pl                                | FRNT 664.00 DPTH                          | 20,300             |                               |                       |                      |
| Saratoga Springs, NY 12866                   | ACRES 9.50                                |                    |                               |                       |                      |
|  | EAST-0327347 NRTH-1616513                 |                    |                               |                       |                      |
|  | DEED BOOK 2017 PG-6387                    | 20 224             |                               |                       |                      |
|  | FULL MARKET VALUE                         | 28,234             | TOTAL TAX                     |                       | 279.43**             |
|  |   |                    | TOTAL TAX                     | DATE #1               | 09/30/25             |
|  |   |                    |                               | AMT DUE               | 279.43               |
| ********                                     | *******                                   | *****              | ******                        | ******* 083.3-1-6     | ******               |
|  | Simpson Rd                                |                    |                               | ACCT 060018000        | BILL 2507            |
| 083.3-1-6                                    | 314 Rural vac<10                          | 17 000             | School Tax                    | 17,000                | 232.45               |
| Dalton Kelly K<br>14 Tiffany Pl              | Poland Central 213803<br>N 91 R G         | 17,000             | Library Tax                   | 17,000                | 1.56                 |
| Saratoga Springs, NY 12866                   | N 91 R G<br>Lot 5                         | 17,000             |                               |                       |                      |
| 301 0 togu 3p1 11193, 111 12000              | Simpson                                   |                    |                               |                       |                      |
|  | ACRES 5.00                                |                    |                               |                       |                      |
|  | EAST-0327934 NRTH-1616697                 |                    |                               |                       |                      |
|  | DEED BOOK 2017 PG-6387                    |                    |                               |                       |                      |
|  | FULL MARKET VALUE                         | 23,644             | TOTAL TAY                     |                       | 004 0144             |
|  |   |                    | TOTAL TAX                     | DATE #1               | 234.01**<br>09/30/25 |
|  |   |                    |                               | AMT DUE               | 234.01               |
| *******                                      | ********                                  | *****              | *******                       |                       |                      |
|  | 3 Hemstreet Rd                            |                    |                               | ACCT 060051920        | BILL 2508            |
| 078.1-1-1.2                                  | 240 Rural res                             |                    | BAS STAR 41854                |                       | 21,570               |
| Damon Thomas                                 | Poland Central 213803                     | 45,000             | School Tax                    | 96,500                | 1,319.50             |
| 213 Hemstreet Rd                             | Lots 17 & 46 Jerseyfield                  | 96,500             | Library Tax                   | 96,500                | 8.86                 |
| Cold Brook, NY 13324                         | FRNT 1062.80 DPTH<br>ACRES 23.50          |                    |                               |                       |                      |
|  | EAST-0349449 NRTH-1639835                 |                    |                               |                       |                      |
|  | DEED BOOK 1296 PG-851                     |                    |                               |                       |                      |
|  | FULL MARKET VALUE                         | 134,214            |                               |                       |                      |
|  |   |                    | TOTAL TAX                     |                       | 1,033.42**           |
|  |   |                    |                               | DATE #1               | 09/30/25             |
|  |   |                    |                               | AMT DUE               | 1,033.42             |

COUNTY - Herkimer

SCHOOL - Poland Central

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

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

PAGE

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL           | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                            |
|---|--|-------------------------|--|--|---------------------------------------|
| 077.2-1-46 Darcy James B Darcy Rosemary B 518 Holt Rd Webster, NY 14580                     | Lane Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Camp FRNT 155.00 DPTH 105.00 ACRES 0.25 EAST-0336420 NRTH-1635843 DEED BOOK 1362 PG-254 | 8,600<br>41,400         | School Tax<br>Library Tax              | ACCT 060028080<br>41,400<br>41,400                           | BILL 2509<br>566.09<br>3.80           |
|   | FULL MARKET VALUE  | 57,580                  | TOTAL TAX                              | DATE #1<br>AMT DUE   | 569.89**<br>09/30/25<br>569.89        |
| 089.1-2-15 Dardzinski David J Karkou Vasiliki 584 E Main St 2ndfloor Little Falls, NY 13365 | **************************************   | 1,500<br>1,500<br>1,500 | ************************************** | ******** 089.1-2-15 ****<br>ACCT 060022980<br>1,500<br>1,500 | *************  BILL 2510  20.51  0.14 |
|   |  | ·                       | TOTAL TAX                              | DATE #1<br>AMT DUE   | 20.65**<br>09/30/25<br>20.65          |
|   | **************************************   |                         | ************************************** |  |                                       |
| ********  | FULL MARKET VALUE  | 222,531                 | TOTAL TAX                              | DATE #1<br>AMT DUE<br>********                               | 1,907.53** 09/30/25 1,907.53 *****    |

COUNTY - Herkimer

SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 944 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE                                   | SCH00L               |
|---|---|--------------------|--------------------------------|---|----------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS              | TANGEL WILDE                                    | TAX AMOUNT           |
| *********                                 | ******                                    | ******             | ******                         | ******* 084.3-2-54.2 **                         | *****                |
|   | 7 Dan Davis Rd                            |                    |                                |   | BILL 2512            |
| 084.3-2-54.2                              | 270 Mfg housing                           |                    | BAS STAR 41854                 | 76.600  | 21,570               |
| Darrow Robert T                           | Poland Central 213803                     | 18,100             | School Tax<br>Library Tax      | 76,600  | 1,047.40<br>7.04     |
| Darrow Tammy<br>337 Dan Davis Rd          | FRNT 328.00 DPTH<br>ACRES 1.70            | 76,600             | Library lax                    | 76,600  | 7.04                 |
| Cold Brook, NY 13324                      | EAST-0350274 NRTH-1614340                 |                    |                                |   |                      |
| ,   | DEED BOOK 883 PG-59                       |                    |                                |   |                      |
|   | FULL MARKET VALUE                         | 106,537            |                                |   |                      |
|   |   |                    | TOTAL TAX                      |   | 759.50**             |
|   |   |                    |                                | DATE #1   | 09/30/25             |
| *******                                   | *******                                   | *****              | *******                        | AMT DUE<br>************************************ | 759.50<br>******     |
|   | 5 Dan Davis Rd                            |                    |                                | ACCT 060010620                                  | BILL 2513            |
| 084.3-2-11                                | 210 1 Family Res                          |                    | ENH STAR 41834                 |   | 61,910               |
| Darrow Roy                                | Poland Central 213803                     | 16,500             | School Tax                     | 120,000   | 1,640.83             |
| Darrow Sandra                             | Lot 73 Royal Grant                        | 120,000            | Library Tax                    | 120,000   | 11.02                |
| 275 Dan Davis Rd                          | House & Garage<br>Dan Davis               |                    |                                |   |                      |
| Cold Brook, NY 13324                      | ACRES 3.00                                |                    |                                |   |                      |
|   | EAST-0350351 NRTH-1613152                 |                    |                                |   |                      |
|   | DEED BOOK 733 PG-287                      |                    |                                |   |                      |
|   | FULL MARKET VALUE                         | 166,898            |                                |   |                      |
|   |   |                    | TOTAL TAX                      |   | 817.85**             |
|   |   |                    |                                | DATE #1<br>AMT DUE                              | 09/30/25<br>817.85   |
| *******                                   | *******                                   | *****              | ******                         |   |                      |
|   | 5 Dan Davis Rd                            |                    |                                | ACCT 060019870                                  | BILL 2514            |
| 084.3-2-54.1                              | 322 Rural vac>10                          |                    | School Tax                     | 43,200  | 590.70               |
| Darrow Roy                                | Poland Central 213803                     | 43,200             | Library Tax                    | 43,200  | 3.97                 |
| Darrow Sandra                             | Lot 73 Royal Grant                        | 43,200             |                                |   |                      |
| 275 Dan Davis Rd<br>Cold Brook, NY 13324  | Vacant Land<br>ACRES 36.30                |                    |                                |   |                      |
| 0014 B100K, W1 13021                      | EAST-0349902 NRTH-1613795                 |                    |                                |   |                      |
|   | DEED BOOK 733 PG-287                      |                    |                                |   |                      |
|   | FULL MARKET VALUE                         | 60,083             |                                |   |                      |
|   |   |                    | TOTAL TAX                      |   | 594.67**             |
|   |   |                    |                                | DATE #1<br>AMT DUE                              | 09/30/25<br>594.67   |
| *******                                   | *******                                   | *****              | ******                         |   |                      |
|   | 2 Plumb Rd                                |                    |                                | ACCT 060051830                                  | BILL 2515            |
| 088.1-1-18.7                              | 242 Rurl res&rec                          |                    | BAS STAR 41854                 |   | 21,570               |
| Darrow Trustee Family Trust Ra            |   | 28,600             | School Tax                     | 142,000   | 1,941.65             |
| Darrow Carla M                            | Lot 48 Royal Grant                        | 142,000            | Library Tax                    | 142,000   | 13.04                |
| 282 Plumb Rd<br>Poland, NY 13431          | House<br>ACRES 12.00 BANK 135             |                    |                                |   |                      |
| Totalia, W. 15151                         | EAST-0335886 NRTH-1605250                 |                    |                                |   |                      |
|   | DEED BOOK 2019 PG-2214                    |                    |                                |   |                      |
|   | FULL MARKET VALUE                         | 197,497            |                                |   |                      |
|   |   |                    | TOTAL TAX                      |   | 1,659.75**           |
|   |   |                    |                                | DATE #1<br>AMT DUE                              | 09/30/25<br>1,659.75 |
| *******                                   | *******                                   | *****              | *******                        |   | *                    |
|   |   |                    |                                |   |                      |

- 214489

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN

SWIS

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 945 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE        | TAX AMOUNT             |
|--|--|-----------------------------|---|----------------------|------------------------|
| ********   |  | *****                       | *******   |                      |                        |
| * '  | 55 Russia Rd   |                             |   | ACCT 060050990       | BILL 2516              |
| 083.4-1-16.4   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                      | 21,570                 |
| Davall Renee   | Poland Central 213803  | 47,000                      | School Tax                                      | 214,000              | 2,926.15               |
| Piatt Robert A   | Lot 84 Royal Grant   | 214,000                     | Library Tax                                     | 214,000              | 19.66                  |
| 955 Russia Rd  | Vacant Land  |                             |   |                      |                        |
| Russia, NY 13431   | ACRES 30.00  |                             |   |                      |                        |
|  | EAST-0345319 NRTH-1614594<br>DEED BOOK 1607 PG-227                     |                             |   |                      |                        |
|  | DEED BOOK 1607 PG-227 FULL MARKET VALUE                                | 297,636                     |   |                      |                        |
|  | TULL MARKET VALUE  | 297,030                     | TOTAL TAX                                       | _                    | 2,650.87**             |
|  |  |                             | TOTAL TAX                                       | DATE #1              | 09/30/25               |
|  |  |                             |   | AMT DUE              | 2,650.87               |
| *******  | ********   | *****                       | ******  |                      |                        |
|  | 64 Russia Rd   |                             |   | ACCT 060013110       | BILL 2517              |
| 083.3-2-32.2   | 242 Rurl res&rec   |                             | School Tax                                      | 42,900               | 586.60                 |
| Davenport Lance  | Poland Central 213803  | 19,500                      | Library Tax                                     | 42,900               | 3.94                   |
| Davenport Venus  | Lot 70 Royal Grant   | 42,900                      |   |                      |                        |
| 3259 Cattle Rd   | FRNT 364.00 DPTH   |                             |   |                      |                        |
| Weedsport, NY 13166  | ACRES 5.00   |                             |   |                      |                        |
|  | EAST-0333347 NRTH-1611935  |                             |   |                      |                        |
|  | DEED BOOK 2022 PG-3803   |                             |   |                      |                        |
|  | FULL MARKET VALUE  | 59,666                      | TOTAL TAY                                       |                      | 500 54HJ               |
|  |  |                             | TOTAL TAX                                       | -<br>DATE <i>#</i> 1 | 590.54**<br>09/30/25   |
|  |  |                             |   | AMT DUE              | 590.54                 |
| ******   | ********   | *****                       | ******  |                      |                        |
|  | 00 Hinckley Rd   |                             |   | 00011 1 1010         | BILL 2518              |
| 083.1-1-10.5   | 242 Rurl res&rec   |                             | BAS STAR 41854                                  |                      | 21,570                 |
| Decola Daniel  | Poland Central 213803  | 36,600                      | School Tax                                      | 279,000              | 3,814.93               |
| Decola Gail  | Hinckley Rd  | 279,000                     | Library Tax                                     | 279,000              | 25.63                  |
| 800 Hinckley Rd  | ACRES 19.30  |                             |   |                      |                        |
| Remsen, NY 13438   | EAST-0328426 NRTH-1625347  |                             |   |                      |                        |
|  | DEED BOOK 815 PG-74  | 000 000                     |   |                      |                        |
|  | FULL MARKET VALUE  | 388,039                     | TOTAL TAV                                       |                      | 2 545 6244             |
|  |  |                             | TOTAL TAX                                       | -<br>DATE #1         | 3,545.62**<br>09/30/25 |
|  |  |                             |   | AMT DUE              | 3,545.62               |
| *******  | ********   | *****                       | *****   |                      |                        |
|  | .2 Russia Rd   |                             |   |                      | BILL 2519              |
| 083.4-1-43.2   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                      | 21,570                 |
| Defazio George   | Poland Central 213803  | 19,500                      | School Tax                                      | 98,600               | 1,348.22               |
| Defazio Tammy  | Land & Trailer   | 98,600                      | Library Tax                                     | 98,600               | 9.06                   |
| 712 Russia Rd  | ACRES 5.00 BANK 135  |                             |   |                      |                        |
| Poland, NY 13431-9801  | EAST-0340395 NRTH-1612932  |                             |   |                      |                        |
|  | DEED BOOK 789 PG-403   | 40                          |   |                      |                        |
|  | FULL MARKET VALUE  | 137,135                     | TOTAL TAY                                       |                      | 1 000 041              |
|  |  |                             | TOTAL TAX                                       |                      | 1,062.34**             |
|  |  |                             |   | DATE #1<br>AMT DUE   | 09/30/25<br>1,062.34   |
| *******  | *********  | *****                       | *******   |                      |                        |

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

COUNTY - Herkimer

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

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

PAGE

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| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND        | TAX DESCRIPTION   | TAXABLE VALUE          | SCHUUL               |
|--------------------------------|---------------------------|-------------|-------------------|------------------------|----------------------|
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL       | SPECIAL DISTRICTS | TANADEL WILDE          | TAX AMOUNT           |
| *******                        |                           |             |                   | ****** 083.1-1-34.1 ** |                      |
| 5596                           | 6 Military Rd             |             |                   | ACCT 060008550         | BILL 2520            |
| 083.1-1-34.1                   | 242 Rurl res&rec          |             | School Tax        | 233,000                | 3,185.95             |
| Dejesus Michael Jr             | Poland Central 213803     | 72,200      | Library Tax       | 233,000                | 21.40                |
| Dejesus Ivelisse               | N 91 & 102 Rg             | 233,000     |                   |                        |                      |
| 5596 Military Rd               | House Barn                |             |                   |                        |                      |
| Remsen, NY 13438               | Military Rd               |             |                   |                        |                      |
|                                | ACRES 33.45 BANK 121      |             |                   |                        |                      |
|                                | EAST-0328178 NRTH-1618232 |             |                   |                        |                      |
|                                | DEED BOOK 00664 PG-543    | 004 061     |                   |                        |                      |
|                                | FULL MARKET VALUE         | 324,061     | TOTAL TAV         |                        | 2 007 2544           |
|                                |                           |             | TOTAL TAX         | DATE #1                | 3,207.35**           |
|                                |                           |             |                   | AMT DUE                | 09/30/25<br>3,207.35 |
| *******                        | *******                   | ******      | ******            |                        |                      |
|                                | Mac Arthur Rd             |             |                   | ACCT 060045340         | BILL 2521            |
| 077.2-1-31                     | 314 Rural vac<10          |             | School Tax        | 16,800                 | 229.72               |
| DeLaire Irrevocable Trust Suza | Poland Central 213803     | 16,800      | Library Tax       | 16,800                 | 1.54                 |
| DeLaire Irrevocable Trust Mich | n Lot 15 J.p.             | 16,800      |                   |                        |                      |
| 6500 Mallory Rd                | Land 6.42 Acres           |             |                   |                        |                      |
| Utica, NY 13502                | Macarthur Rd              |             |                   |                        |                      |
|                                | ACRES 6.50                |             |                   |                        |                      |
|                                | EAST-0340899 NRTH-1634196 |             |                   |                        |                      |
|                                | DEED BOOK 1437 PG-162     | 00.066      |                   |                        |                      |
|                                | FULL MARKET VALUE         | 23,366      | TOTAL TAV         |                        | 001 0044             |
|                                |                           |             | TOTAL TAX         | DATE #1                | 231.26**<br>09/30/25 |
|                                |                           |             |                   | AMT DUE                | 231.26               |
| *******                        | *******                   | *****       | ******            |                        |                      |
|                                | Ash Rd                    |             |                   | ACCT 060052850         | BILL 2522            |
| 078.1-1-11.3                   | 260 Seasonal res          |             | School Tax        | 39,000                 | 533.27               |
| Delduca Sebastian Jr           | Poland Central 213803     | 34,000      | Library Tax       | 39,000                 | 3.58                 |
| DelDuca Francis                | Lot 18 Jerseyfield Patent | 39,000      |                   |                        |                      |
| PO Box 232                     | Camp                      |             |                   |                        |                      |
| Cold Brook, NY 13324           | ACRES 28.20               |             |                   |                        |                      |
|                                | EAST-0354893 NRTH-1634129 |             |                   |                        |                      |
|                                | DEED BOOK 688 PG-474      | E 4 . 0 4 0 |                   |                        |                      |
|                                | FULL MARKET VALUE         | 54,242      | TOTAL TAV         |                        | E36 0F++             |
|                                |                           |             | TOTAL TAX         | DATE #1                | 536.85**             |
|                                |                           |             |                   | AMT DUE                | 09/30/25<br>536.85   |
|                                |                           |             |                   | AITI DUL               | 550.05               |

COUNTY - Herkimer SCHOOL - Poland Central

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 947 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT |                   |                        | SCH00L             |
|------------------------|---------------------------|------------|-------------------|------------------------|--------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |                    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                        | TAX AMOUNT         |
| *********              |                           | *****      | *********         |                        |                    |
|                        | Macarthur Rd              |            |                   | ACCT 060029280         | BILL 2523          |
| 077.2-1-18             | 260 Seasonal res          |            | School Tax        | 20,500                 | 280.31             |
| DelMedico Patricia M   | Poland Central 213803     | 5,500      | Library Tax       | 20,500                 | 1.88               |
| DelMedico Jr Michael I | Lot 15 Jerseyfield Patent | 20,500     |                   |                        |                    |
| 9786 Campbell Rd       | Camp                      |            |                   |                        |                    |
| Sauquoit, NY 13456     | FRNT 100.00 DPTH 100.00   |            |                   |                        |                    |
|                        | ACRES 0.25                |            |                   |                        |                    |
|                        | EAST-0337725 NRTH-1637213 |            |                   |                        |                    |
|                        | DEED BOOK 1134 PG-878     | 00 510     |                   |                        |                    |
|                        | FULL MARKET VALUE         | 28,512     | TOTAL TAY         |                        | 202 10++           |
|                        |                           |            | TOTAL TAX         |                        | 282.19**           |
|                        |                           |            |                   | DATE #1<br>AMT DUE     | 09/30/25<br>282.19 |
| ********               | ******                    | *******    | ******            |                        |                    |
|                        | Route 8                   |            |                   | 004.3-2-34.1           | BILL 2524          |
| 084.3-2-34.1           | 242 Rurl res&rec          |            | School Tax        | 135,000                | 1,845.93           |
| DeLucia Matthew        | Poland Central 213803     | 65,000     | Library Tax       | 135,000                | 12.40              |
| DeLucia Bobbi          | Lot 65 Royal Grant        | 135.000    | Library Tax       | 133,000                | 12.40              |
| c/o Dominick Delucia   | FRNT 350.00 DPTH          | 100,000    |                   |                        |                    |
| 814 Route 8            | ACRES 39.70               |            |                   |                        |                    |
| Cold Brook, NY 13324   | EAST-0353656 NRTH-1609914 |            |                   |                        |                    |
| 55.4 5.55M, III 1552.  | DEED BOOK 1371 PG-664     |            |                   |                        |                    |
|                        | FULL MARKET VALUE         | 187,761    |                   |                        |                    |
|                        |                           |            | TOTAL TAX         |                        | 1,858.33**         |
|                        |                           |            |                   | DATE #1                | 09/30/25           |
|                        |                           |            |                   | AMT DUE                | 1,858.33           |
| ******                 | ******                    | *****      | ******            | ****** 084.3-2-34.2 ** | ****               |
|                        | Route 8                   |            |                   |                        | BILL 2525          |
| 084.3-2-34.2           | 270 Mfg housing           |            | BAS STAR 41854    |                        | 21,570             |
| Delucia Matthew        | Poland Central 213803     | 38,000     | School Tax        | 90,000                 | 1,230.62           |
| 832 State Route 8      | Route 8                   | 90,000     | Library Tax       | 90,000                 | 8.27               |
| Cold Brook, NY 13324   | FRNT 622.50 DPTH          |            |                   |                        |                    |
|                        | ACRES 12.60               |            |                   |                        |                    |
|                        | EAST-0354114 NRTH-1610498 |            |                   |                        |                    |
|                        | DEED BOOK 00825 PG-00483  |            |                   |                        |                    |
|                        | FULL MARKET VALUE         | 125,174    |                   |                        |                    |
|                        |                           |            | TOTAL TAX         |                        | 943.95**           |
|                        |                           |            |                   | DATE #1                | 09/30/25           |
|                        |                           |            |                   | AMT DUE                | 943.95             |

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COUNTY - Herkimer SCHOOL - Poland Central

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

PAGE 948
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| LINIFORM PERCENT OF VALUE IS 069 27  | UNIFORM PERCENT OF VALUE IS 069.27 |
|--------------------------------------|------------------------------------|
| ONTI ONLI LENGENT OF WHERE TO 003.ET |                                    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT         |
|--|--|---------------|-----------------------------------|--------------------------|--------------------|
| *******  | **********   | *****         | ******                            | ******* 077.2-1-51.3 *** |                    |
|  | 770 South Side Rd  |               |                                   |                          | BILL 2526          |
| 077.2-1-51.3   | 210 1 Family Res   | 05 600        | School Tax                        | 103,700                  | 1,417.95           |
| Demattio Darrick B   | Poland Central 213803  | 25,600        | Library Tax                       | 103,700                  | 9.53               |
| 770 South Side Rd  | FRNT 937.80 DPTH   | 103,700       |                                   |                          |                    |
| Cold Brook, NY 13324   | ACRES 9.50<br>EAST-0337868 NRTH-1632849                                |               |                                   |                          |                    |
|  | DEED BOOK 2020 PG-3621   |               |                                   |                          |                    |
|  | FULL MARKET VALUE  | 144,228       |                                   |                          |                    |
|  |  | , ===         | TOTAL TAX                         | -                        | 1,427.48**         |
|  |  |               |                                   | DATE #1                  | 09/30/25           |
|  |  |               |                                   | AMT DUE                  | 1,427.48           |
| *******  | *******  | *****         | ******                            | ****** 083.3-1-36        | *****              |
|  | 479 Gravesville Rd   |               |                                   | ACCT 060015600           | BILL 2527          |
| 083.3-1-36   | 250 Estate   |               | BAS STAR 41854                    |                          | 21,570             |
| Den Hamer Corn Jan   | Poland Central 213803  | 26,500        | School Tax                        | 309,000                  | 4,225.14           |
| 479 Gravesville Rd   | Lot 69 Royal Grant   | 309,000       | Library Tax                       | 309,000                  | 28.39              |
| Barneveld, NY 13304  | Estate<br>ACRES 15.60  |               |                                   |                          |                    |
|  | EAST-0324461 NRTH-1610098  |               |                                   |                          |                    |
|  | DEED BOOK 2017 PG-3444   |               |                                   |                          |                    |
|  | FULL MARKET VALUE  | 429,764       |                                   |                          |                    |
|  |  |               | TOTAL TAX                         | -                        | 3,958.59**         |
|  |  |               |                                   | DATE #1                  | 09/30/25           |
|  |  |               |                                   | AMT DUE                  | 3,958.59           |
| *******  | *********  | *****         | *******                           |                          |                    |
|  | 369 Russia Rd  |               |                                   | ACCT 0016325             | BILL 2528          |
| 083.3-2-23.2   | 210 1 Family Res   |               | BAS STAR 41854                    | 101 100                  | 21,570             |
| Denhoff Edward   | Poland Central 213803  | 24,100        | School Tax                        | 121,100                  | 1,655.87           |
| Denhoff Beth<br>369 Russia Rd                                    | Lot 87 Royal Grant<br>Modular House                                    | 121,100       | Library Tax                       | 121,100                  | 11.12              |
| Poland, NY 13431   | FRNT 200.00 DPTH 178.50  |               |                                   |                          |                    |
| 101ana, 111 10101  | EAST-0333390 NRTH-1612416  |               |                                   |                          |                    |
|  | DEED BOOK 763 PG-433   |               |                                   |                          |                    |
|  | FULL MARKET VALUE  | 168,428       |                                   |                          |                    |
|  |  |               | TOTAL TAX                         | -                        | 1,372.05**         |
|  |  |               |                                   | DATE #1                  | 09/30/25           |
|  |  |               |                                   | AMT DUE                  | 1,372.05           |
| ********   | ********   | *****         | ********                          | ******* 083.3-2-23.3     |                    |
| 002 2 2 22 2   | Russia Rd<br>310 Res Vac   |               | Cobool Toy                        | 12 500                   | BILL 2529          |
| 083.3-2-23.3<br>Denhoff Edward H Jr                              | Poland Central 213803  | 13,500        | School Tax<br>Library Tax         | 13,500<br>13,500         | 184.59<br>1.24     |
| Denhoff Beth E   | Split 8/09   | 13,500        | LIDIGIY TOX                       | 13,300                   | 1.24               |
| 369 Russia Rd  | FRNT 26.00 DPTH  | 10,000        |                                   |                          |                    |
| Poland, NY 13431   | ACRES 5.10   |               |                                   |                          |                    |
|  | EAST-0333399 NRTH-1612730  |               |                                   |                          |                    |
|  | DEED BOOK 1329 PG-410  |               |                                   |                          |                    |
|  | FULL MARKET VALUE  | 18,776        |                                   |                          |                    |
|  |  |               | TOTAL TAX                         | -                        | 185.83**           |
|  |  |               | TOTAL TAIK                        |                          |                    |
|  |  |               | TOTAL TAN                         | DATE #1<br>AMT DUE       | 09/30/25<br>185.83 |

TOWN - Russia SWIS - 214489

COUNTY - Herkimer

SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 949
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| Main     | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT |
|---|--|--|-----------------------------|---|---------------------|------------|
| 083.1-1-56   20 1 Family Res   5.000   7ax   151,200   2,057.45   | *******  |  | *****                       | ********  |                     |            |
| Dentin Waressa  | 000 1 1 00   | ·  |                             | C   1 T   |                     |            |
| Dense   Lot 102 Royal   Grant   191,000   |  | · ·  | 1.0000                      |   |                     |            |
| Retisen, NY 13438   |  |  |                             | Library lax                                     | 151,200             | 13.89      |
| Resear, NY 134338   |  | -  | 151,200                     |   |                     |            |
| ACRES   | •  | _  |                             |   |                     |            |
| EAST-028216 NRTH-1610046   DEED 80CK 2018 PG-599   PLUL MARKET VALUE   210.292   TOTAL TAX  | Kellisell, IVI 15450   |  |                             |   |                     |            |
| DITT ROUK ZILL   PR-599   FULL MARKET VALUE   210,292   TOTAL TAX   2,081.34**   PR-599   FULL MARKET VALUE   210,292   TOTAL TAX   20,071   MIT DUE   2,081.34**   PR-590   MIT DUE   2,090   MIT DUE  |  |  |                             |   |                     |            |
| PULL MARKET VALUE   |  |  |                             |   |                     |            |
| 201   Final Park   201   Fina   |  |  | 210,292                     |   |                     |            |
| ANT DUE   2,081,34  |  |  |                             | TOTAL TAX                                       |                     | 2,081.34** |
| 291 Plumb Rd 291 Plumb Res School Tax 270,000 3.017.76 Deragon Aaron Poland Central 213803 24,300 Library Tax 220,700 20.27 Deragon Aaron Poland Central 213803 24,300 Library Tax 220,700 20.27 Deragon Aaron Poland Central 213803 26,300 Plumb Rd ACRES 8.57 DOTOR LNY 13431 ACRES 8.57 DOTOR BOKE 869 P6-196 FULL MARKET VALUE 306,954  POLATE # 109/30/25 AMT DUE 30,038,03*  260 Seasonal res School Tax 30,038,03* DESantis Edward Poland Central 213803 6,800 Plumb Rd Poland Central 213803 6,800 Plumb Rd Poland Central 213803 Plum |  |  |                             |   | DATE #1             | 09/30/25   |
| MCT 060050720   Sill 253   Sill 253   School 1ax   220,700   3,017.76   School 1ax   320,700   3,017.76   School 1ax   3,038.03**     |  |  |                             |   | AMT DUE             | 2,081.34   |
| Design Aaron   Poland Central 213803   24,300   16 brary Tax   220,700   20,27 bragon Aaron   Lot 48 Royal Grant   220,700   20,27 bragon Karen   Lot 48 Royal Grant   20,000 bragon Karen   20,000 bra   | *******  | *********  | *****                       | *******   | ****** 088.1-1-18.3 | *****      |
| Poland Central 213803   24,300   Library Tax   220,700   20,27  |  |  |                             |   |                     |            |
| Deragon Karen   Lot 48 Royal Grant   220,700  |  |  |                             |   | -,                  |            |
| Poland, NY 13431  | · ·  |  |                             | Library Tax                                     | 220,700             | 20.27      |
| Poland, NY 13431  |  |  | 220,700                     |   |                     |            |
| DEED BOOK 869   PG-196   FULL MARKET VALUE   306,954   TOTAL TAX   30,338 .03**   AMT DUE   30,038 .03**   AMT DUE       |  |  |                             |   |                     |            |
| FULL MARKET VALUE 806,956  FULL MARKET VALUE 806,956  FULL MARKET VALUE 806,956  FULL MARKET VALUE 806,956  FULL MARKET VALUE 80,956  FULL MARKET V | Poland, NY 13431   |  |                             |   |                     |            |
| TOTAL TAX   |  |  | 306 054                     |   |                     |            |
| DATE #1   |  | TOLL MARKET VALUE  | 300,934                     | TOTAL TAY                                       |                     | 3 038 03** |
| MIT DUE   |  |  |                             | TOTAL TAX                                       | DATF <b>#</b> 1     |            |
| 131   Stormy Hill Rd   ACCT 060008130   BILL 2532   |  |  |                             |   |                     |            |
| 077.12-1-3   260 Seasonal res   School Tax   69,000   943.48     DeSantis Edward   Poland Central 213803   6,800   Library Tax   69,000   6.34     DeSantis Valerie   Lot 14 Jerseyfield Patent   69,000   6.34     B444 Trenton Falls Rd   House   FRNT   53.00 DPTH   130.00   ACRES   0.22     EAST-0342687 NRTH-1634703   DEDB BOOK 1364   PG-816   FULL MARKET VALUE   95,967   POLITICAL TAX   949.82***   TOTAL TAX   DATE #1   09/30/25**   AMT DUE   949.82***   133 Stormy Hill Rd   School Tax   ACCT 060008160   BILL 2533     D77.12-1-4   210 1 Family Res   School Tax   41,400   566.09     DeSantis Edward   Poland Central 213803   5,200   Library Tax   41,400   3.80     B444 Trenton Hill Rd   Lot 14 Jerseyfield Patent   41,400     Barneveld, NY 13304   House   FRNT   40.00 DPTH   135.00   ACRES   0.11     EAST-0342686 NRTH-1634759   DEED BOOK   1457   PG-175     FULL MARKET VALUE   FRIT   40.00 DPTH   35.00   ACRES   0.11     EAST-0342686 NRTH-1634759   DEED BOOK   1457   PG-175     FULL MARKET VALUE   FRIT   40.00 DPTH   35.00   ACRES   0.11     EAST-0342686 NRTH-1634759   DEED BOOK   1457   PG-175     FULL MARKET VALUE   FRIT   40.00 DPTH   35.00   ACRES   0.11     EAST-0342686 NRTH-1634759   DEED BOOK   1457   PG-175     FULL MARKET VALUE   FRIT   57,580   TOTAL TAX      TOTAL TAX   FRIT   40.00 DPTH   35.00   ACRES   0.11     EAST-0342686 NRTH-1634759   DEED BOOK   1457   PG-175     FULL MARKET VALUE   FRIT   57,580   ACRES   DATE #1   09/30/25     TOTAL TAX   FRIT   40.00 DATE #1   09/30/25     DATE #1   09/30/25   DAT                      | ******   | *********  | *****                       | ******  |                     |            |
| DeSantis Edward   Poland Central 213803   6,800   Library Tax   69,000   6,34   |  | 131 Stormy Hill Rd   |                             |   | ACCT 060008130      | BILL 2532  |
| DeSantis Valerie  8444 Trenton Falls Rd Barneveld, NY 13304 FRNT 53.00 DPTH 130.00 ACRES 0.22 EAST-0342687 NRTH-1634703 DEED BOOK 1364 PG-816 FULL MARKET VALUE 95.967  TOTAL TAX  133 Stormy Hill Rd 210 1 Family Res 210 1 Family Res 210 1 Family Res 3077.12-1-4 210 1 Family Res 3077.12-14 308444 Trenton Hill Rd 309730725 Barneveld, NY 13304 Barneveld, NY 13304 FRNT 40.00 DPTH 135.00 ACRES 0.11 EAST-0342686 NRTH-1634759 DEED BOOK 1457 PG-175 FULL MARKET VALUE 57.580 FULL MARKET VALUE 569.89** FULL MARKET VALUE 569.93**  | 077.12-1-3   | 260 Seasonal res   |                             | School Tax                                      | 69,000              | 943.48     |
| ### R444 Trenton Falls Rd Barneveld, NY 13304    FRNT   53.00 DPTH   130.00     ACRES   0.22     EAST-0342687 NRTH-1634703     DEED BOOK   1364   PG-816     FULL MARKET VALUE   95.967     TOTAL TAX   PATE     ACT   06008160     DATE   1     09/30/25     0949.82************************************   | DeSantis Edward  | Poland Central 213803  | 6,800                       | Library Tax                                     | 69,000              | 6.34       |
| RNT   | DeSantis Valerie   | Lot 14 Jerseyfield Patent  | 69,000                      |   |                     |            |
| ACRES 0.22 EAST-0342687 NRTH-1634703 DEED BOOK 1364 PG-816 FULL MARKET VALUE 95,967  TOTAL TAX  DATE #1 09/30/25 AMT DUE 949.82**  133 Stormy Hill Rd ACCT 060008160 BILL 2533  077.12-1-4 210 1 Family Res School Tax 41,400 566.09 DeSantis Edward Poland Central 213803 5,200 Library Tax 41,400 3.80 B444 Trenton Hill Rd Lot 14 Jerseyfield Patent 41,400 Barneveld, NY 13304 House FRNT 40.00 DPTH 135.00 ACRES 0.11 EAST-0342686 NRTH-1634759 DEED BOOK 1457 PG-175 FULL MARKET VALUE 57,580  TOTAL TAX  School Tax 41,400 3.80 ACRES 0.11 EAST-0342686 NRTH-1634759 DEED BOOK 1457 PG-175 FULL MARKET VALUE 57,580  TOTAL TAX  DATE #1 09/30/25  DATE #1 09/30/25   |  |  |                             |   |                     |            |
| EAST-0342687 NRTH-1634703 DEED BOOK 1364 PG-816 FULL MARKET VALUE 95,967  TOTAL TAX  DATE #1 09/30/25 AMT DDEE #2533  077.12-1-4 210 1 Family Res School Tax 41,400 566.09 DeSantis Edward Poland Central 213803 5,200 Library Tax 41,400 3.80 8444 Trenton Hill Rd Lot 14 Jerseyfield Patent 41,400 Barneveld, NY 13304 House FRNT 40.00 DPTH 135.00 ACRES 0.11 EAST-0342686 NRTH-1634759 DEED BOOK 1457 PG-175 FULL MARKET VALUE 57,580  TOTAL TAX  TOTAL TAX  TOTAL TAX  TOTAL TAX  TOTAL TAX  DATE #1 09/30/25  | Barneveld, NY 13304  |  |                             |   |                     |            |
| DEED BOOK 1364 PG-816 FULL MARKET VALUE 95,967  TOTAL TAX 949.82**  DATE #1 949.82**  AMT DUE 949.82*  AMT DUE 94.82*  AM    |  |  |                             |   |                     |            |
| FULL MARKET VALUE   95,967  |  |  |                             |   |                     |            |
| 101   |  |  | 05 067                      |   |                     |            |
| DATE #1 09/30/25   AMT DUE   949 - 82   |  | FULL MARKET VALUE  | 95,967                      | TOTAL TAY                                       |                     | 0/10 02**  |
| ### AMT DUE 949.82  ***********************************   |  |  |                             | TOTAL TAX                                       | DΔTF <u>#</u> 1     |            |
| **************************************  |  |  |                             |   |                     |            |
| 077.12-1-4  | *******  | ********   | *****                       | ******  |                     |            |
| DeSantis Edward Poland Central 213803 5,200 Library Tax 41,400 3.80 8444 Trenton Hill Rd Lot 14 Jerseyfield Patent 41,400 House FRNT 40.00 DPTH 135.00 ACRES 0.11 EAST-0342686 NRTH-1634759 DEED BOOK 1457 PG-175 FULL MARKET VALUE 57,580 TOTAL TAX 569.89**  DATE #1 09/30/25   |  | 133 Stormy Hill Rd   |                             |   | ACCT 060008160      | BILL 2533  |
| 8444 Trenton Hill Rd  | 077.12-1-4   | 210 1 Family Res   |                             | School Tax                                      | 41,400              | 566.09     |
| Barneveld, NY 13304 House FRNT 40.00 DPTH 135.00 ACRES 0.11 EAST-0342686 NRTH-1634759 DEED BOOK 1457 PG-175 FULL MARKET VALUE 57,580  TOTAL TAX 569.89** DATE #1 09/30/25   | DeSantis Edward  | Poland Central 213803  | 5,200                       | Library Tax                                     | 41,400              | 3.80       |
| FRNT 40.00 DPTH 135.00  ACRES 0.11  EAST-0342686 NRTH-1634759  DEED BOOK 1457 PG-175  FULL MARKET VALUE 57,580  TOTAL TAX 569.89**  DATE #1 09/30/25  | 8444 Trenton Hill Rd   | Lot 14 Jerseyfield Patent  | 41,400                      |   |                     |            |
| ACRES 0.11 EAST-0342686 NRTH-1634759 DEED BOOK 1457 PG-175 FULL MARKET VALUE 57,580  TOTAL TAX 569.89** DATE #1 09/30/25  | Barneveld, NY 13304  | House  |                             |   |                     |            |
| EAST-0342686 NRTH-1634759  DEED BOOK 1457 PG-175  FULL MARKET VALUE 57,580  TOTAL TAX 569.89**  DATE #1 09/30/25  |  |  |                             |   |                     |            |
| DEED BOOK 1457 PG-175  FULL MARKET VALUE 57,580  TOTAL TAX 569.89**  DATE #1 09/30/25   |  |  |                             |   |                     |            |
| FULL MARKET VALUE 57,580  TOTAL TAX 569.89** DATE #1 09/30/25   |  |  |                             |   |                     |            |
| TOTAL TAX 569.89** DATE #1 09/30/25   |  |  | E7 F00                      |   |                     |            |
| DATE #1 09/30/25  |  | FULL MAKKET VALUE  | J/,58U                      | ΤΛΤΑΙ ΤΑΥ                                       |                     | 560 00**   |
| "   |  |  |                             | TUTAL TAX                                       | N∧TF <i>₩</i> 1     |            |
|   |  |  |                             |   |                     |            |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 950 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND    | TAX DESCRIPTION   | TAXABLE VALUE            |            |
|---|---|---------|-------------------|--------------------------|------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL   | SPECIAL DISTRICTS | ·+++++++ 077 10 1 E ++++ | TAX AMOUNT |
| ****************                          |   |         | ^^^^^             |                          |            |
|   | 35 Stormy Hill Rd                         |         | School Tax        | ACCT 060021690           | BILL 2534  |
| 077.12-1-5                                | 210 1 Family Res                          | F 000   |                   | 47,300                   | 646.76     |
| DeSantis Edward                           | Poland Central 213803                     | 5,900   | Library Tax       | 47,300                   | 4.35       |
| 8444 Trenton Rd                           | Lot 14 Jerseyfield Patent                 | 47,300  |                   |                          |            |
| Barneveld, NY 13304                       | House                                     |         |                   |                          |            |
|   | Stormy Hill<br>FRNT 50.00 DPTH 140.00     |         |                   |                          |            |
|   | ACRES 0.16                                |         |                   |                          |            |
|   | EAST-0342678 NRTH-1634802                 |         |                   |                          |            |
|   | DEED BOOK 1491 PG-474                     |         |                   |                          |            |
|   | FULL MARKET VALUE                         | 65,786  |                   |                          |            |
|   | TOLL MARKET VALUE                         | 05,760  | TOTAL TAX         | _                        | 651.11**   |
|   |   |         | TUTAL TAX         | DATE #1                  | 09/30/25   |
|   |   |         |                   | AMT DUE                  | 651.11     |
| ********                                  | ********                                  | ******  | ********          |                          |            |
|   | Mac Arthur Rd                             |         |                   | ACCT 060003120           | BILL 2535  |
| 077.2-1-16                                | 270 Mfg housing                           |         | School Tax        | 21,000                   | 287.15     |
| Desiato Frances                           | Poland Central 213803                     | 15,800  | Library Tax       | 21,000                   | 1.93       |
| 1015 Ontario St                           | Lot 15 Jerseyfield Patent                 | 21,000  | Library Tax       | 21,000                   | 1.50       |
| Utica, NY 13501                           | Tr1                                       | 21,000  |                   |                          |            |
| 0010d, W1 13301                           | FRNT 100.00 DPTH 100.00                   |         |                   |                          |            |
|   | ACRES 0.25                                |         |                   |                          |            |
|   | EAST-0337795 NRTH-1637437                 |         |                   |                          |            |
|   | DEED BOOK 1184 PG-234                     |         |                   |                          |            |
|   | FULL MARKET VALUE                         | 29,207  |                   |                          |            |
|   |   | ,       | TOTAL TAX         | -                        | 289.08**   |
|   |   |         |                   | DATE #1                  | 09/30/25   |
|   |   |         |                   | AMT DUE                  | 289.08     |
| *******                                   | *******                                   | *****   | *****             |                          |            |
| 593                                       | 78 Military Rd                            |         |                   | ACCT 060001920           | BILL 2536  |
| 083.1-1-2                                 | 210 1 Family Res                          |         | School Tax        | 93,300                   | 1,275.75   |
| DiCesare Sebastian K                      | Poland Central 213803                     | 24,500  | Library Tax       | 93,300                   | 8.57       |
| 5978 Military Rd                          | Lot 114 Royal Grant                       | 93,300  | v                 |                          |            |
| Barneveld, NY 13304                       | House Att Gar                             |         |                   |                          |            |
|   | FRNT 208.00 DPTH 180.00                   |         |                   |                          |            |
|   | ACRES 0.92                                |         |                   |                          |            |
|   | EAST-0323566 NRTH-1622260                 |         |                   |                          |            |
|   | DEED BOOK 2021 PG-4184                    |         |                   |                          |            |
|   | FULL MARKET VALUE                         | 129,764 |                   |                          |            |
|   |   |         | TOTAL TAX         |                          | 1,284.32** |
|   |   |         |                   | DATE #1                  | 09/30/25   |
|   |   |         |                   | AMT DUE                  | 1,284.32   |
| *******                                   | ********                                  | *****   | *****             | ******                   | *****      |

TOWN

SWIS

COUNTY - Herkimer

SCHOOL - Poland Central

- Russia

- 214489

### 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 951 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS         | TAXABLE VALUE      | TAX AMOUNT |
|--|--|---|---|--------------------|------------|
| ********   | ********   | *****   | ******                                    | ******* 089.1-2-25 | *****      |
|  | Rose Valley Rd   |   |   | ACCT 060005970     | BILL 2537  |
| 089.1-2-25   | 270 Mfg housing  |   | BAS STAR 41854                            |                    | 21,570     |
| DiFillippo Kevin S   | Poland Central 213803  |   | School Tax                                | 35,700             | 488.15     |
| 886 Rose Valley Rd   | Lot 30 Royal Grant   | 35,700  | Library Tax                               | 35,700             | 3.28       |
| Cold Brook, NY 13324   | House  |   |   |                    |            |
|  | ACRES 2.75   |   |   |                    |            |
|  | EAST-0353565 NRTH-1601771  |   |   |                    |            |
|  | DEED BOOK 1318 PG-699<br>FULL MARKET VALUE                             | 40 GE2  |   |                    |            |
|  | TOLL MARKLI VALUE  | 49,652  | TOTAL TAX -                               |                    | 196.49**   |
|  |  |   | TOTAL TAX                                 | DATE #1            | 09/30/25   |
|  |  |   |   | AMT DUE            | 196.49     |
| *******  | *********  | *****   | ******                                    |                    |            |
|  | Pardeeville  |   |   |                    | BILL 2538  |
| 077.4-4-2  | 311 Res vac land   |   | School Tax                                | 35,300             | 482.68     |
| DiMambro Anthony   | Poland Central 213803  | 35,300  | Library Tax                               | 35,300             | 3.24       |
| 504 Northrup Dr  | FRNT 330.00 DPTH   | 35,300  |   |                    |            |
| Utica, NY 13502  | ACRES 18.10  |   |   |                    |            |
|  | EAST-0348571 NRTH-1630572  |   |   |                    |            |
|  | DEED BOOK 2023 PG-5547   |   |   |                    |            |
|  | FULL MARKET VALUE  | 49,096  |   |                    |            |
|  |  |   | TOTAL TAX -                               |                    | 485.92**   |
|  |  |   |   | DATE #1            | 09/30/25   |
| ********   | *******  | ******  | *******                                   | AMT DUE            | 485.92     |
|  | Smith Rd   |   |   | ACCT 060026220     | BILL 2539  |
| 078.1-1-19   | 322 Rural vac>10   |   | School Tax                                | 16,950             | 231.77     |
| Dineen Bryce   | Poland Central 213803  | 16,950  | Library Tax                               | 16,950             | 1.56       |
| Dineen Meghan  | Lot 17 Jerseyfield Patent  | 16,950  | - · · · · · · · · · · · · · · · · · · ·   | ,                  |            |
| 660 Parkhurst Rd   | Vacant Land  |   |   |                    |            |
| Little Falls, NY 13365   | ACRES 20.00  |   |   |                    |            |
|  | EAST-0353940 NRTH-1639538  |   |   |                    |            |
|  | DEED BOOK 2023 PG-5903   |   |   |                    |            |
|  | FULL MARKET VALUE  | 23,574  |   |                    |            |
|  |  |   | TOTAL TAX -                               |                    | 233.33**   |
|  |  |   |   | DATE #1            | 09/30/25   |
| ********   | <u> </u>   | ·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>·<br>· | ·····································     | AMT DUE            | 233.33     |
| **********************   | Waters Ln  |   |   | ACCT 060014612     | BILL 2540  |
| 077.1-1-17   | 311 Res vac land - WTRFNT  |   | School Tax                                | 6,900              | 94.35      |
| DMW Irrevocable Trust David                                      | Poland Central 213803  | 6,900   | Library Tax                               | 6,900              | 0.63       |
| 166 Waters Ln  | Lot 15 Jerseyfield Patent  | 6,900   | Library Tax                               | 0,300              | 0.00       |
| Cold Brook, NY 13324   | Vacant Land  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |   |                    |            |
|  | FRNT 43.00 DPTH 100.00   |   |   |                    |            |
|  | ACRES 0.10   |   |   |                    |            |
|  | EAST-0335001 NRTH-1634995  |   |   |                    |            |
|  | DEED BOOK 1527 PG-76   |   |   |                    |            |
|  | FULL MARKET VALUE  | 9,597   |   |                    |            |
|  |  |   | TOTAL TAX -                               |                    | 94.98**    |
|  |  |   |   | DATE #1            | 09/30/25   |
| *******  | արարարարարարարարարարարարարարարարարարար                                 |   | ر از داد از داد داد داد داد داد داد داد د | AMT DUE            | 94.98      |
|  |  |   |   |                    |            |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 952 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT | 0F | VAI UF | IS | 069.27 |  |
|-----------------|----|--------|----|--------|--|
|-----------------|----|--------|----|--------|--|

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

| CURRENT OWNERS NAME         | SCHOOL DISTRICT             | LAND    | TAX DESCRI |            | TAXABLE VALUE          | JUITOUL    |
|-----------------------------|-----------------------------|---------|------------|------------|------------------------|------------|
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD      | TOTAL   | SPECIAL DI |            | THINDEL WILDE          | TAX AMOUNT |
| ********                    |                             |         |            |            | ****** 077.1-1-18 **** |            |
|                             | 6 Waters Ln                 |         |            |            | ACCT 060014610         | BILL 2541  |
| 077.1-1-18                  | 210 1 Family Res            |         | BAS STAR 4 | 1854       |                        | 21,570     |
| DMW Irrevocable Trust David | Poland Central 213803       |         | School Tax |            | 78,000                 | 1,066.54   |
| 166 Waters Ln               | Lot 15 Jerseyfield Patent   | 78,000  | Library Ta |            | 78,000                 | 7.17       |
| Cold Brook, NY 13324        | Camp Garage                 |         |            |            |                        |            |
|                             | FRNT 100.00 DPTH 100.00     |         |            |            |                        |            |
|                             | ACRES 0.25                  |         |            |            |                        |            |
|                             | EAST-0335076 NRTH-1635039   |         |            |            |                        |            |
|                             | DEED BOOK 1527 PG-76        |         |            |            |                        |            |
|                             | FULL MARKET VALUE           | 108,484 |            |            |                        |            |
|                             |                             |         |            | TOTAL TAX  |                        | 778.77**   |
|                             |                             |         |            |            | DATE #1                | 09/30/25   |
|                             |                             |         |            |            | AMT DUE                | 778.77     |
| **********                  |                             | *****   | *****      | *****      |                        |            |
|                             | 0 Waters Ln                 |         | Cabaal Tau |            | ACCT 060013560         | BILL 2542  |
| 077.1-1-19                  | 260 Seasonal res            | 15 000  | School Tax |            | 21,000                 | 287.15     |
| DMW Irrevocable Trust David | Poland Central 213803       | 15,800  | Library Ta | X          | 21,000                 | 1.93       |
| 166 Waters Ln               | Lot 15 Jerseyfield Patent   | 21,000  |            |            |                        |            |
| Cold Brook, NY 13324        | Trailer Garage<br>Southside |         |            |            |                        |            |
|                             | FRNT 100.00 DPTH 100.00     |         |            |            |                        |            |
|                             | EAST-0335160 NRTH-1635081   |         |            |            |                        |            |
|                             | DEED BOOK 1527 PG-76        |         |            |            |                        |            |
|                             | FULL MARKET VALUE           | 29,207  |            |            |                        |            |
|                             | TOLE TRANSLET WILDE         | 23,207  |            | TOTAL TAX  |                        | 289.08**   |
|                             |                             |         |            |            | DATE #1                | 09/30/25   |
|                             |                             |         |            |            | AMT DUE                | 289.08     |
| *******                     | *******                     | *****   | *****      | *****      | ****** 082.2-1-12 **** | *****      |
| 601                         | 7 Military Rd               |         |            |            | ACCT 060001890         | BILL 2543  |
| 082.2-1-12                  | 210 1 Family Res            |         | BAS STAR 4 | 1854       |                        | 21,570     |
| Donaghue Michael A          | Poland Central 213803       | 23,000  | School Tax |            | 225,000                | 3,076.56   |
| Donaghue Susan E            | Lot 114 Royal Grant         | 225,000 | Library Ta | X          | 225,000                | 20.67      |
| 6017 Military Rd            | House Gar                   |         |            |            |                        |            |
| Remsen, NY 13438            | FRNT 95.00 DPTH 237.00      |         |            |            |                        |            |
|                             | ACRES 0.75                  |         |            |            |                        |            |
|                             | EAST-0323251 NRTH-1623001   |         |            |            |                        |            |
|                             | DEED BOOK 1458 PG-115       |         |            |            |                        |            |
|                             | FULL MARKET VALUE           | 312,935 |            | TOTAL T::: |                        | 0.000.001  |
|                             |                             |         |            | TOTAL TAX  | D.TE #4                | 2,802.29** |
|                             |                             |         |            |            | DATE #1                | 09/30/25   |
|                             |                             |         |            |            | AMT DUE                | 2,802.29   |

COUNTY - Herkimer

SCHOOL - Poland Central

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 953 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

570.08

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                     |
|--|---|------------------------------|--|--|--|
| 083.3-2-2.3<br>Donley David<br>157 Taylor Brook Rd<br>Poland, NY 13431 | 157 Taylor Brook Rd<br>210 1 Family Res<br>Poland Central 213803<br>FRNT 260.00 DPTH<br>ACRES 5.00<br>EAST-0333088 NRTH-1615969 | 19,500<br>90,000             | BAS STAR 41854<br>School Tax<br>Library Tax      | 90,000<br>90,000   | BILL 2544<br>21,570<br>1,230.62<br>8.27        |
|  | DEED BOOK 1092 PG-665<br>FULL MARKET VALUE  | 125,174                      | TOTAL TAX  | DATE #1<br>AMT DUE   | 943.95**<br>09/30/25<br>943.95                 |
| **************************************                                 | **************************************  | 33,800<br>33,800<br>47,010   | School Tax<br>Library Tax                        | ******** 083.3-2-2.1 *** ACCT 060002970 33,800 33,800                | ************** BILL 2545 462.17 3.10           |
|  | FULL MARNET VALUE   | 47,010                       | TOTAL TAX  | DATE #1<br>AMT DUE   | 465.27**<br>09/30/25<br>465.27                 |
| **************************************                                 | **************************************  | 13,300<br>102,000<br>141,864 | ENH STAR 41834 School Tax Library Tax            | ************ 083.1-1-43 ****<br>ACCT 060040240<br>102,000<br>102,000 | **************  BILL 2546 61,910 1,394.71 9.37 |
|  | FULL MAKNET VALUE   | 141,804                      | TOTAL TAX  | DATE #1  | 570.08**<br>09/30/25                           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

Doris Bethany

Doris Charles

414 Gravesville Rd

Poland, NY 13431

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

PAGE 954 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

64,000

64,000

DATE #1

AMT DUE

875.11

46.99\*\*

46.99

09/30/25

5.88

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS                                  |         | EXEMPTION CODE    | TAVADI E WALLE            | SCH00L     |
|------------------------|--|---------|-------------------|---------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT  | LAND    | TAX DESCRIPTION   | TAXABLE VALUE             | TAV AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD *********************************** | TOTAL   | SPECIAL DISTRICTS | -++++++++ 002 / 1 20 ++++ | TAX AMOUNT |
|                        | 523 Grant Rd   |         |                   | ACCT 060028410            | BILL 2547  |
| 083.4-1-20             | 210 1 Family Res   |         | School Tax        | 298,000                   | 4,074.73   |
| Donlin Patrice         | Poland Central 213803                                      | 22,700  | Library Tax       | 298,000                   | 27.37      |
| Donlin James           | Lot 84 Royal Grant   | 298,000 | Library Tax       | 290,000                   | 27.37      |
| 523 Grant Rd           | House & Garage   | 230,000 |                   |                           |            |
| Cold Brook, NY 13324   | Merged w/ 21 & 22.3 BW 20                                  |         |                   |                           |            |
| cora Brook, Wi 16621   | FRNT 763.00 DPTH 450.00                                    |         |                   |                           |            |
|                        | ACRES 7.30   |         |                   |                           |            |
|                        | EAST-0345915 NRTH-1615153                                  |         |                   |                           |            |
|                        | DEED BOOK 2023 PG-4725                                     |         |                   |                           |            |
|                        | FULL MARKET VALUE  | 414,465 |                   |                           |            |
|                        |  |         | TOTAL TAX         | -                         | 4,102.10** |
|                        |  |         |                   | DATE #1                   | 09/30/25   |
|                        |  |         |                   | AMT DUE                   | 4,102.10   |
| ********               | *********  | *****   | ********          | *** ** = = ==*=           |            |
|                        | Stormy Hill Rd   |         |                   | ACCT 0012032              | BILL 2548  |
| 077.2-2-11.2           | 260 Seasonal res   | 05 500  | School Tax        | 70,000                    | 957.15     |
| Donnelly John J        | Poland Central 213803                                      | 35,500  | Library Tax       | 70,000                    | 6.43       |
| Donnelly Ellen M       | Great Lot 17 Jp  | 70,000  |                   |                           |            |
| 15 Delaware Ave        | Vacant Land  |         |                   |                           |            |
| Rensselaer, NY 12144   | ACRES 19.90<br>EAST-0347435 NRTH-1639550                   |         |                   |                           |            |
|                        | DEED BOOK 1125 PG-742                                      |         |                   |                           |            |
|                        | FULL MARKET VALUE  | 97,357  |                   |                           |            |
|                        | TOLL MARKET VALUE  | 97,337  | TOTAL TAX         | · <del>-</del>            | 963.58**   |
|                        |  |         | TOTAL TAX         | DATE #1                   | 09/30/25   |
|                        |  |         |                   | AMT DUE                   | 963.58     |
| *******                | *******  | *****   | *******           |                           |            |
|                        | 414 Gravesville Rd   |         |                   | ACCT 060007800            | BILL 2549  |
| 083.3-1-31             | 210 1 Family Res   |         | ENH STAR 41834    |                           | 61,910     |

17,100 School Tax

89,013

\*

64,000 Library Tax

TOTAL TAX ---

Poland Central 213803

EAST-0325435 NRTH-1610941 DEED BOOK 1490 PG-450 FULL MARKET VALUE

N 69 Rg

Gravesville FRNT 308.00 DPTH ACRES 4.30

Ho 4 1/4

COUNTY - Herkimer

SCHOOL - Poland Central

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

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

PAGE 955

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT  |
|---|---|-------------------|---|--|---|
| 083.3-2-9 Dorothy Alicchio, Trustee of Wirrev trust 5224 Military Rd Poland, NY 13431 | Military Rd<br>242 Rurl res&rec   | 26,500<br>127,000 | ENH STAR 41834<br>School Tax                    | ******** 083.3-2-9 ***** ACCT 060018240  127,000 127,000 | ****************  BILL 2550 61,910 1,736.55 11.67 |
|   | FULL MARKET VALUE   | 176,634           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                       | 914.22**<br>09/30/25<br>914.22                    |
| **********  | **************************************  | *****             | *******   | ******** 0/8.1-4-3 *****                                 | BILL 2551   |
| 078.1-4-3<br>Dowling Daniel<br>133 Stanmoore Dr<br>Anderson, SC 29621                 | 310 Res Vac Poland Central 213803 FRNT 408.00 DPTH ACRES 9.70 EAST-0348764 NRTH-1638941                   | 25,600<br>25,600  | School Tax<br>Library Tax                       | 25,600<br>25,600   | 350.04<br>2.35                                    |
|   | DEED BOOK 1446 PG-253   |                   |   |  |   |
|   | FULL MARKET VALUE   | 35,605            | TOTAL TAX                                       |  | 352.39**  |
|   |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                                       | 09/30/25<br>352.39                                |
| *********   | *********   | *****             | *******   | ****** 083.3-1-56.4 **                                   |   |
|   | Gravesville Rd  |                   |   | ACCT 060009810   | BILL 2552   |
| 083.3-1-56.4<br>Doyle James   | 314 Rural vac<10 Poland Central 213803  | 14,100            | School Tax<br>Library Tax                       | 14,100<br>14,100   | 192.80<br>1.30                                    |
| Doyle Mary<br>247 Gravesville Rd<br>Poland, NY 13431                                  | Lot 69 Royal Grant<br>FRNT 300.00 DPTH<br>ACRES 7.20<br>EAST-0328921 NRTH-1609934                         | 14,100            | Library Tux                                     | 17,100   | 1.00  |
|   | FULL MARKET VALUE   | 19,611            |   |  |   |
| *********   |   | ·                 | TOTAL TAX                                       | DATE #1 AMT DUE  | 194.10**<br>09/30/25<br>194.10                    |
|   | 'Gravesville Rd   |                   |   | ACCT 060025920   | BILL 2553   |
| 083.3-1-61<br>Doyle James C<br>Doyle Mary R<br>247 Gravesville Rd<br>Poland, NY 13431 | 210 1 Family Res Poland Central 213803 Lot 69 Royal Grant House, Garage FRNT 72.00 DPTH 150.00 ACRES 0.38 | 8,600<br>94,500   | BAS STAR 41854<br>School Tax<br>Library Tax     | 94,500<br>94,500   | 21,570<br>1,292.15<br>8.68                        |
|   | EAST-0328383 NRTH-1610487 DEED BOOK 00661 PG-00824 FULL MARKET VALUE                                      | 131,433           |   |  |   |
| *****   | *******   | *****             | TOTAL TAX                                       | DATE #1<br>AMT DUE                                       | 1,005.89**<br>09/30/25<br>1,005.89                |

TOWN

SWIS

SCHOOL - Poland Central

- Russia

- 214489

COUNTY - Herkimer

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

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27

PAGE 956 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|-------------------|-----------------------------------|--------------------------------------|------------------------------------|
| 083.3-1-64.2<br>Doyle James C<br>Doyle Mary R<br>247 Gravesville Rd<br>Poland, NY 13431              | Gravesville Rd 311 Res vac land Poland Central 213803 FRNT 46.00 DPTH 129.00 ACRES 0.08 EAST-0328433 NRTH-1610518   | 100<br>100        | School Tax<br>Library Tax         | 100                                  | BILL 2554<br>1.37<br>0.01          |
| roldiu, NT 13431   | DEED BOOK 1366 PG-151 FULL MARKET VALUE   | 139               | TOTAL TAX                         | DATE #1                              | 1.38**<br>09/30/25                 |
| *******  | ********  | *****             | ******                            | AMT DUE<br>* 1 -1-35 1 ******        | 1.38                               |
|  | 28 Route 28 210 1 Family Res Poland Central 213803 House/Garage Merged 2011 Rte #28 FRNT 499.30 DPTH ACRES 5.00   | 20,000<br>220,000 | School Tax<br>Library Tax         | ACCT 060007740<br>220,000<br>220,000 | BILL 2555<br>3,008.19<br>20.21     |
|  | EAST-0330459 NRTH-1606048<br>DEED BOOK 2023 PG-5635<br>FULL MARKET VALUE  | 305,981           | TOTAL TAX                         | DATE #1                              | 3,028.40**<br>09/30/25             |
| ******   | ·++++++++++++++++++++++++++   | ****              | ******                            | AMT DUE                              | 3,028.40                           |
| 072.4-1-44 Droz, Trustee Philippe Attn: Beach Trust 5812 Temple City Blvd 500 Temple City, CA 91780  | Brady Beach Rd 311 Res vac land - WTRFNT Poland Central 213803 Lot 16 Jerseyfield Patent Vacant Land ACRES 27.20 EAST-0344549 NRTH-1641395 DEED BOOK 935 PG-220 | 39,400<br>39,400  | School Tax<br>Library Tax         | ACCT 060004440<br>39,400<br>39,400   | BILL 2556<br>538.74<br>3.62        |
|  | FULL MARKET VALUE   | 54,798            |                                   |                                      |                                    |
|  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 542.36**<br>09/30/25<br>542.36     |
| ********   |   | *****             | *******                           |                                      |                                    |
| 076.4-1-5.1 Drys Tadeusz E Drys Bogumila 708 Lorimer St Brooklyn, NY 11211                           | 242 Rurl res&rec Poland Central 213803 Lot 116-117 Royal Grant House ACRES 17.90 EAST-0324187 NRTH-1626527 DEED BOOK 2021 PG-385                                | 54,600<br>290,000 | School Tax<br>Library Tax         | ACCT 060009630<br>290,000<br>290,000 | BILL 2557<br>3,965.34<br>26.64     |
|  | FULL MARKET VALUE   | 403,338           | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 3,991.98**<br>09/30/25<br>3,991.98 |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 957 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                   | TAX AMOUNT |
|--|--|-----------------------------|---|---|------------|
|  | *******  |                             |   | ******* 076.4-1-5.4 ***                         |            |
| 6  | 186 Military Rd  |                             |   | ACCT 060009636                                  | BILL 2558  |
| 076.4-1-5.4  | 910 Priv forest  |                             | School Tax                                      | 47,700  | 652.23     |
| Drys Tadeusz E   | Poland Central 213803  | 47,700                      | Library Tax                                     | 47,700  | 4.38       |
| Drys Bogumila  | Lots 116 & 117 Royal Gran  | 47,700                      |   |   |            |
| 708 Lorimer St   | Vacant Land  |                             |   |   |            |
| Brooklyn, NY 11211   | ACRES 27.90  |                             |   |   |            |
|  | EAST-0322818 NRTH-1626353  |                             |   |   |            |
|  | DEED BOOK 2021 PG-385  |                             |   |   |            |
|  | FULL MARKET VALUE  | 66,342                      |   |   | 050.04     |
|  |  |                             | TOTAL TAX                                       |   | 656.61**   |
|  |  |                             |   | DATE #1   | 09/30/25   |
| ********   | *********  | ******                      | *******   | AMT DUE<br>************************************ | 656.61     |
|  | Black Creek Rd   |                             |   | ACCT 060001560                                  | BILL 2559  |
| 077.4-1-38   | 323 Vacant rural   |                             | School Tax                                      | 17,700  | 242.02     |
| Dubinsky Eileen J  | Poland Central 213803  | 17,700                      | Library Tax                                     | 17,700  | 1.63       |
| PO Box 149   | Lot 111 Royal Grant  | 17,700                      | Elbrary Tax                                     | 17,700  | 1.00       |
| Prospect, NY 13435   | Vacant Land  | _,,,,,,,,                   |   |   |            |
|  | ACRES 38.20  |                             |   |   |            |
|  | EAST-0342016 NRTH-1625020  |                             |   |   |            |
|  | DEED BOOK 1439 PG-772  |                             |   |   |            |
|  | FULL MARKET VALUE  | 24,618                      |   |   |            |
|  |  |                             | TOTAL TAX                                       | -   | 243.65**   |
|  |  |                             |   | DATE #1   | 09/30/25   |
|  |  |                             |   | AMT DUE   | 243.65     |
|  | **********   | *****                       | ********  |   |            |
|  | 517 Route 28   |                             | 0.1. 7. 7.                                      | ACCT 060019710                                  | BILL 2560  |
| 088.1-1-13.1   | 210 1 Family Res   | 61 400                      | School Tax                                      | 219,000   | 2,994.52   |
| DuBois Jeffrey A   | Poland Central 213803  | 61,400                      | Library Tax                                     | 219,000   | 20.12      |
| DuBois Terilee S   | Lot 47 Royal Grant   | 219,000                     |   |   |            |
| 56 Heatherwood Dr  | House  |                             |   |   |            |
| Marlborough, MA 01752  | Pole Barn merg 2013<br>FRNT 600.60 DPTH                                |                             |   |   |            |
|  | ACRES 16.50  |                             |   |   |            |
|  | EAST-0329881 NRTH-1605489  |                             |   |   |            |
|  | DEED BOOK 2021 PG-2494   |                             |   |   |            |
|  | FULL MARKET VALUE  | 304,590                     |   |   |            |
|  |  | , •                         | TOTAL TAX                                       | -   | 3,014.64** |
|  |  |                             |   | DATE #1   | 09/30/25   |
|  |  |                             |   | AMT DUE   | 3,014.64   |

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TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

## COUNTY - Herkimer

PAGE 958 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWNERS  | S NA | AME SEC | QUEN | NCE    |  |
|---------|---------|------|---------|------|--------|--|
| UNIFORM | PERCENT | 0F   | VALUE   | IS   | 069.27 |  |

2025 SCH00L TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT         | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                           | SCHOOL               |
|---|---|--------------------|-------------------------------|---|----------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                            | TOTAL              | SPECIAL DISTRICTS             |   | TAX AMOUNT           |
| *******                                   | *****************************                     | *****              | *********                     | * |                      |
| 073.3-1-40                                | Route 365<br>314 Rural vac<10                     |                    | School Tax                    | ACCT 060001590<br>9,000                 | BILL 2561<br>123.06  |
| Duesler Stephen W                         | Poland Central 213803                             | 9,000              | Library Tax                   | 9,000                                   | 0.83                 |
| 8119 State Rte 5                          | Lot 80 Remsenburg Patent                          | 9,000              | v                             |   |                      |
| St Johnsville, NY 13452                   | Vacant Land                                       |                    |                               |   |                      |
|   | ACRES 1.80<br>EAST-0354330 NRTH-1647346           |                    |                               |   |                      |
|   | DEED BOOK 1377 PG-302                             |                    |                               |   |                      |
|   | FULL MARKET VALUE                                 | 12,517             |                               |   |                      |
|   |   |                    | TOTAL TAX                     |   | 123.89**             |
|   |   |                    |                               | DATE #1<br>AMT DUE                      | 09/30/25<br>123.89   |
| ******                                    | *******   | *****              | *******                       |   |                      |
|   | Hall Rd   |                    |                               | ACCT 060031350                          | BILL 2562            |
| 084.3-2-50                                | 314 Rural vac<10                                  |                    | School Tax                    | 3,300                                   | 45.12                |
| Duesler Stephen W<br>8119 State Hwy 5     | Poland Central 213803<br>S 82 Rg                  | 3,300<br>3,300     | Library Tax                   | 3,300                                   | 0.30                 |
| St. Johnsville, NY 13452                  | S 82 Rg<br>Lot 1 1/4 Acres                        | 3,300              |                               |   |                      |
|   | Hall Road   |                    |                               |   |                      |
|   | FRNT 486.20 DPTH                                  |                    |                               |   |                      |
|   | ACRES 1.50  |                    |                               |   |                      |
|   | EAST-0354600 NRTH-1617226<br>DEED BOOK 895 PG-232 |                    |                               |   |                      |
|   | FULL MARKET VALUE                                 | 4,590              |                               |   |                      |
|   |   |                    | TOTAL TAX                     |   | 45.42**              |
|   |   |                    |                               | DATE #1<br>AMT DUE                      | 09/30/25<br>45.42    |
| *********                                 | **************************************            | *****              | **********                    | ****** 072.4-2-6 *****<br>ACCT 0003578  | BILL 2563            |
| 072.4-2-6                                 | 260 Seasonal res                                  |                    | School Tax                    | 85,000                                  | 1,162.25             |
| Dunn Barbara                              | Poland Central 213803                             | 46,400             | Library Tax                   | 85,000                                  | 7.81                 |
| 410 W Elm St                              | Lot 46 Jerseyfield Patent                         | 85,000             |                               |   |                      |
| Oneida, NY 13421                          | ACRES 6.60<br>EAST-0349153 NRTH-1645876           |                    |                               |   |                      |
|   | DEED BOOK 916 PG-348                              |                    |                               |   |                      |
|   | FULL MARKET VALUE                                 | 118,220            |                               |   |                      |
|   |   |                    | TOTAL TAX                     |   | 1,170.06**           |
|   |   |                    |                               | DATE #1<br>AMT DUE                      | 09/30/25<br>1,170.06 |
| ******                                    | *******   | *****              | ******                        |   |                      |
|   | Southside Rd                                      |                    |                               | ACCT 060009030                          | BILL 2564            |
| 077.1-1-21                                | 260 Seasonal res                                  |                    | School Tax                    | 27,000                                  | 369.19               |
| Dygert Rodney M                           | Poland Central 213803                             | 8,600              | Library Tax                   | 27,000                                  | 2.48                 |
| Dygert Leigh A<br>7120 Trenton Rd         | Lot 15 Jerseyfield Patent<br>Camp                 | 27,000             |                               |   |                      |
| Barneveld, NY 13304                       | FRNT 50.00 DPTH 100.00                            |                    |                               |   |                      |
|   | ACRES 0.20  |                    |                               |   |                      |
|   | EAST-0335306 NRTH-1635152                         |                    |                               |   |                      |
|   | DEED BOOK 2022 PG-602<br>FULL MARKET VALUE        | 37,552             |                               |   |                      |
|   | I OLL INMINEL WILDE                               | J7 , JJ2           | TOTAL TAX                     |   | 371.67**             |
|   |   |                    |                               | DATE #1                                 | 09/30/25             |
|   |   |                    |                               | AMT DUE                                 | 371.67               |

TOWN SWIS

COUNTY - Herkimer

SCHOOL - Poland Central

- Russia

- 214489

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 959 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT           | LAND             | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          | SCHOOL              |
|---|---|------------------|-------------------------------|------------------------|---------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                              | TOTAL            | SPECIAL DISTRICTS             | *******                | TAX AMOUNT ******** |
|   | 237 Beecher Rd                                      |                  |                               | ACCT 060008070         | BILL 2565           |
| 088.1-1-15.1                              | 241 Rural res&ag                                    |                  | School Tax                    | 65,800                 | 899.72              |
| Dygert Ronald C                           | Poland Central 213803                               | 65,800           | Library Tax                   | 65,800                 | 6.04                |
| 10 Gladwish Ave                           | Lots 47 & 67 Royal Grant                            | 65,800           |                               |                        |                     |
| Albany, NY 12203                          | FRNT 1390.00 DPTH                                   |                  |                               |                        |                     |
|   | ACRES 56.00   |                  |                               |                        |                     |
|   | EAST-0334749 NRTH-1608789<br>DEED BOOK 2021 PG-2506 |                  |                               |                        |                     |
|   | FULL MARKET VALUE                                   | 91,516           |                               |                        |                     |
|   |   |                  | TOTAL TAX                     |                        | 905.76**            |
|   |   |                  |                               | DATE #1                | 09/30/25            |
|   |   |                  |                               | AMT DUE                | 905.76              |
| *********                                 | **************************************              | *****            | ***********                   | ****** 088.1-1-15.16 * |                     |
| 088.1-1-15.16                             | Beecher Rd<br>310 Res Vac                           |                  | School Tax                    | 8,800                  | BILL 2566<br>120.33 |
| Dygert Ronald C                           | Poland Central 213803                               | 8,800            | Library Tax                   | 8,800                  | 0.81                |
| 10 Gladwish Ave                           | FRNT 237.00 DPTH                                    | 8,800            | 2101017 101                   | 0,000                  | 0.01                |
| Albany, NY 12203                          | ACRES 8.80  |                  |                               |                        |                     |
|   | EAST-0334983 NRTH-1607302                           |                  |                               |                        |                     |
|   | DEED BOOK 2021 PG-2506                              | 4.0.000          |                               |                        |                     |
|   | FULL MARKET VALUE                                   | 12,239           | TOTAL TAX                     |                        | 121.14**            |
|   |   |                  | TOTAL TAX                     | DATE #1                | 09/30/25            |
|   |   |                  |                               | AMT DUE                | 121.14              |
| ********                                  | ********  | ******           | *******                       | ****** 084.1-3-7       | *****               |
|   | Fisher Rd   |                  |                               | ACCT 060040840         | BILL 2567           |
| 084.1-3-7                                 | 314 Rural vac<10                                    | 14 500           | School Tax                    | 14,500                 | 198.27              |
| Eaton David<br>Hawkins Sandra             | Poland Central 213803<br>Lot 97 Royal Grant         | 14,500<br>14,500 | Library Tax                   | 14,500                 | 1.33                |
| 273 Fisher Rd                             | Vacant Land   | 14,500           |                               |                        |                     |
| Cold Brook, NY 13324                      | Fisher Road   |                  |                               |                        |                     |
|   | ACRES 7.50  |                  |                               |                        |                     |
|   | EAST-0355098 NRTH-1622075                           |                  |                               |                        |                     |
|   | DEED BOOK 2021 PG-2852                              | 00 167           |                               |                        |                     |
|   | FULL MARKET VALUE                                   | 20,167           | TOTAL TAX                     |                        | 199.60**            |
|   |   |                  | TOTAL TAN                     | DATE #1                | 09/30/25            |
|   |   |                  |                               | AMT DUE                | 199.60              |
| *******                                   | ********  | *****            | *******                       | ****** 077.4-1-3 ****  | *****               |
|   | 774 Southside Rd                                    |                  |                               | ACCT 060031020         | BILL 2568           |
| 077.4-1-3<br>Eaton James L                | 270 Mfg housing<br>Poland Central 213803            |                  | ENH STAR 41834<br>School Tax  | 29,000                 | 29,000<br>396.53    |
| 974 Southside Rd                          | Lot 14 Jerseyfield Patent                           | 29,000           | Library Tax                   | 29,000                 | 2.66                |
| PO Box 7                                  | Mobile Home Garage                                  | 23,000           | Library Tax                   | 23,000                 | 2.00                |
| Cold Brook, NY 13324                      | ACRES 1.00  |                  |                               |                        |                     |
|   | EAST-0342020 NRTH-1633388                           |                  |                               |                        |                     |
|   | DEED BOOK 1449 PG-98                                |                  |                               |                        |                     |
|   | FULL MARKET VALUE                                   | 40,334           | TOTAL TAX                     |                        | 2.66**              |
|   |   |                  | TUTAL TAX                     | DATE #1                | 2.66^^<br>09/30/25  |
|   |   |                  |                               | AMT DUE                | 2.66                |
| ********                                  | ********  | *****            | *********                     | *******                |                     |

COUNTY - Herkimer SCHOOL - Poland Central

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 960 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD                           | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE        | TAX AMOUNT |
|--|--|-----------------|-----------------------------------|----------------------|------------|
|  | Grant Rd   |                 |                                   | ACCT 060001230       | BILL 2569  |
| 077.4-1-4  | 323 Vacant rural   |                 | School Tax                        | 49,000               | 670.01     |
| Ebrahimi Charles   | Poland Central 213803  | 49,000          | Library Tax                       | 49,000               | 4.50       |
| 84 Paul Spring Rd<br>Farmington, CT 06032  | Lot 14 Jerseyfield Patent<br>Vacant Land<br>ACRES 44.00<br>EAST-0342500 NRTH-1632986       | 49,000          |                                   |                      |            |
|  | DEED BOOK 1587 PG-513<br>FULL MARKET VALUE   | 68,150          |                                   |                      |            |
|  | TULL MARKET VALUE  | 00,130          | TOTAL TAX                         | -                    | 674.51**   |
|  |  |                 | TOTAL TAX                         | DATE #1              | 09/30/25   |
|  |  |                 |                                   | AMT DUE              | 674.51     |
| ********   | *******  | *****           | *******                           | ******* 088.1-1-25.1 | *****      |
| 151  | . Plumb Rd   |                 |                                   | ACCT 060041650       | BILL 2570  |
| 088.1-1-25.1   | 210 1 Family Res   |                 | ENH STAR 41834                    |                      | 61,910     |
| Eckler David H   | Poland Central 213803  | 64,900          | School Tax                        | 165,000              | 2,256.14   |
| Eckler Amy L   | Lot 47 Royal Grant   | 165,000         | Library Tax                       | 165,000              | 15.16      |
| 151 Plumb Rd<br>Poland, NY 13431   | House Garage<br>Split 2024<br>FRNT 625.80 DPTH<br>ACRES 41.60<br>EAST-0332536 NRTH-1605845 |                 |                                   |                      |            |
|  | DEED BOOK 2018 PG-5937   |                 |                                   |                      |            |
|  | FULL MARKET VALUE  | 229,485         |                                   |                      |            |
|  |  |                 | TOTAL TAX                         |                      | 1,437.30** |
|  |  |                 |                                   | DATE #1              | 09/30/25   |
| *******  | ·+++++++++++++++++++++++++++++++++++++   | <b>++++++++</b> | <b>++++++++++++++++++++</b>       | AMT DUE              | 1,437.30   |
| ~~~~~~~~~~~~   | Warney Rd  | **********      | ^^^^                              | ACCT 060031470       | BILL 2571  |
| 073.3-1-52   | 311 Res vac land - WTRFNT  |                 | School Tax                        | 8,000                | 109.39     |
| Edwards Herbert  | Poland Central 213803  | 8,000           | Library Tax                       | 8,000                | 0.73       |
| Attn: Marilyn Hoffman  | Lot 80 Remsenburg Patent   | 8,000           |                                   | ,,,,,                |            |
| PO Box 49  | Trl  |                 |                                   |                      |            |
| Prospect, NY 13435   | FRNT 100.00 DPTH 185.50<br>ACRES 0.41  |                 |                                   |                      |            |
|  | EAST-0353519 NRTH-1646909<br>DEED BOOK 00613 PG-00161                                      |                 |                                   |                      |            |
|  | FULL MARKET VALUE  | 11,127          |                                   |                      |            |
|  |  | ,/              | TOTAL TAX                         | -                    | 110.12**   |
|  |  |                 |                                   | DATE #1<br>AMT DUE   | 09/30/25   |

COUNTY - Herkimer SCHOOL - Poland Central

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 961 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| DATE #1 09/30/25   APT 100   10.1   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|--|--|--|-----------------------------|---|-------------------------|--------------------|
| 128.1-1.1.1.1.4   32.6 plane1 vas=10   56.001 Tax   36.000   402.25   126.000   7.5 plane Central 213803   36.000   36.000   3.31   7.5 plane per leid Patient   36.000   36 | *********  |  | *****                       | *******   | ******* 078.1-1-11.4 ** |                    |
| Decripe of March 1980  | Elias Trust Frank  | 322 Rural vac>10<br>Poland Central 213803                              |                             |   |                         | 492.25             |
| Debug  | Deerfield, NY 13502  | Vacant Land<br>ACRES 34.50   | 36,000                      |   |                         |                    |
| More way St   Section   More way St   Section   Tax   More way St   Mo |  | DEED BOOK 2025 PG-1585   | 50,070                      |   |                         |                    |
| More   |  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>495.56 |
| March   Marc | ********   | ********   | *****                       | *******   | ******* 089.1-2-14.2 ** | ******             |
| Energy Caroline  |  | Norway St  |                             |   |                         | BILL 2573          |
| Smith Joann D  | 089.1-2-14.2   |  |                             |   |                         | 10.94              |
| 1 Arbor Dr   | -  |  |                             | Library Tax                                     | 800                     | 0.07               |
| New Hartford, NY 13413   DEED BOOK 1552   PG-818   FULL MARKET VALUE   1,113   1,114   1,144 |  |  | 800                         |   |                         |                    |
| TOTAL TAX  |  | DEED BOOK 1552 PG-818  | 1 110                       |   |                         |                    |
| Note   |  | FULL MARKET VALUE  | 1,113                       | TOTAL TAY                                       | _                       | 11 01**            |
| MIT DUE   11.01   11 |  |  |                             | TOTAL TAX                                       |                         |                    |
| Russia Rd  |  |  |                             |   |                         |                    |
| March   1.1.2    | *******  | *******  | *****                       | ******  |                         |                    |
| Emmet and Mara Abele Irrevocab Poland Central 213803 45,000 School Tax 218,600 2,989.05 Blake C. Abele Trustee Split 2013 x 2 218,600 Library Tax 218,600 20.08 761 Russia R Merge 2014 Poland, NY 13431 House + Barn FRNT 385.00 DPTH ACRES 40.20 EAST-0340792 NRTH-1614734 DEED BOOK 2017 PG-1177 FULL MARKET VALUE 304,033  **********************************  |  | Russia Rd  |                             |   |                         | BILL 2574          |
| Blake C. Abele Trustee   Split 2013 x 2   218,600   Library Tax   218,600   20.08     761 Russia Rd  | 083.4-1-14.2   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                         | 21,570             |
| 761 Russia Rd Poland, NY 13431 House + Barn FRNT 385.00 DPTH ACRES 40.20 EAST-0340792 NRTH-1614734 DEED BOOK 2017 PG-1177 FULL MARKET VALUE 304.033  **********************************  | Emmet and Mara Abele Irrevocab                                   | Poland Central 213803  | 45,000                      | School Tax                                      | 218,600                 | 2,989.05           |
| Poland, NY 13431   | Blake C. Abele Trustee   | Split 2013 x 2   | 218,600                     | Library Tax                                     | 218,600                 | 20.08              |
| FRNT 385.00 DPTH ACRES 40.20 EAST-0340792 NRTH-1614734 DEED BOOK 2017 PG-1177 FULL MARKET VALUE 304,033  TOTAL TAX 2,714.19** DATE #1 09/30/25 AMT DUE 2,714.19  ***********************************   | 761 Russia Rd  | Merge 2014   |                             |   |                         |                    |
| ACRES 40.20 EAST-0340792 NRTH-1614734 DEED BOOK 2017 PG-1177 FULL MARKET VALUE 304,033  **********************************   | Poland, NY 13431   | House + Barn   |                             |   |                         |                    |
| EAST-0340792 NRTH-1614734   DEED BOOK 2017   PG-1177   FULL MARKET VALUE   304,033   TOTAL TAX   2,714.19**   09/30/25   076.4-1-15   076.4-1-15   09/30/25   076.4-1-15   076.4-1-     |  | FRNT 385.00 DPTH   |                             |   |                         |                    |
| DEED BOOK 2017   PG-1177   FULL MARKET VALUE   304,033 |  | ACRES 40.20  |                             |   |                         |                    |
| FULL MARKET VALUE 304,033  TOTAL TAX   |  | EAST-0340792 NRTH-1614734  |                             |   |                         |                    |
| TOTAL TAX   DATE #1   09/30/25   09/30     |  | DEED BOOK 2017 PG-1177   |                             |   |                         |                    |
| DATE #1 09/30/25 AMT DUE 2,714.19  |  | FULL MARKET VALUE  | 304,033                     |   |                         |                    |
| AMT DUE 2,714.19  ***********************************  |  |  |                             | TOTAL TAX                                       |                         |                    |
| **************************************   |  |  |                             |   | "                       |                    |
| 6184 Military Rd   |  |  | -1-1-1-1-1-1-1-1-1-1-1-1    |   |                         |                    |
| 076.4-1-15   |  |  | *****                       | *******   |                         |                    |
| English Nichole E  |  | V  |                             | School Tay                                      |                         |                    |
| Wendt Thomas M Jr  |  |  | 12 300                      |   |                         |                    |
| 6184 Military Rd 4B  | _  |  |                             | Library Tax                                     | 212,000                 | 19.47              |
| Remsen, NY 13438 Military Road  ACRES 8.50 BANK 135  EAST-0322879 NRTH-1625749  DEED BOOK 2018 PG-2259  FULL MARKET VALUE 294,854  TOTAL TAX 2,918.27**  DATE #1 09/30/25  AMT DUE 2,918.27  |  |  | 212,000                     |   |                         |                    |
| ACRES 8.50 BANK 135 EAST-0322879 NRTH-1625749 DEED BOOK 2018 PG-2259 FULL MARKET VALUE 294,854  TOTAL TAX 2,918.27** DATE #1 09/30/25 AMT DUE 2,918.27   |  |  |                             |   |                         |                    |
| EAST-0322879 NRTH-1625749  DEED BOOK 2018 PG-2259  FULL MARKET VALUE 294,854  TOTAL TAX 2,918.27**  DATE #1 09/30/25  AMT DUE 2,918.27   |  |  |                             |   |                         |                    |
| FULL MARKET VALUE 294,854  TOTAL TAX 2,918.27**  DATE #1 09/30/25  AMT DUE 2,918.27  |  |  |                             |   |                         |                    |
| FULL MARKET VALUE 294,854  TOTAL TAX 2,918.27**  DATE #1 09/30/25  AMT DUE 2,918.27  |  |  |                             |   |                         |                    |
| DATE #1 09/30/25<br>AMT DUE 2,918.27   |  | FULL MARKET VALUE  | 294,854                     |   |                         |                    |
| AMT DUE 2,918.27   |  |  |                             | TOTAL TAX                                       | -                       | 2,918.27**         |
|  |  |  |                             |   | DATE #1                 |                    |
|  |  |  |                             |   |                         |                    |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 962 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT                     |
|--|---|---------------|--|-----------------------|--------------------------------|
|  | 6 Stormy Hill Rd  |               |  | ACCT 060008640        | BILL 2576                      |
| 077.12-1-16  | 210 1 Family Res  |               | BAS STAR 41854                                   | 7.007 000000010       | 21,570                         |
| Enright Leo  | Poland Central 213803   | 8,300         | School Tax                                       | 125,000               | 1,709.20                       |
| Enright Michele A  | Lot 17 Jerseyfield Patent   | 125,000       | Library Tax                                      | 125,000               | 11.48                          |
| 126 Stormy Hill Rd<br>Cold Brook, NY 13324   | House Garage<br>FRNT 110.00 DPTH 175.00<br>ACRES 0.35<br>EAST-0342869 NRTH-1634683<br>DEED BOOK 2019 PG-3216<br>FULL MARKET VALUE | 173,853       |  |                       |                                |
|  | TOLL TANKLE WILDE   | 173,033       | TOTAL TAX  |                       | 1,425.74**                     |
|  |   |               | TOTAL TOTAL                                      | DATE #1               | 09/30/25                       |
|  |   |               |  | AMT DUE               | 1,425.74                       |
| *******  | ******  | *****         | ******   | ****** 077.1-1-2 **** |                                |
|  | Southside Rd  |               |  | ACCT 060008940        | BILL 2577                      |
| 077.1-1-2  | 260 Seasonal res  |               | School Tax                                       | 44,000                | 601.64                         |
| Evans Thomas   | Poland Central 213803   | 20,600        | Library Tax                                      | 44,000                | 4.04                           |
| 28 Lorwood Dr  | Lot 15 Jerseyfield Patent   | 44,000        |  |                       |                                |
| Glenville, NY 12302  | Camp<br>FRNT 222.52 DPTH 132.81<br>ACRES 0.34<br>EAST-0334194 NRTH-1633971<br>DEED BOOK 1181 PG-735                               |               |  |                       |                                |
|  | FULL MARKET VALUE   | 61,196        |  |                       |                                |
|  |   |               | TOTAL TAX  | DATE #1<br>AMT DUE    | 605.68**<br>09/30/25<br>605.68 |
| ********   | *******   | ·*****        | ********   |                       |                                |
| 20   | 19 Sunset Lodge Rd  |               |  | ACCT 060052730        | BILL 2578                      |
| 078.3-1-22.1   | 260 Seasonal res  |               | School Tax                                       | 52,700                | 720.60                         |
| Eykelhoff Steve  | Poland Central 213803   | 34,700        | Library Tax                                      | 52,700                | 4.84                           |
| 209 Sunset Lodge Rd  | Lot 13 Jerseyfield Patent   | 52,700        |  |                       |                                |
| Cold Brook, NY 13324   | FRNT 1015.00 DPTH   |               |  |                       |                                |
|  | ACRES 20.20   |               |  |                       |                                |
|  | EAST-0354273 NRTH-1626538   |               |  |                       |                                |
|  | DEED BOOK 1253 PG-232   |               |  |                       |                                |
|  | FULL MARKET VALUE   | 73,296        |  |                       |                                |
|  |   |               | TOTAL TAX  |                       | 725.44**                       |
|  |   |               |  | DATE #1               | 09/30/25                       |
|  |   |               |  | AMT DUE               | 725.44                         |

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COUNTY - Herkimer

SCHOOL - Poland Central 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

PAGE 963
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT ( | DF V | /AI UF | IS | 069. | 27 |
|-------------------|------|--------|----|------|----|
|-------------------|------|--------|----|------|----|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE            | SCH00L             |
|---|---|--------------------|--------------------------------|--------------------------|--------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS              | TANADEL WILDE            | TAX AMOUNT         |
| ******                                    | ·************                             | *****              |                                | ******* 083.2-1-21.2 **  | *****              |
|   | 605 Grant Rd                              |                    |                                |                          | BILL 2579          |
| 083.2-1-21.2                              | 260 Seasonal res                          |                    | School Tax                     | 62,000                   | 847.76             |
| Fachini Joseph                            | Poland Central 213803                     | 26,600             | Library Tax                    | 62,000                   | 5.70               |
| Fachini Carol                             | FRNT 400.00 DPTH                          | 62,000             |                                |                          |                    |
| 999 Old County Rd<br>Stamford, VT 05352   | ACRES 10.30<br>EAST-0345291 NRTH-1617087  |                    |                                |                          |                    |
| 3tamii1014, VI 03332                      | DEED BOOK 1092 PG-464                     |                    |                                |                          |                    |
|   | FULL MARKET VALUE                         | 86,231             |                                |                          |                    |
|   |   |                    | TOTAL TAX -                    |                          | 853.46**           |
|   |   |                    |                                | DATE #1                  | 09/30/25           |
|   |   |                    |                                | AMT DUE                  | 853.46             |
| ********                                  | ***********                               | *****              | *******                        | ******** 083.3-1-37.3 ** |                    |
| 083.3-1-37.3                              | 429 Gravesville Rd                        |                    | TNUL CTAD 41024                |                          | BILL 2580          |
| Falk Robert G                             | 210 1 Family Res<br>Poland Central 213803 | 36,400             | ENH STAR 41834<br>School Tax   | 75,000                   | 61,910<br>1,025.52 |
| Falk Francis N                            | ACRES 5.17 BANK 135                       | 75,000             |                                | 75,000                   | 6.89               |
| 429 Gravesville Rd                        | EAST-0325224 NRTH-1610166                 | , 0,000            | 2121 41 9 147                  | , 0,000                  | 0.03               |
| Poland, NY 13431                          | FULL MARKET VALUE                         | 104,312            |                                |                          |                    |
|   |   |                    | TOTAL TAX -                    |                          | 198.41**           |
|   |   |                    |                                | DATE #1                  | 09/30/25           |
|   |   |                    |                                | AMT DUE                  | 198.41             |
|   | **************************************    | ****               |                                | ACCT 060000360           | BILL 2581          |
| 083.4-1-76.1                              | 280 Res Multiple                          |                    | BAS STAR 41854                 | ACC1 000000300           | 21,570             |
| Farber Marlene                            | Poland Central 213803                     | 29,800             | School Tax                     | 80,000                   | 1,093.89           |
| Seelman Gerald                            | Lot 65 Royal Grant                        | 80,000             | Library Tax                    | 80,000                   | 7.35               |
| 4783 Military Rd                          | House Gar/2 Apts                          |                    |                                |                          |                    |
| Poland, NY 13431                          | ACRES 2.05                                |                    |                                |                          |                    |
|   | EAST-0342395 NRTH-1608995                 |                    |                                |                          |                    |
|   | DEED BOOK 1239 PG-848                     | 111 000            |                                |                          |                    |
|   | FULL MARKET VALUE                         | 111,266            | TOTAL TAX -                    |                          | 806.30**           |
|   |   |                    | TUTAL TAX -                    | DATE #1                  | 09/30/25           |
|   |   |                    |                                | AMT DUE                  | 806.30             |
| *******                                   | ********                                  | *****              | ******                         | ******* 088.2-1-18.3 **  | *****              |
|   | 223 St Rt 8                               |                    |                                |                          | BILL 2582          |
| 088.2-1-18.3                              | 210 1 Family Res                          | 01 700             | School Tax                     | 121,700                  | 1,664.08           |
| Farber William                            | Poland Central 213803                     | 21,700             | Library Tax                    | 121,700                  | 11.18              |
| PO Box 222<br>Cold Brook, NY 13324        | House/Garage<br>FRNT 289.00 DPTH          | 121,700            |                                |                          |                    |
| COTA DIOOK, NT 13324                      | ACRES 9.40                                |                    |                                |                          |                    |
|   | EAST-0345872 NRTH-1603766                 |                    |                                |                          |                    |
|   | DEED BOOK 1541 PG-296                     |                    |                                |                          |                    |
|   | FULL MARKET VALUE                         | 169,263            |                                |                          |                    |
|   |   |                    | TOTAL TAX -                    |                          | 1,675.26**         |
|   |   |                    |                                | DATE #1                  | 09/30/25           |
|   |   |                    |                                | AMT DUE                  | 1,675.26           |

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COUNTY - Herkimer SCHOOL - Poland Central

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

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

PAGE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                             |
|---|--|-------------------|-----------------------------------|--|--|
| 089.1-2-7 Fellows Daniel Fellows Stephen PO Box 72 Newport, NY 13416              | Cooper Rd 322 Rural vac>10 Poland Central 213803 Lot 30 Royal Grant Vacant Land ACRES 15.00 EAST-0356299 NRTH-1604029 DEED BOOK 932 PG-566       | 10,650<br>10,650  | School Tax<br>Library Tax         | ACCT 060040270<br>10,650<br>10,650         | BILL 2583<br>145.62<br>0.98            |
|   | FULL MARKET VALUE  | 14,812            | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 146.60**<br>09/30/25<br>146.60         |
| ********  | *******  | *****             | *******                           |  |  |
| 078.3-1-18.1 Ferguson Scott Fazio Lisa 2739 Newport Rd Poland, NY 13431           | E Pardeeville Rd 322 Rural vac>10 Poland Central 213803 Lot 13 Jerseyfield Patent Vacant Land Split 2014 FRNT 3545.00 DPTH                       | 52,600<br>52,600  | School Tax<br>Library Tax         | ACCT 060019110<br>52,600<br>52,600         | BILL 2584<br>719.23<br>4.83            |
|   | ACRES 53.00 EAST-0352720 NRTH-1625398 DEED BOOK 1612 PG-579 FULL MARKET VALUE  | 73,157            |                                   |  |  |
|   |  | ·                 | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 724.06**<br>09/30/25<br>724.06         |
| *********   | MacArthur Rd   | ******            | *********                         | ******* 077.2-1-1.2 ***                    | ************************************** |
| 077.2-1-1.2   | 210 1 Family Res   |                   | BAS STAR 41854                    |  | 21,570                                 |
| Ferracane Beth<br>Reddington Laura<br>427 MacArthur Rd<br>Cold Brook, NY 13324    | Poland Central 213803<br>ACRES 1.90<br>EAST-0336124 NRTH-1636856<br>DEED BOOK 1591 PG-866  | 35,000<br>200,000 | School Tax<br>Library Tax         | 200,000                                    | 2,734.72<br>18.37                      |
| 3. Col., 11. 1001.  | FULL MARKET VALUE  | 278,164           |                                   |  |  |
|   |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 2,458.15** 09/30/25 2,458.15           |
|   | **************************************   | ******            | ********                          | ******** 077.2-1-2.2 ***<br>ACCT 060018485 | ************************************** |
| 077.2-1-2.2 Ferracane Beth Reddington Laura 427 Macarthur Rd Cold Brook, NY 13324 | 270 Mfg housing Poland Central 213803 Lot 15 Jerseyfield Patent 2 Trls 3 Stall Garage ACRES 1.00 EAST-0336516 NRTH-1636579 DEED BOOK 1591 PG-870 | 15,000<br>41,500  | School Tax<br>Library Tax         | 41,500<br>41,500                           | 567.45<br>3.81                         |
|   | FULL MARKET VALUE  | 57,719            | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 571.26**<br>09/30/25<br>571.26         |

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SCHOOL - Poland Central

COUNTY - Herkimer

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#### 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

PAGE 965 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION   | TAXABLE VALUE                      |                             |
|--|--|-----------------------------|---|------------------------------------|-----------------------------|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD   |                             | SPECIAL DISTRICTS   | ++++++ 077 0 1 61 1 +++            | TAX AMOUNT                  |
| 077.2-1-51.1 Ferracane Beth Robertaccio Robert J 427 Macarthur Rd Cold Brook, NY 13324 | Southside Rd 323 Vacant rural Poland Central 213803 Lot 15 Jerseyfield Patent Farm FRNT 3672.00 DPTH | 44,900<br>44,900            | School Tax<br>Library Tax   | ACCT 060013230<br>44,900<br>44,900 | BILL 2587<br>613.94<br>4.12 |
|  | ACRES 43.36 EAST-0338986 NRTH-1632606 DEED BOOK 1591 PG-873 FULL MARKET VALUE                        | 62,448                      |   |                                    |                             |
|  | . 322  | 02,110                      | TOTAL TAX   |                                    | 618.06**                    |
|  |  |                             |   | DATE #1                            | 09/30/25                    |
|  |  |                             |   | AMT DUE                            | 618.06                      |
| ********   | *******  | ******                      | ******  |                                    |                             |
|  | 64 Military Rd   |                             |   |                                    | BILL 2588                   |
| 083.1-1-29.6   | 210 1 Family Res   |                             | School Tax  | 336,000                            | 4,594.32                    |
| Ferris Anne E  | Poland Central 213803  | 36,000                      | Library Tax   | 336,000                            | 30.87                       |
| Starr Thomas   | FRNT 356.00 DPTH   | 336,000                     | v   |                                    |                             |
| 5764 Military Rd   | ACRES 5.00   |                             |   |                                    |                             |
| Remsen, NY 13438   | EAST-0325597 NRTH-1620178  |                             |   |                                    |                             |
|  | DEED BOOK 2021 PG-1995   |                             |   |                                    |                             |
|  | FULL MARKET VALUE  | 467,316                     |   |                                    |                             |
|  |  |                             | TOTAL TAX   |                                    | 4,625.19**                  |
|  |  |                             |   | DATE #1<br>AMT DUE                 | 09/30/25<br>4,625.19        |
| *********  | **************   | ******                      | *********   | ****** 083.1-1-33.2 ***            |                             |
|  | Military Rd  |                             |   |                                    | BILL 2589                   |
| 083.1-1-33.2   | 314 Rural vac<10   | 00.000                      | School Tax  | 20,600                             | 281.68                      |
| Ferris Emily   | Poland Central 213803  | 20,600                      | Library Tax   | 20,600                             | 1.89                        |
| 5794 Military Rd<br>Remsen, NY 13438   | Split w/ Ferris<br>FRNT 977.00 DPTH  | 20,600                      |   |                                    |                             |
| Reliisell, IVI 13436   | ACRES 6.70   |                             |   |                                    |                             |
|  | EAST-0327604 NRTH-1617496  |                             |   |                                    |                             |
|  | DEED BOOK 2023 PG-2310   |                             |   |                                    |                             |
|  | FULL MARKET VALUE  | 28,651                      |   |                                    |                             |
|  | 1022 18111121 771202   | 20,001                      | TOTAL TAX   |                                    | 283.57**                    |
|  |  |                             |   | DATE #1                            | 09/30/25                    |
|  |  |                             |   | AMT DUE                            | 283.57                      |
| ******   | ***********  | *****                       | *****   | ****** 083.1-1-10.2                | *****                       |
|  | Black Creek Rd   |                             |   | ACCT 060050660                     | BILL 2590                   |
| 083.1-1-10.2   | 260 Seasonal res   |                             | School Tax  | 50,200                             | 686.41                      |
| Ferris Harvey S  | Poland Central 213803  | 50,200                      | Library Tax   | 50,200                             | 4.61                        |
| c/o Richard P. Ferris  | Lot 113 Royal Grant  | 50,200                      |   |                                    |                             |
| PO Box 368   | Stone Cottage  |                             |   |                                    |                             |
| Barneveld, NY 13304  | ACRES 50.00  |                             |   |                                    |                             |
|  | EAST-0331103 NRTH-1623476  |                             |   |                                    |                             |
|  | DEED BOOK 675 PG-675   |                             |   |                                    |                             |
|  | FULL MARKET VALUE  | 69,819                      | TOT:  |                                    | 601 601                     |
|  |  |                             | TOTAL TAX   | D. T.E. #4                         | 691.02**                    |
|  |  |                             |   | DATE #1                            | 09/30/25                    |
| ا داداداد داددادداددادداددادداددادداد با برای بازی بازی بازی بازی بازی بازی بازی با    | ا دا دا دا دادادادادادادادادادادادادادا  | -                           | ر ا دا دا داداداداداداداداداداداد الرائيات الرائيات الرائيات الرائيات الرائيات الرائيات الرائيات الرائيات الر | AMT DUE                            | 691.02                      |
| ****************   | ***********  | *******                     | ***************   | **************                     | *******                     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          | SCH00L     |
|--|---|--------------------|-------------------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS             |                        | TAX AMOUNT |
| **********                                   |   | *****              | ********                      |                        |            |
|  | Military Rd                               |                    |                               | ACCT 060046540         | BILL 2591  |
| 083.1-1-27                                   | 210 1 Family Res                          |                    | School Tax                    | 84,000                 | 1,148.58   |
| Ferris Harvey S                              | Poland Central 213803                     | 21,200             | Library Tax                   | 84,000                 | 7.72       |
| c/o Richard P Ferris                         | Lot 105 Royal Grant                       | 84,000             |                               |                        |            |
| PO Box 368                                   | House Gar                                 |                    |                               |                        |            |
| Barneveld, NY 13304                          | ACRES 0.53                                |                    |                               |                        |            |
|  | EAST-0325754 NRTH-1619775                 |                    |                               |                        |            |
|  | DEED BOOK 673 PG-514                      |                    |                               |                        |            |
|  | FULL MARKET VALUE                         | 116,829            |                               |                        |            |
|  |   |                    | TOTAL TAX                     |                        | 1,156.30** |
|  |   |                    |                               | DATE #1                | 09/30/25   |
|  |   |                    |                               | AMT DUE                | 1,156.30   |
| *******                                      | ******                                    | *****              | *****                         | ****** 083.1-1-17.3 ** | *****      |
| 536  | 6 Hinckley Rd                             |                    |                               |                        | BILL 2592  |
| 083.1-1-17.3                                 | 310 Res Vac                               |                    | School Tax                    | 10,000                 | 136.74     |
| Ferris Irrevocable Trust A                   | Poland Central 213803                     | 10,000             | Library Tax                   | 10,000                 | 0.92       |
| Ferris, Trustee John                         | FRNT 567.60 DPTH                          | 10,000             | ·                             |                        |            |
| 566 Hinckley Rd                              | ACRES 9.80                                |                    |                               |                        |            |
| Remsen, NY 13438                             | EAST-0328726 NRTH-1619952                 |                    |                               |                        |            |
| ,      | DEED BOOK 2024 PG-314                     |                    |                               |                        |            |
|  | FULL MARKET VALUE                         | 13,908             |                               |                        |            |
|  |   |                    | TOTAL TAX                     |                        | 137.66**   |
|  |   |                    |                               | DATE #1                | 09/30/25   |
|  |   |                    |                               | AMT DUE                | 137.66     |
| *******                                      | *******                                   | *****              | *******                       |                        |            |
|  | Hinckley Rd                               |                    |                               |                        | BILL 2593  |
| 083.1-1-10.7                                 | 323 Vacant rural                          |                    | School Tax                    | 48,900                 | 668.64     |
| Ferris Irrevocable Trust Ann k               |   | 48,900             | Library Tax                   | 48,900                 | 4.49       |
| Ferris Irrevocable Trust John                |   | 48.900             | 2.2. a. y . a                 | .0,500                 |            |
| 566 Hinckley Rd                              | EAST-0330661 NRTH-1620486                 | .0,500             |                               |                        |            |
| Remsen, NY 13438                             | DEED BOOK 2024 PG-314                     |                    |                               |                        |            |
| Kemserr, III 10 100                          | FULL MARKET VALUE                         | 68,011             |                               |                        |            |
|  | TOLE THURSE WILDE                         | 00,011             | TOTAL TAX                     |                        | 673.13**   |
|  |   |                    | 1017.12 1700                  | DATE #1                | 09/30/25   |
|  |   |                    |                               | AMT DUE                | 673.13     |
| *******                                      | ********                                  | *****              | ********                      |                        |            |
|  | Hinckley Rd                               |                    |                               | 000.1 1 17.1           | BILL 2594  |
| 083.1-1-17.2                                 | 210 1 Family Res                          |                    | BAS STAR 41854                |                        | 21,570     |
| Ferris Irrevocable Trust Ann k               | =   | 61,100             | School Tax                    | 131,100                | 1,792.61   |
| Ferris Irrevocable Trust John                |   | 131,100            | Library Tax                   | 131.100                | 12.04      |
| 566 Hinckley Rd                              | FRNT 475.00 DPTH                          | 101,100            | Library rax                   | 101,100                | 12.01      |
| Remsen, NY 13438                             | ACRES 31.00                               |                    |                               |                        |            |
| Kemserr, III 10 100                          | EAST-0329442 NRTH-1620330                 |                    |                               |                        |            |
|  | DEED BOOK 2024 PG-314                     |                    |                               |                        |            |
|  | FULL MARKET VALUE                         | 182,337            |                               |                        |            |
|  | I VEE INMINET WILDE                       | 102,007            | TOTAL TAX                     |                        | 1,509.71** |
|  |   |                    | IVIAL IAA                     | DATE #1                | 09/30/25   |
|  |   |                    |                               | AMT DUE                | 1,509.71   |
| ********                                     | *******                                   | *****              | ********                      |                        | *          |
|  |   |                    |                               |                        |            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 967 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT                     |
|---|--|-----------------------------|---|--------------------|--------------------------------|
| *********   | ********   | *****                       | *********                                       |                    |                                |
|   | Norris Rd  |                             |   | ACCT 060042580     | BILL 2595                      |
| 082.2-1-57  | 314 Rural vac<10   | 0.000                       | School Tax                                      | 8,900              | 121.69                         |
| Ferris Rachel<br>418 Clay St Ste 401<br>San Antonio, TX 78204     | Poland Central 213803<br>E 102 Rg<br>Lot 7 3/4 Acres<br>Norris Road<br>ACRES 7.80<br>EAST-0324725 NRTH-1618843<br>DEED BOOK 2023 PG-5906 | 8,900<br>8,900              | Library Tax                                     | 8,900              | 0.82                           |
|   | FULL MARKET VALUE  | 12,378                      |   |                    |                                |
|   |  |                             | TOTAL TAX                                       |                    | 122.51**                       |
|   |  |                             |   | DATE #1<br>AMT DUE | 09/30/25<br>122 <b>.</b> 51    |
| *******   | ********   | *****                       | *******   |                    |                                |
|   | Hinckley Rd  |                             |   | ACCT 060052520     | BILL 2596                      |
| 083.1-1-10.3  | 322 Rural vac>10   | 40.000                      | School Tax                                      | 43,900             | 600.27                         |
| Ferris Rachel<br>418 Clay St Ste 401<br>San Antonio, TX 78204     | Poland Central 213803<br>Lot 114 Royal Grant<br>Vacant Land<br>ACRES 24.50<br>EAST-0327708 NRTH-1623118<br>DEED BOOK 2023 PG-5906        | 43,900<br>43,900            | Library Tax                                     | 43,900             | 4.03                           |
|   | FULL MARKET VALUE  | 61,057                      |   |                    |                                |
|   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE | 604.30**<br>09/30/25<br>604.30 |
| ******  | *******  | *****                       | *****   |                    |                                |
|   | Route 28   |                             |   | ACCT 060007110     | BILL 2597                      |
| 083.3-1-43  | 322 Rural vac>10   |                             | School Tax                                      | 67,000             | 916.13                         |
| Fillipelli Jerry C<br>7236 Adobe Hills Ave<br>Las Vegas, NV 89113 | Poland Central 213803<br>Lot 68 Royal Grant<br>Vacant Land<br>ACRES 51.90<br>EAST-0328899 NRTH-1607873<br>DEED BOOK 813 PG-683           | 67,000<br>67,000            | Library Tax                                     | 67,000             | 6.15                           |
|   | FULL MARKET VALUE  | 93,185                      | TOTAL TAV                                       |                    | 000 0044                       |
|   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE | 922.28**<br>09/30/25<br>922.28 |

COUNTY - Herkimer SCHOOL - Poland Central

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 968 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER   |  |         | EXEMPTION CODE    |                         | SCH00L             |
|-------------------------|--|---------|-------------------|-------------------------|--------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                        | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           | TAV AMOUNT         |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD                 | TOTAL   | SPECIAL DISTRICTS | -++++++ 000 / 1 C1 ++++ | TAX AMOUNT         |
|                         |  |         | ^^^^^             |                         |                    |
| 083.4-1-61              | 583 Beecher Rd                         |         | ENH STAR 41834    | ACCT 060009930          | BILL 2598          |
| Finch Trust Larry A     | 210 1 Family Res Poland Central 213803 | 19,500  | School Tax        | 142,500                 | 61,910<br>1,948.49 |
| Finch Trust Liane       | Lot 70 Royal Grant                     | 142,500 | Library Tax       | 142,500                 | 13.09              |
| 583 Beecher Rd          | House Garage                           | 142,500 | Library Tax       | 142,500                 | 13.03              |
| Poland, NY 13431        | Beecher                                |         |                   |                         |                    |
| Totalia, III Total      | ACRES 5.00                             |         |                   |                         |                    |
|                         | EAST-0337220 NRTH-1611099              |         |                   |                         |                    |
|                         | DEED BOOK 2019 PG-875                  |         |                   |                         |                    |
|                         | FULL MARKET VALUE                      | 198,192 |                   |                         |                    |
|                         |  |         | TOTAL TAX         |                         | 1,127.58**         |
|                         |  |         |                   | DATE #1                 | 09/30/25           |
|                         |  |         |                   | AMT DUE                 | 1,127.58           |
| *********               | *********                              | *****   | ********          | ****** 084.1-3-11.1 **  | *****              |
|                         | Fisher Rd                              |         |                   | ACCT 060020130          | BILL 2599          |
| 084.1-3-11.1            | 322 Rural vac>10                       |         | School Tax        | 45,200                  | 618.05             |
| Finn III Thomas F       | Poland Central 213803                  | 45,200  | Library Tax       | 45,200                  | 4.15               |
| Finn Marilyn J          | Lot 97 Jerseyfield Patent              | 45,200  |                   |                         |                    |
| 4224 State Route 28     | Vacant Land                            |         |                   |                         |                    |
| Malden Bridge, NY 12115 | FRNT 705.00 DPTH                       |         |                   |                         |                    |
|                         | ACRES 42.20                            |         |                   |                         |                    |
|                         | EAST-0356076 NRTH-1620521              |         |                   |                         |                    |
|                         | DEED BOOK 2018 PG-4874                 | 62.065  |                   |                         |                    |
|                         | FULL MARKET VALUE                      | 62,865  | TOTAL TAX         |                         | 622.20**           |
|                         |  |         | TOTAL TAX         | DATE #1                 | 09/30/25           |
|                         |  |         |                   | AMT DUE                 | 622.20             |
| *********               | *********                              | *****   | ********          |                         |                    |
|                         | 953 Military Rd                        |         |                   | ACCT 060043690          | BILL 2600          |
| 083.4-1-69              | 314 Rural vac<10                       |         | School Tax        | 600                     | 8.20               |
| Fitch Michael L         | Poland Central 213803                  | 600     | Library Tax       | 600                     | 0.06               |
| 4933 Military Rd        | Lot 71 Royal Grant                     | 600     | -                 |                         |                    |
| Poland, NY 13431        | Vacant Land                            |         |                   |                         |                    |
|                         | Military Rd                            |         |                   |                         |                    |
|                         | ACRES 0.24                             |         |                   |                         |                    |
|                         | EAST-0340011 NRTH-1610694              |         |                   |                         |                    |
|                         | DEED BOOK 2019 PG-2432                 |         |                   |                         |                    |
|                         | FULL MARKET VALUE                      | 834     |                   |                         |                    |
|                         |  |         | TOTAL TAX         |                         | 8.26**             |
|                         |  |         |                   | DATE #1                 | 09/30/25           |
|                         |  |         |                   | AMT DUE                 | 8.26               |

COUNTY - Herkimer SCHOOL - Poland Central

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 969 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND    | TAX DESCRIPTION   | TAXABLE VALUE            |                    |
|--|---|---------|-------------------|--------------------------|--------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL   | SPECIAL DISTRICTS | ******** 000 / 1 70 **** | TAX AMOUNT         |
|  | 3 Military Rd                             | ^^^^^   | ^^^^^             | ACCT 060010020           | BILL 2601          |
| 083.4-1-70                                   | 210 1 Family Res                          |         | BAS STAR 41854    | ACC1 000010020           | 21,570             |
| Fitch Michael L                              | Poland Central 213803                     | 11,300  | School Tax        | 64,500                   | 881.95             |
| 4933 Military Rd                             | S 71 Rg                                   | 64,500  | Library Tax       | 64,500                   | 5.93               |
| Poland, NY 13431                             | Trl 1/2 Acre                              | - 1,    |                   | ,                        |                    |
|  | Military                                  |         |                   |                          |                    |
|  | FRNT 245.00 DPTH 224.00                   |         |                   |                          |                    |
|  | ACRES 0.70                                |         |                   |                          |                    |
|  | EAST-0340107 NRTH-1610645                 |         |                   |                          |                    |
|  | DEED BOOK 1499 PG-608                     |         |                   |                          |                    |
|  | FULL MARKET VALUE                         | 89,708  | TOTAL TAY         |                          | 500.0411           |
|  |   |         | TOTAL TAX         |                          | 592.94**           |
|  |   |         |                   | DATE #1<br>AMT DUE       | 09/30/25<br>592.94 |
| ******                                       | ********                                  | ****    | *********         |                          |                    |
|  | Rose Valley Rd                            |         |                   | ACCT 060014130           | BILL 2602          |
| 089.1-2-28.3                                 | 314 Rural vac<10                          |         | School Tax        | 16,000                   | 218.78             |
| Five Brook Farm Family Trust                 | Poland Central 213803                     | 16,000  | Library Tax       | 16,000                   | 1.47               |
| 98 Tyler St                                  | Lot 30 Royal Grant                        | 16,000  |                   |                          |                    |
| East Haven, CT 06512                         | Vacant Land                               |         |                   |                          |                    |
|  | FRNT 319.00 DPTH                          |         |                   |                          |                    |
|  | ACRES 5.00                                |         |                   |                          |                    |
|  | EAST-0354059 NRTH-1601834                 |         |                   |                          |                    |
|  | DEED BOOK 1573 PG-205                     | 22 252  |                   |                          |                    |
|  | FULL MARKET VALUE                         | 22,253  | TOTAL TAX         |                          | 220.25**           |
|  |   |         | TOTAL TAX         | DATE #1                  | 09/30/25           |
|  |   |         |                   | AMT DUE                  | 220.25             |
| *******                                      | *******                                   | *****   | *******           |                          |                    |
| 5100   | O Military Rd                             |         |                   | ACCT 060004260           | BILL 2603          |
| 083.4-1-49                                   | 210 1 Family Res                          |         | School Tax        | 92,000                   | 1,257.97           |
| Flike Joshua                                 | Poland Central 213803                     | 9,900   | Library Tax       | 92,000                   | 8.45               |
| 5100 Military Rd                             | Lots 70 & 71 Royal Grant                  | 92,000  |                   |                          |                    |
| Russia, NY 13435                             | House Garage                              |         |                   |                          |                    |
|  | Military                                  |         |                   |                          |                    |
|  | FRNT 135.00 DPTH 211.00                   |         |                   |                          |                    |
|  | ACRES 0.52<br>EAST-0337291 NRTH-1612690   |         |                   |                          |                    |
|  | DEED BOOK 1630 PG-58                      |         |                   |                          |                    |
|  | FULL MARKET VALUE                         | 127,955 |                   |                          |                    |
|  | . J. L. T. W. C. T. T. L. C.              | 127,300 | TOTAL TAX         | -                        | 1,266.42**         |
|  |   |         |                   | DATE #1                  | 09/30/25           |
|  |   |         |                   | AMT DUE                  | 1,266.42           |

### COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

SWIS - 214489

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

PAGE 970 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                | LAND<br>TOTAL   | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                 |
|---|---|-----------------|---|----------------------------------|----------------------------|
| 777.1-1-22 Fondario Gary R Fondario Kathleen S 6602 Horseshoe Bend Ct Summerfield, NC 27358 | South Side Rd 314 Rural vac<10 Poland Central 213803 Lot 15 Jerseyfield Patent Vacant Land ACRES 0.41 | 2,100<br>2,100  | School Tax<br>Library Tax                       | ACCT 060013780<br>2,100<br>2,100 | BILL 2604<br>28.71<br>0.19 |
|   | EAST-0334550 NRTH-1634486<br>DEED BOOK 686 PG-111<br>FULL MARKET VALUE                                | 2,921           | TOTAL TAX                                       | DATE #1                          | 28.90**                    |
|   |   |                 |   | DATE #1<br>AMT DUE               | 09/30/25<br>28 <b>.</b> 90 |
| *********   | *********   | ******          | ********  |                                  | ******                     |
|   | 512 Southside Rd  |                 | ENIL OT D 41004                                 | ACCT 060016740                   | BILL 2605                  |
| 077.3-1-19<br>Fonner Richard  | 210 1 Family Res Poland Central 213803  | 0 400           | ENH STAR 41834<br>School Tax                    | 61,000                           | 61,000<br>834.09           |
| PO Box 3  | Lot 15 Jerseyfield Patent   | 8,400<br>61,000 | Library Tax                                     | 61,000                           | 5.60                       |
| Hinckley, NY 13352  | Twin Trl FRNT 75.00 DPTH 140.00 ACRES 0.36 EAST-0335417 NRTH-1632434 DEED BOOK 821 PG-596             |                 | LIDI di y Tax                                   | 01,000                           | 3.00                       |
|   | FULL MARKET VALUE   | 84,840          | TOTAL TAY                                       |                                  | F (0)                      |
|   |   |                 | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 5.69**<br>09/30/25<br>5.69 |
| ********  | *********   | ******          | ********  |                                  |                            |
| 072 2 1 44  | Route 365   |                 | BAS STAR 41854                                  | ACCT 060004170                   | BILL 2606                  |
| 073.3-1-44 Forbes Clayton C   | 210 1 Family Res Poland Central 213803  | 10,700          | BAS STAR 41854<br>School Tax                    | 41,000                           | 21,570<br>560.62           |
| Forbes Patricia L   | Lot 80 Remsenburg Patent  | 41,000          | Library Tax                                     | 41,000                           | 3.77                       |
| 119 Warney Rd   | Camp  | ŕ               | v   | ŕ                                |                            |
| Remsen, NY 13438  | Rte 365   |                 |   |                                  |                            |
|   | FRNT 80.00 DPTH 135.00  |                 |   |                                  |                            |
|   | ACRES 0.62<br>EAST-0353744 NRTH-1647093   |                 |   |                                  |                            |
|   | DEED BOOK 00829 PG-00021  |                 |   |                                  |                            |
|   | FULL MARKET VALUE   | 57,024          |   |                                  |                            |
|   |   |                 | TOTAL TAX                                       |                                  | 269.45**                   |
|   | ******  |                 |   | DATE #1<br>AMT DUE               | 09/30/25<br>269.45         |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 971 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 069.27 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                  | SCH00L                         |
|--|--|--------------------|-------------------------------|--------------------------------|--------------------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD   | TOTAL              | SPECIAL DISTRICTS             |                                | TAX AMOUNT                     |
| ***********                                  |  | *****              | *******                       |                                |                                |
| 077.4-1-57.1                                 | 04 Grant Rd<br>242 Rurl res&rec  |                    | BAS STAR 41854                | ACCT 060022500                 | BILL 2607<br>21,570            |
| Forbes Jeffrey                               | Poland Central 213803  | 68,600             | School Tax                    | 89,600                         | 1,225.15                       |
| Forbes Tammie                                | Lot 110 & 119 Royal Grant  | 89,600             | Library Tax                   | 89,600                         | 8.23                           |
| 1104 Grant Rd<br>Cold Brook, NY 13324        | House<br>ACRES 60.80<br>EAST-0345120 NRTH-1626795<br>DEED BOOK 901 PG-368            |                    |                               |                                |                                |
|  | FULL MARKET VALUE  | 124,618            |                               |                                |                                |
|  |  |                    | TOTAL TAX                     | -<br>DATE <i>#</i> 1           | 938.44**<br>09/30/25           |
|  |  |                    |                               | AMT DUE                        | 938.44                         |
| *********                                    | *********  | *****              | *******                       |                                |                                |
| 070 1 1 10                                   | Black Creek Rd   |                    |                               | ACCT 060010080                 | BILL 2608                      |
| 078.1-1-18<br>Foster Stacey A                | 322 Rural vac>10<br>Poland Central 213803  | 28,900             | School Tax<br>Library Tax     | 28,900<br>28,900               | 395.17<br>2.65                 |
| 9026 Church St<br>Remsen, NY 13438           | Lot 17 Jerseyfield Patent<br>Vacant Land<br>ACRES 20.00<br>EAST-0351193 NRTH-1635820 | 28,900             | LIDIUTY TUX                   | 20,300                         | 2.03                           |
|  | DEED BOOK 896 PG-20  |                    |                               |                                |                                |
|  | FULL MARKET VALUE  | 40,195             |                               |                                |                                |
|  |  |                    | TOTAL TAX                     | -<br>DATE #1<br>AMT DUE        | 397.82**<br>09/30/25<br>397.82 |
| ****************                             |  | *****              | *******                       |                                |                                |
| 61<br>077.3-1-17                             | 18 Southside Rd  |                    | Calaga Tay                    | ACCT 060004350                 | BILL 2609                      |
| Fransman David                               | 210 1 Family Res Poland Central 213803   | 6,200              | School Tax<br>Library Tax     | 56,200<br>56,200               | 768.46<br>5.16                 |
| Griffith Stephanie                           | FRNT 56.66 DPTH 140.00   | 56,200             |                               | **,=**                         |                                |
| 594 Southside Rd                             | ACRES 0.18   |                    |                               |                                |                                |
| Cold Brook, NY 13324                         | EAST-0335447 NRTH-1632521<br>DEED BOOK 1628 PG-518<br>FULL MARKET VALUE              | 78,164             |                               |                                |                                |
|  | 7 022 7 3 3 3 4 7 7 7 2 0 2  | , 0, 10            | TOTAL TAX                     | -                              | 773.62**                       |
|  |  |                    |                               | DATE #1                        | 09/30/25                       |
| *******                                      | *****  | *****              | ******                        | AMT DUE                        | 773.62                         |
| ***************************************      | Southside Rd   | ~~~~~              |                               | ACCT 060016890                 | BILL 2610                      |
| 077.3-1-22                                   | 314 Rural vac<10   |                    | School Tax                    | 800                            | 10.94                          |
| Fransman Joyce                               | Poland Central 213803  | 800                | Library Tax                   | 800                            | 0.07                           |
| 594 Southside Rd<br>Cold Brook, NY 13324     | Lot 15 Jerseyfield Patent<br>Garage<br>FRNT 75.00 DPTH 100.00<br>ACRES 0.17          | 800                |                               |                                |                                |
|  | EAST-0335328 NRTH-1632286<br>DEED BOOK 00658 PG-00669                                |                    |                               |                                |                                |
|  | FULL MARKET VALUE  | 1,113              |                               |                                |                                |
|  |  | •                  | TOTAL TAX                     | -                              | 11.01**                        |
| ******                                       | ·*************************************   | ****               | *****                         | DATE #1<br>AMT DUE<br>******** | 09/30/25<br>11.01<br>******    |
| ^^^^^  |  | ^^^^               |                               | ^^^^^                          | ^^^^                           |

- 214489

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN

SWIS

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 972 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL           | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                              |
|--|--|-------------------------|---|------------------------------------|---|
| 077.3-1-23 Fransman Joyce 594 Southside Rd Cold Brook, NY 13324          | ************************************  Southside Rd  314 Rural vac<10  Poland Central 213803  Lot 15 Jerseyfield Patent  Vacant Land  FRNT 150.00 DPTH 30.00  ACRES 0.10  EAST-0335378 NRTH-1632228  DEED BOOK 00658 PG-00669 | 200<br>200              | School Tax<br>Library Tax                       | ACCT 060016830<br>200<br>200       | BILL 2611<br>2.73<br>0.02               |
|  | FULL MARKET VALUE  | 278                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 2.75**<br>09/30/25<br>2.75              |
| ******   | ******   | *****                   | *******   | ******* 077.3-1-24 ****            |   |
| 077.3-1-24 Fransman Joyce 594 Southside Rd Cold Brook, NY 13324          | Southside Rd 312 Vac w/imprv Poland Central 213803 Lot 119 Royal Grant FRNT 75.00 DPTH 100.00 ACRES 0.17 EAST-0335296 NRTH-1632213 DEED BOOK 00658 PG-00669 FULL MARKET VALUE  | 800<br>12,280<br>17,079 | School Tax<br>Library Tax                       | ACCT 060016860<br>12,280<br>12,280 | BILL 2612<br>167.91<br>1.13             |
|  |  |                         | TOTAL TAN                                       | DATE #1                            | 09/30/25                                |
|  |  |                         |   | AMT DUE                            | 169.04                                  |
|  | ******   | *****                   | *********                                       |                                    |   |
| 077.3-1-25<br>Fransman Joyce<br>594 Southside Rd<br>Cold Brook, NY 13324 | 594 Southside Rd 210 1 Family Res Poland Central 213803 Lot 119 Royal Grant House FRNT 200.00 DPTH 100.00 ACRES 0.46 EAST-0335240 NRTH-1632086 DEED BOOK 00662 PG-00883 FULL MARKET VALUE                                    | 9,400<br>83,000         | ENH STAR 41834<br>School Tax<br>Library Tax     | ACCT 060026040<br>83,000<br>83,000 | BILL 2613<br>61,910<br>1,134.91<br>7.62 |
|  | I OLL IMMNET VALUE   | 110,700                 | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 308.53**<br>09/30/25<br>308.53          |

#### COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

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

PAGE 973 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | OF | VALUE | IS | 069.27 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| Southside Rd   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|--|---------------|-----------------------------------|------------------------|------------|
| Paramaman Joyce   Poland Central   23803   2,100   Library Tax   2,100   28.71   Pransman Joyce   Poland Central   23803   2,100   Library Tax   2,100   0.19   0.19 | *****  |  |               |                                   | ***** = =:             |            |
| Poland Central 213803   2,100   Library Tax   2,100   0.19   594 Southside Rd   Lot 119 Royal Farat   2,100  | 077 3-1-27   |  |               | School Tax                        |                        |            |
| South-side Rd  |  |  | 2 100         |                                   |                        |            |
| CAST-0335100 NRTH-1631660   CEED BOOK 1297   PG-533   P | 594 Southside Rd   | Lot 119 Royal Grant<br>Vacant Land<br>FRNT 325.00 DPTH                 |               |                                   | 2,100                  | 0.13       |
| Part    |  | EAST-0335108 NRTH-1631660<br>DEED BOOK 1297 PG-533                     | 2 021         |                                   |                        |            |
| DATE #1   DAT  |  | FULL MARKET VALUE  | 2,921         | TOTAL TAV                         |                        | 20 00**    |
| Southside Rd   |  |  |               | TUTAL TAX                         | DATE <b>#</b> 1        |            |
| Southside Rd   |  |  |               |                                   |                        |            |
| Southside Rd   School Tax   1,300   17.78   1,700    | ********   | *********  | *****         | ********                          |                        |            |
| Fransman Joyce E   Poland Central 213803   1,300   Library Tax   1,300   0.12  |  |  |               |                                   |                        |            |
| Southside Rd   | 077.3-1-26   | 314 Rural vac<10   |               | School Tax                        | 1,300                  | 17.78      |
| Vacant Land   Southside   FRNT   225.00 DPTH   100.00   EAST-0335152 NRTH-1631889   DEED BOOK   705   PG-322   FULL MARKET VALUE   1,808   DATE   1,808   17.90**    | Fransman Joyce E   | Poland Central 213803  | 1,300         | Library Tax                       | 1,300                  | 0.12       |
| Southside  |  | -  | 1,300         |                                   |                        |            |
| FRNT 225.00 DPTH 100.00   EAST-0335152 NRTH-1631889   DEED BOOK 705   PG-322   FULL MARKET VALUE   1,808   TOTAL TAX   DATE #1   09/30/25     | Cold Brook, NY 13324   |  |               |                                   |                        |            |
| EAST-0335152 NRTH-1631889   DEED BOOK 705   PG-322   FULL MARKET VALUE   1,808   TOTAL TAX   17.90**     |  |  |               |                                   |                        |            |
| DEED BOOK 705   PG-322   FULL MARKET VALUE   1,808   17.90**   1,808   17.90**   17. |  |  |               |                                   |                        |            |
| FULL MARKET VALUE  |  |  |               |                                   |                        |            |
| TOTAL TAX   DATE #1   09/30/25   AMT DUE   17.90**   BILL 2616       |  |  | 1 808         |                                   |                        |            |
| DATE #1 09/30/25   |  | TOLL PARKET VALUE  | 1,000         | TOTAL TAX                         |                        | 17 90**    |
| AMT DUE   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   17.90   19 |  |  |               | TOTAL TIM                         | DATE #1                |            |
| S94 Southside Rd   S10 1 Family Res   School Tax   32,500   444,39   |  |  |               |                                   |                        |            |
| 077.3-1-57       210 1 Family Res       School Tax       32,500       444.39         Fransman Joyce E       Poland Central 213803       21,500       Library Tax       32,500       2.99         594 Southside Rd       Lot 119 Royal Grant       32,500       32,500       2.99         Cold Brook, NY 13324       Vacant Land       ACRES 6.40          | *******  | *****  | *****         | ******                            | ****** 077.3-1-57 **** | *****      |
| Fransman Joyce E Poland Central 213803 21,500 Library Tax 32,500 2.99 594 Southside Rd Lot 119 Royal Grant 32,500 Cold Brook, NY 13324 Vacant Land   | 5  | 594 Southside Rd   |               |                                   |                        | BILL 2616  |
| 594 Southside Rd   | 077.3-1-57   | 210 1 Family Res   |               | School Tax                        | 32,500                 | 444.39     |
| Cold Brook, NY 13324   | -  |  | 21,500        | Library Tax                       | 32,500                 | 2.99       |
| ACRES 6.40 EAST-0335395 NRTH-1632039 DEED BOOK 784 PG-17 FULL MARKET VALUE 45,202 TOTAL TAX 447.38** DATE #1 09/30/25  |  | · ·  | 32,500        |                                   |                        |            |
| EAST-0335395 NRTH-1632039  DEED BOOK 784 PG-17  FULL MARKET VALUE 45,202  TOTAL TAX 447.38**  DATE #1 09/30/25   | Cold Brook, NY 13324   |  |               |                                   |                        |            |
| DEED BOOK 784 PG-17 FULL MARKET VALUE 45,202  TOTAL TAX 447.38**  DATE #1 09/30/25   |  |  |               |                                   |                        |            |
| FULL MARKET VALUE 45,202  TOTAL TAX 447.38**  DATE #1 09/30/25   |  |  |               |                                   |                        |            |
| TOTAL TAX 447.38** DATE #1 09/30/25  |  |  | 45 202        |                                   |                        |            |
| DATE #1 09/30/25   |  | TOLL PARKET VALUE  | 73,404        | ΤΩΤΑΙ ΤΑΧ                         |                        | 447 38**   |
|  |  |  |               | TOTAL TAN                         | DATF #1                |            |
|  |  |  |               |                                   |                        |            |

COUNTY - Herkimer SCHOOL - Poland Central

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 974 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT                   |
|--|---|------------------|---|--------------------|------------------------------|
| ^^^^^  | **************************************  |                  |   | ACCT 060024180     | BILL 2617                    |
| 084.3-2-12   | 210 1 Family Res  |                  | School Tax                                      | 82,000             | 1,121.23                     |
| Frazier Esther N<br>127 Oak Ridge Cir<br>Madison, MS 39110       | Poland Central 213803<br>Lot 73 Royal Grant<br>House Garage<br>Dan Davis<br>ACRES 2.40<br>EAST-0350160 NRTH-1612572 | 15,600<br>82,000 | Library Tax                                     | 82,000             | 7.53                         |
|  | DEED BOOK 2021 PG-4170<br>FULL MARKET VALUE   | 114,047          |   |                    |                              |
|  | TOLL THUNKLI WILDE  | 114,047          | TOTAL TAX                                       |                    | 1,128.76**                   |
|  |   |                  |   | DATE #1            | 09/30/25                     |
|  |   |                  |   | AMT DUE            | 1,128.76                     |
| *******  | ******  | *****            | ********  |                    |                              |
| 084.3-2-13   | Dan Davis Rd<br>322 Rural vac>10  |                  | School Tax                                      | ACCT 060024210     | BILL 2618<br>500.45          |
| Frazier Esther N   | Poland Central 213803   | 36,600           | Library Tax                                     | 36,600<br>36,600   | 3.36                         |
| 127 Oak Ridge Cir<br>Madison, MS 39110                           | Lot 74 Royal Grant Vacant Land ACRES 27.50 EAST-0349486 NRTH-1612088 DEED BOOK 2021 PG-4170                         | 36,600           | LIDIATY TAX                                     | 30,000             | 3.30                         |
|  | FULL MARKET VALUE   | 50,904           |   |                    |                              |
|  |   |                  | TOTAL TAX                                       |                    | 503.81**                     |
|  |   |                  |   | DATE #1            | 09/30/25                     |
|  |   | ·┺┺┺┺┺┺┺┺┺┺┺     |   | AMT DUE            | 503.81                       |
| ******************************                                   | **************************************  |                  |   | ACCT 060041260     | BILL 2619                    |
| 084.1-3-22   | 260 Seasonal res  |                  | School Tax                                      | 136,400            | 1,865.08                     |
| Fritsch Judith   | Poland Central 213803   | 73,100           | Library Tax                                     | 136,400            | 12.53                        |
| 53 Oxford Ave  | Merged 3 lots 2007  | 136,400          | •   |                    |                              |
| Yonkers, NY 10710  | Merged 1 lot 2011<br>FRNT 3220.00 DPTH<br>ACRES 68.20<br>EAST-0351304 NRTH-1620685<br>DEED BOOK 00623 PG-00773      |                  |   |                    |                              |
|  | FULL MARKET VALUE   | 189,708          |   |                    | 1 077 24 1                   |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE | 1,877.61** 09/30/25 1,877.61 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS             | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|--|-------------------|-----------------------------------|--------------------------------------|------------------------------------|
| 082.2-1-55.4 Frye Silas Macnuaghton Michele J 216 Norris Rd Remsen, NY 13438 | 216 Norris Rd 242 Rurl res&rec Poland Central 213803 Lot 102 Royal Grant Farm ACRES 8.40 EAST-0324699 NRTH-1618227 | 42,100<br>170,000 | School Tax<br>Library Tax         | ACCT 060002080<br>170,000<br>170,000 | BILL 2620<br>2,324.51<br>15.62     |
|  | DEED BOOK 2020 PG-4157<br>FULL MARKET VALUE  | 236,439           | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 2,340.13**<br>09/30/25<br>2,340.13 |
| ******   | ********   | *****             | ******                            |                                      |                                    |
| 077.2-1-41   | 271 Mac Arthur Rd<br>210 1 Family Res  |                   | School Tax                        | ACCT 060042670<br>57,300             | BILL 2621<br>783.50                |
| Fuller David B Fuller Elaine C 1670 Hager St                                 | Poland Central 213803<br>Lot 15 Jerseyfield Patent<br>Bldg   | 15,500<br>57,300  | Library Tax                       | 57,300                               | 5.26                               |
| Utica, NY 13502  | ACRES 2.50<br>EAST-0338740 NRTH-1634363<br>DEED BOOK 1612 PG-891   |                   |                                   |                                      |                                    |
|  | FULL MARKET VALUE  | 79,694            |                                   |                                      |                                    |
|  |  |                   | TOTAL TAX                         |                                      | 788.76**                           |
|  |  |                   |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>788.76                 |
| ***************  | ·****************************  | *****             | *******                           | ****** 084.1-3-17.3 **               |                                    |
| 004 1 2 17 2   | 386 Pardeeville Rd.  |                   | DAC CTAD 410F4                    |                                      | BILL 2622                          |
| 084.1-3-17.3<br>Fuller Kelly K   | 270 Mfg housing Poland Central 213803  | 19,500            | BAS STAR 41854<br>School Tax      | 79,000                               | 21,570<br>1,080.21                 |
| 386 Pardeeville Rd.  | Pardeeville Rd   | 79.000            | Library Tax                       | 79,000                               | 7.26                               |
| Cold Brook, NY 13324   | Vac,land<br>FRNT 215.00 DPTH<br>ACRES 5.00 BANK 135<br>EAST-0350998 NRTH-1618368<br>DEED BOOK 1448 PG-146          | .,,               | LIBIGITY TOX                      | 79,000                               | 7.20                               |
|  | FULL MARKET VALUE  | 109,875           | TOTAL TAV                         |                                      | 700 5011                           |
|  |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 792.53**<br>09/30/25<br>792.53     |
|  |  |                   |                                   | AITI DUL                             | 1 1 2 - 3 3                        |

COUNTY - Herkimer

SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 976 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| CURRENT OWNERS NAME  | TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                   | SCH00L     |
|--|------------------------|---------------------------|------------|-------------------|-------------------|------------|
| Route   Rout   | CURRENT OWNERS NAME    |                           |            |                   |                   |            |
| Route   Rout   | CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                   | TAX AMOUNT |
| 08.1-1-46  | *******                | *******                   | *****      | ******            | ****** 088.1-1-48 | *****      |
| Fielder Paul Polland Central 213803 11,700 School Tax 98,700 13,449,58 9398 State Route 28 Log House Polland, NY 13431 Log House Polland, NY 13431 Polland Central 213803 NRTH-1604133 PED BOOK 1000 PG-914 PLL MARKET VALUE 137,274 POLLAR PATE 100,00 DRTH 180,00 PG-914 PLL MARKET VALUE 137,274 POLLAR PATE 100,00 PG-914 POLLAR PATE  |                        | Route 28                  |            |                   | ACCT 060023190    | BILL 2623  |
| 938 State Route 28   | 088.1-1-48             | 210 1 Family Res          |            | ENH STAR 41834    |                   | 61,910     |
| Poland, NY 13431   Log House   | Fuller Paul            | Poland Central 213803     | 11,700     | School Tax        | 98,700            | 1,349.58   |
| FRNT   200.00   PPH   180.00   ACRES   0.75   EAST-0332783   NRTH-1604133   DEED   BOOK   1090   PG-914   FULL   MARKET VALUE   137,274   TOTAL TAX  | 9358 State Route 28    | Lot 47 Royal Grant        | 98,700     | Library Tax       | 98,700            | 9.07       |
| ACRES   0.75   | Poland, NY 13431       | Log House                 |            |                   |                   |            |
| EAST-0332783 NRTH-1604133   DECD BOOK 1090   PG-914   P   |                        | FRNT 200.00 DPTH 180.00   |            |                   |                   |            |
| DEED BOOK 1090   PG-914   FULL MARKET VALUE   137,274   TOTAL TAX   DATE #1 09/30/25   AMT DUE   524.65**   DATE #1 09/3       |                        | ACRES 0.75                |            |                   |                   |            |
| FULL MAKET VALUE   |                        | EAST-0332783 NRTH-1604133 |            |                   |                   |            |
| Second   S   |                        | DEED BOOK 1090 PG-914     |            |                   |                   |            |
| DATE #1 0930/25   AMT DUE 054.65   |                        | FULL MARKET VALUE         | 137,274    |                   |                   |            |
| **************************************   |                        |                           |            | TOTAL TAX         |                   | 524.65**   |
| ######################################   |                        |                           |            |                   | DATE #1           | 09/30/25   |
| Route 28   School Tax   14,400   196.90  |                        |                           |            |                   | AMT DUE           | 524.65     |
| Name   | *******                | *******                   | *****      | ******            | ****** 088.1-1-49 | *****      |
| Fuller Paul Poland Central 213803 4,400 Library Tax 14,400 1.32 9358 Route 28 Lot 47 Royal Grant 14,400 14,400 Poland, NY 13431 Mobile Home FRNT 146.30 DPTH 130.00 ACRES 0.25 EAST-0332876 NRTH-1604003 DEED BOOK 1416 PG-117 FULL MARKET VALUE 20,028 POLANG ROUTE ROU |                        | Route 28                  |            |                   | ACCT 060005700    | BILL 2624  |
| 9358 Route 28  | 088.1-1-49             | 270 Mfg housing           |            | School Tax        | 14,400            | 196.90     |
| Poland, NY 13431    FRNT 146.30 DPTH 130.00     ACRES  | Fuller Paul            | Poland Central 213803     | 4,400      | Library Tax       | 14,400            | 1.32       |
| FRNT 146.30 DPTH 130.00 ACRES 0.25 EAST-0332876 NRTH-1604003 DEED BOOK 1416 PG-117 FULL MARKET VALUE 20,028  TOTAL TAX 198.22**  Marcy Rd 190.22  **********************************   | 9358 Route 28          | Lot 47 Royal Grant        | 14,400     |                   |                   |            |
| ACRES 0.25 EAST-0332876 NRTH-1604003 DEED BOOK 1416 PG-117 FULL MARKET VALUE 20,028  TOTAL TAX  DATE #1 09/30/25 AMT DUE 198.22**  ********************************  | Poland, NY 13431       | Mobile Home               |            |                   |                   |            |
| EAST-0332876 NRTH-1604003   DEED BOOK 1416   PG-117   FULL MARKET VALUE   20,028   TOTAL TAX   198.22**   DATE #1   09/30/25   AMT DUE   198.22    **********************************  |                        | FRNT 146.30 DPTH 130.00   |            |                   |                   |            |
| DEED BOOK 1416   |                        | ACRES 0.25                |            |                   |                   |            |
| FULL MARKET VALUE   20,028   198   22**   TOTAL TAX   198   22**   DATE #1 09/30/25   26**   AMT DUE   198   22**   ACCT 060010560   BILL   2625   ACCT 0600105       |                        | EAST-0332876 NRTH-1604003 |            |                   |                   |            |
| TOTAL TAX   DATE #1   09/3   75   09/3   09/       |                        | DEED BOOK 1416 PG-117     |            |                   |                   |            |
| DATE #1 09/30/25   AMT DUE   198 - 22   AMT DUE     |                        | FULL MARKET VALUE         | 20,028     |                   |                   |            |
| **************************************   |                        |                           |            | TOTAL TAX         |                   | 198.22**   |
| **************************************   |                        |                           |            |                   | DATE #1           | 09/30/25   |
| Marcy Rd   |                        |                           |            |                   | AMT DUE           | 198.22     |
| 083.4-1-12 260 Seasonal res School Tax 51,000 697.35 Galer Marian H Poland Central 213803 37,700 Library Tax 51,000 4.68 21102 Anns Choice Way N 86 Rg 51,000 Warminster, PA 18974 Camp22 Marcy ACRES 20.30 EAST-0339405 NRTH-1616057 DEED BOOK 1515 PG-227 FULL MARKET VALUE 70,932   | ********               | ********                  | ******     | *******           | ****** 083.4-1-12 | *****      |
| Galer Marian H Poland Central 213803 37,700 Library Tax 51,000 4.68 21102 Anns Choice Way N 86 Rg 51,000 Warminster, PA 18974 Camp22 Marcy ACRES 20.30 EAST-0339405 NRTH-1616057 DEED BOOK 1515 PG-227 FULL MARKET VALUE 70,932  |                        | Marcy Rd                  |            |                   | ACCT 060010560    | BILL 2625  |
| 21102 Anns Choice Way N 86 Rg 51,000 Warminster, PA 18974  Camp22  Marcy  ACRES 20.30  EAST-0339405 NRTH-1616057  DEED BOOK 1515 PG-227  FULL MARKET VALUE 70,932  | 083.4-1-12             | 260 Seasonal res          |            | School Tax        | 51,000            | 697.35     |
| Warminster, PA 18974  Camp22  Marcy  ACRES 20.30  EAST-0339405 NRTH-1616057  DEED BOOK 1515 PG-227  FULL MARKET VALUE 70,932   | Galer Marian H         | Poland Central 213803     | 37,700     | Library Tax       | 51,000            | 4.68       |
| Marcy ACRES 20.30 EAST-0339405 NRTH-1616057 DEED BOOK 1515 PG-227 FULL MARKET VALUE 70,932   | 21102 Anns Choice Way  | N 86 Rg                   | 51,000     |                   |                   |            |
| ACRES 20.30 EAST-0339405 NRTH-1616057 DEED BOOK 1515 PG-227 FULL MARKET VALUE 70,932   | Warminster, PA 18974   | Camp22                    |            |                   |                   |            |
| EAST-0339405 NRTH-1616057  DEED BOOK 1515 PG-227  FULL MARKET VALUE 70,932   |                        | Marcy                     |            |                   |                   |            |
| DEED BOOK 1515 PG-227 FULL MARKET VALUE 70,932   |                        | ACRES 20.30               |            |                   |                   |            |
| FULL MARKET VALUE 70,932   |                        | EAST-0339405 NRTH-1616057 |            |                   |                   |            |
|  |                        | DEED BOOK 1515 PG-227     |            |                   |                   |            |
| TOTAL TAX 702.03**   |                        | FULL MARKET VALUE         | 70,932     |                   |                   |            |
|  |                        |                           |            | TOTAL TAX         |                   | 702.03**   |
| DATE #1 09/30/25   |                        |                           |            |                   | DATE #1           | 09/30/25   |
| AMT DUE 702.03   |                        |                           |            |                   | AMT DUE           | 702.03     |

TOWN

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## 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 977 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS       | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                |
|--|--|----------------------------|---|--|---|
| 088.1-1-36.1 Galkin Alexander Galkin Anna 165 Yellowfield Erie, CO 80516     | ************************************** | 20,800<br>20,800<br>20,800 | **************************************          | ******** 088.1-1-36.1 ** ACCT 060019740 20,800 20,800          | *************** BILL 2626 284.41 1.91     |
|  |  |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 286.32**<br>09/30/25<br>286.32            |
| 088.1-1-37 Galkin Alexander Galkin Anna 165 Yellowfield Erie, CO 80516       | ************************************** | 11,800<br>105,000          | School Tax<br>Library Tax                       | ACCT 060004770<br>105,000<br>105,000                           | BILL 2627<br>1,435.73<br>9.65             |
|  | FULL MARKET VALUE                      | 146,036                    | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,445.38** 09/30/25 1,445.38              |
| 077.2-1-1.3 Gallagher Craig Crisfield Kelly 11 Glendale Ave Delmar, NY 12054 | ************************************** | 40,700<br>106,000          | **************************************          | ********* 077.2-1-1.3 ***  106,000  106,000                    | **************  BILL 2628  1,449.40  9.74 |
|  | FULL MARKET VALUE                      | 147,427                    | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,459.14** 09/30/25 1,459.14              |
| 077.4-1-46 Garic Fahir 406 Hubbell St Utica, NY 13501                        | ************************************** | 10,300<br>42,500           | **************************************          | ******** 077.4-1-46 ****<br>ACCT 060013260<br>42,500<br>42,500 | *************** BILL 2629 581.13 3.90     |
|  | FULL MARKET VALUE                      | 59,110                     | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 585.03**<br>09/30/25<br>585.03            |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 978 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                     | TAX AMOUNT |
|--|--|-----------------------------|---|-----------------------------------|------------|
| ********   | ********   | ******                      | ********  |                                   | *****      |
|  | Hall Rd  |                             |   | ACCT 060021900                    | BILL 2630  |
| 084.3-2-51   | 314 Rural vac<10   |                             | School Tax                                      | 8,500                             | 116.23     |
| Garley Diana   | Poland Central 213803  | 8,500                       | Library Tax                                     | 8,500                             | 0.78       |
| Paslak James   | Lot 82 Royal Grant   | 8,500                       |   |                                   |            |
| 506 Malcolm St   | Vacant Land  |                             |   |                                   |            |
| Herkimer, NY 13350   | FRNT 440.00 DPTH   |                             |   |                                   |            |
|  | ACRES 3.30   |                             |   |                                   |            |
|  | EAST-0356097 NRTH-1616204  |                             |   |                                   |            |
|  | DEED BOOK 1166 PG-127  |                             |   |                                   |            |
|  | FULL MARKET VALUE  | 11,822                      |   |                                   |            |
|  |  |                             | TOTAL TAX                                       |                                   | 117.01**   |
|  |  |                             |   | DATE #1                           | 09/30/25   |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1  |   | AMT DUE                           | 117.01     |
| **********   |  | *****                       | ******  | ******* 0/8.1-4-2 ****            |            |
| 070 1 4 2  | Stormy Hill Rd<br>910 Priv forest                                      |                             | School Tax                                      | 15,000                            | BILL 2631  |
| 078.1-4-2  |  | 15 000                      | Library Tax                                     | 15,000<br>15,000                  | 205.10     |
| Gateway Properties Inc<br>PO Box 155                             | Poland Central 213803<br>FRNT 1287.00 DPTH                             | 15,000<br>15,000            | Library lax                                     | 13,000                            | 1.30       |
| Alder Creek, NY 13301  | ACRES 9.30   | 15,000                      |   |                                   |            |
| Arder Creek, Nr 13301  | EAST-0349180 NRTH-1638533  |                             |   |                                   |            |
|  | DEED BOOK 1472 PG-416  |                             |   |                                   |            |
|  | FULL MARKET VALUE  | 20,862                      |   |                                   |            |
|  |  |                             | TOTAL TAX                                       |                                   | 206.48**   |
|  |  |                             |   | DATE #1                           | 09/30/25   |
|  |  |                             |   | AMT DUE                           | 206.48     |
| ********   | ********   | *****                       | *******   | ****** 077.12-2-8.2 **            | *****      |
| 138  | 32 Grant Rd  |                             |   |                                   | BILL 2632  |
| 077.12-2-8.2   | 210 1 Family Res   |                             | School Tax                                      | 117,500                           | 1,606.65   |
| Gauthier Christopher   | Poland Central 213803  | 15,300                      | Library Tax                                     | 117,500                           | 10.79      |
| 1382 Grant Rd  | ACRES 2.20   | 117,500                     |   |                                   |            |
| Cold Brook, NY 13324   | EAST-0343626 NRTH-1632322  |                             |   |                                   |            |
|  | DEED BOOK 894 PG-172   | 4.00 4.04                   |   |                                   |            |
|  | FULL MARKET VALUE  | 163,421                     | TOTAL TAY                                       |                                   | 1 617 4455 |
|  |  |                             | TOTAL TAX                                       | DATE #1                           | 1,617.44** |
|  |  |                             |   | DATE #1                           | 09/30/25   |
| *******  | *******  | *******                     | *******   | AMT DUE<br>********* 077.12-2-8.3 | 1,617.44   |
|  | Grant Rd   |                             |   | 0//.12-2-0.3                      | BILL 2633  |
| 077.12-2-8.3   | 240 Rural res  |                             | School Tax                                      | 50,000                            | 683.68     |
| Gauthier Christopher R   | Poland Central 213803  | 50,000                      | Library Tax                                     | 50,000                            | 4.59       |
| 1382 Grant Rd  | FRNT 1803.00 DPTH  | 50,000                      | 2181 dry Tax                                    | 00,000                            | 1.03       |
| Cold Brook, NY 13324   | ACRES 50.00  | 00,000                      |   |                                   |            |
| , , , , , ,  | EAST-0344020 NRTH-1632873  |                             |   |                                   |            |
|  | DEED BOOK 2021 PG-1498   |                             |   |                                   |            |
|  | FULL MARKET VALUE  | 69,541                      |   |                                   |            |
|  |  |                             | TOTAL TAX                                       |                                   | 688.27**   |
|  |  |                             |   | DATE #1                           | 09/30/25   |
|  |  |                             |   | AMT DUE                           | 688.27     |
| ********   | *********  | *****                       | ********  | ·*******************              | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

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 979 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE  | TAX AMOUNT                              |
|---|--|------------------------------|---|--|---|
| 084.3-2-46<br>Gauthier Harold E<br>222 Hall Rd<br>PO Box 262                                  | 222 Hall Rd 242 Rurl res&rec Poland Central 213803 Lot 83 Royal Grant ACRES 19.40  | 20,000                       | ENH STAR 41834<br>School Tax                | ******** 084.3-2-46 **** ACCT 060047010  90,000 90,000 | BILL 2634<br>61,910<br>1,230.62<br>8.27 |
| Cold Brook, NY 13324-9616   | EAST-0352348 NRTH-1615199<br>DEED BOOK 866 PG-94<br>FULL MARKET VALUE  | 125,174                      | TOTAL TAX                                   | DATE #1<br>AMT DUE                                     | 404.89**<br>09/30/25<br>404.89          |
| *******   | **********   | ******                       | *******                                     | ****** 088.2-1-29                                      | *****                                   |
|   | 137 Cold Brook St  |                              | Calaga Tau                                  | 200  | BILL 2635                               |
| 088.2-1-29 Gauthier Jordyn R Coffin Brandon M 137 Cold Brook St                               | 311 Res vac land<br>Poland Central 213803<br>FRNT 85.00 DPTH 135.00<br>EAST-0344058 NRTH-1603179<br>DEED BOOK 2020 PG-2275   | 200<br>200                   | School Tax<br>Library Tax                   | 200<br>200   | 2.73<br>0.02                            |
| Poland, NY 13431  | FULL MARKET VALUE  | 278                          |   |  |   |
|   | TOLE THINK! WESE   | 270                          | TOTAL TAX                                   | DATE #1<br>AMT DUE                                     | 2.75**<br>09/30/25<br>2.75              |
| ********  | *********  | ******                       | *******                                     | ****** 077.12-2-8.1 **                                 | *****                                   |
| 077.12-2-8.1<br>Gauthier Trust L.J.<br>1466 Grant Rd<br>Cold Brook, NY 13324                  | 240 Rural res Poland Central 213803 Lot 14 Jerseyfield Patent House Garage Barn FRNT 875.00 DPTH ACRES 5.60 EAST-0343330 NRTH-1633872                                      | 20,000<br>130,600            | School Tax<br>Library Tax                   | ACCT 060010650<br>130,600<br>130,600                   | BILL 2636<br>1,785.77<br>12.00          |
|   | DEED BOOK 2019 PG-989<br>FULL MARKET VALUE   | 181,641                      |   |  |   |
|   |  |                              | TOTAL TAX                                   | DATE #1<br>AMT DUE                                     | 1,797.77** 09/30/25 1,797.77            |
|   | **************************************   | *********                    | **********                                  |  |   |
| 077.2-2-37<br>George Anthony<br>George Carol R<br>3357 Black Creek Rd<br>Cold Brook, NY 13324 | 210 1 Family Res Poland Central 213803 Lot 14 Jerseyfield Patent Mobile Home FRNT 500.00 DPTH ACRES 9.80 EAST-0347012 NRTH-1632185 DEED BOOK 1630 PG-750 FULL MARKET VALUE | 25,900<br>105,000<br>146,036 | BAS STAR 41854<br>School Tax<br>Library Tax | ACCT 060046660<br>105,000<br>105,000                   | BILL 2637<br>21,570<br>1,435.73<br>9.65 |
| *******   | *********  |                              | TOTAL TAX                                   | DATE #1<br>AMT DUE<br>********                         | 1,150.44** 09/30/25 1,150.44            |

SCHOOL - Poland Central

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#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 980 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                                 | TAX AMOUNT                             |
|--|---|-------------------|--|---|--|
|  | **************************************  |                   | ************************************** | ACCT 060010830  160,000 160,000               | ************************************** |
|  | ACRES 89.00 EAST-0355296 NRTH-1625247 DEED BOOK 00595 PG-00442 FULL MARKET VALUE  | 222,531           | TOTAL TAX -                            | DATE #1<br>AMT DUE                            | 1,368.47**<br>09/30/25<br>1,368.47     |
|  | **************************************  | *****             | **********                             | ********* 084.1-3-17.2 **                     | ************************************** |
| 084.1-3-17.2<br>Gillen David<br>Diestel Jessica<br>6361 NW 56th Terrace    | 210 1 Family Res Poland Central 213803 Pardeeville Rd ACRES 5.00  | 19,500<br>191,000 | School Tax<br>Library Tax              | 191,000<br>191,000                            | 2,611.65<br>17.55                      |
| Ocala, FL 03492  | EAST-0351093 NRTH-1618664<br>DEED BOOK 2022 PG-6706<br>FULL MARKET VALUE  | 265,647           | TOTAL TAX -                            |   | 2,629.20**                             |
|  |   |                   |  | DATE #1<br>AMT DUE                            | 09/30/25 2,629.20                      |
| ***********  | **************************************  | *****             | **********                             | *********** 089.1-2-12 ****<br>ACCT 060023010 | ************************************** |
| 089.1-2-12   | 322 Rural vac>10  |                   | School Tax                             | 36,000  | 492.25                                 |
| Gilmore Thomas<br>911 Charles Pond Dr<br>Conam, NY 11727                   | Poland Central 213803<br>Lot 51 Royal Grant<br>Vacant Land<br>ACRES 27.00<br>EAST-0351103 NRTH-1605928<br>DEED BOOK 1420 PG-955 | 36,000<br>36,000  | Library Tax                            | 36,000  | 3.31                                   |
|  | FULL MARKET VALUE   | 50,070            |  |   |  |
|  |   |                   | TOTAL TAX -                            | DATE #1<br>AMT DUE                            | 495.56**<br>09/30/25<br>495.56         |
| ********   | ******************************  | *****             | *******                                |   |  |
| 082.2-1-26<br>Glass Hill Golf Club Inc<br>PO Box 72<br>Barneveld, NY 13304 | Off Simpson Rd<br>330 Vacant comm<br>Poland Central 213803<br>Lot 105 Royal Grant<br>Vacant Land                                | 25,600<br>25,600  | School Tax<br>Library Tax              | ACCT 060024780<br>25,600<br>25,600            | BILL 2641<br>350.04<br>2.35            |
|  | ACRES 13.70 EAST-0320908 NRTH-1618319 DEED BOOK 778 PG-590 FULL MARKET VALUE  | 35,605            |  |   |  |
|  |   |                   | TOTAL TAX -                            |   | 352.39**                               |
| *******  | ******  | ****              | ****                                   | DATE #1<br>AMT DUE                            | 09/30/25<br>352.39                     |

#### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 981 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| *********  | *********  |                    | SPECIAL DISTRICTS         |                                      | TAX AMOUNT                     |
|--|--|--------------------|---------------------------|--------------------------------------|--------------------------------|
| 082.2-1-27<br>Glass Hill Golf Club Inc<br>PO Box 72<br>Barneveld, NY 13304         | Dover Rd 553 Country club Poland Central 213803 Lot 105 Royal Grant Golf Course Dover ACRES 45.00                    | 205,000<br>308,000 | School Tax<br>Library Tax | ACCT 060010920<br>308,000<br>308,000 | BILL 2642<br>4,211.46<br>28.29 |
|  | EAST-0320771 NRTH-1619387<br>FULL MARKET VALUE   | 428,373            |                           |                                      |                                |
|  |  |                    | TOTAL TAX                 | DATE #1<br>AMT DUE                   | 4,239.75** 09/30/25 4,239.75   |
| *********  | *********  | ********           | *********                 | ******* 084.3-2-28 ****              | *****                          |
|  | 18 Route 8   |                    |                           | ACCT 060022920                       | BILL 2643                      |
| 084.3-2-28   | 210 1 Family Res   |                    | BAS STAR 41854            | 444 500                              | 21,570                         |
| Gokey Brian R  | Poland Central 213803  |                    | School Tax                | 111,500                              | 1,524.60                       |
| Gokey Brittany<br>718 Route 8<br>Cold Brook, NY 13324                              | Lot 63 Royal Grant<br>Home & Garage<br>ACRES 1.45<br>EAST-0351804 NRTH-1610617                                       | 111,500            | Library Tax               | 111,500                              | 10.24                          |
|  | DEED BOOK 2023 PG-928  |                    |                           |                                      |                                |
|  | FULL MARKET VALUE  | 155,076            |                           |                                      |                                |
|  |  |                    | TOTAL TAX                 | -                                    | 1,239.91**                     |
|  |  |                    |                           | DATE #1<br>AMT DUE                   | 09/30/25<br>1,239.91           |
|  | *********  | ******             | *********                 |                                      |                                |
|  | 77 Military Rd   |                    | ENIL OTER 41004           | ACCT 060028230                       | BILL 2644                      |
| 083.3-2-12   | 210 1 Family Res   |                    | ENH STAR 41834            | FO 000                               | 50,000                         |
| Gokey Bruce  | Poland Central 213803  |                    | School Tax                | 50,000                               | 683.68                         |
| Gokey Margaret   | Lot 87 Royal Grant   | 50,000             | Library Tax               | 50,000                               | 4.59                           |
| 5177 Military Rd<br>Poland, NY 13431   | House<br>FRNT 145.00 DPTH 11.00<br>ACRES 0.34<br>EAST-0335976 NRTH-1613284<br>DEED BOOK 1525 PG-390                  |                    |                           |                                      |                                |
|  | FULL MARKET VALUE  | 69,541             |                           |                                      |                                |
|  |  |                    | TOTAL TAX                 |                                      | 4.59**                         |
|  |  |                    |                           | DATE #1<br>AMT DUE                   | 09/30/25<br>4 <b>.</b> 59      |
| *******  | ******   | *****              | *******                   | ******* 088.1-1-11.6 **              | *****                          |
|  | State Route 28   |                    |                           |                                      | BILL 2645                      |
| 088.1-1-11.6   | 311 Res vac land   |                    | School Tax                | 700                                  | 9.57                           |
| Goodney Dale T<br>Attn: Richard D Goodney II<br>9606 St Rte 28<br>Poland, NY 13431 | Poland Central 213803<br>RIGHT OF WAY<br>FRNT 36.00 DPTH 996.00<br>EAST-0329437 NRTH-1607132<br>DEED BOOK 889 PG-299 | 700<br>700         | Library Tax               | 700                                  | 0.06                           |
|  | FULL MARKET VALUE  | 974                |                           |                                      |                                |
|  |  |                    | TOTAL TAX                 | DATE #1<br>AMT DUE                   | 9.63**<br>09/30/25<br>9.63     |
| *********  | ********   | ******             | *********                 |                                      |                                |

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 B L E SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 982 VALUATION DATE-JUL 01, 2024

|  | UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|--|---------|---------|----|-------|----|--------|
|--|---------|---------|----|-------|----|--------|

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|            |        |      |      |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT           |
|--|--|---------------|-----------------------------------|---------------------|----------------------|
|  | 543 Route 28   | ~~~~~~        |                                   | ACCT 060019715      | BILL 2646            |
| 088.1-1-13.6   | 210 1 Family Res   |               | BAS STAR 41854                    | ACC1 000013/13      | 21,570               |
| Goodney Dale T   | Poland Central 213803  |               | School Tax                        | 212,000             | 2,898.80             |
| Sullivan Libby A   | Lot 47 Royal Grant   | 212,000       | Library Tax                       | 212,000             | 19.47                |
| 9543 Route 28  | ACRES 8.41   |               |                                   |                     |                      |
| Poland, NY 13431   | EAST-0329421 NRTH-1605823  |               |                                   |                     |                      |
|  | DEED BOOK 2024 PG-4696   |               |                                   |                     |                      |
|  | FULL MARKET VALUE  | 294,854       | TOTAL TAY                         |                     | 0.000.0011           |
|  |  |               | TOTAL TAX                         |                     | 2,623.33**           |
|  |  |               |                                   | DATE #1<br>AMT DUE  | 09/30/25<br>2,623.33 |
| *******  | ******   | *****         | ******                            |                     |                      |
|  | 556 Route 28   |               |                                   | 000.1 1 11.1        | BILL 2647            |
| 088.1-1-11.4   | 210 1 Family Res   |               | ENH STAR 41834                    |                     | 61,910               |
| Goodney Dorothy W  | Poland Central 213803  | 15,500        | School Tax                        | 109,100             | 1,491.79             |
| Goodney, III Richard D   | ACRES 2.30   | 109,100       | Library Tax                       | 109,100             | 10.02                |
| 9556 Route 28  | EAST-0329615 NRTH-1606621  |               |                                   |                     |                      |
| Poland, NY 13431   | DEED BOOK 916 PG-212   | 454 700       |                                   |                     |                      |
|  | FULL MARKET VALUE  | 151,739       | TOTAL TAV                         |                     | CC7 01++             |
|  |  |               | TOTAL TAX                         | -<br>DATE #1        | 667.81**<br>09/30/25 |
|  |  |               |                                   | AMT DUE             | 667.81               |
| *******  | *******  | *****         | *******                           |                     |                      |
|  | 152 Gravesville Rd   |               |                                   | ACCT 060050780      | BILL 2648            |
| 083.3-1-69.5   | 210 1 Family Res   |               | BAS STAR 41854                    |                     | 21,570               |
| Goodney III Richard D  | Poland Central 213803  | 62,900        | School Tax                        | 250,000             | 3,418.40             |
| Goodney Patricia L   | Lots 68 & 69 Royal Grant   | 250,000       | Library Tax                       | 250,000             | 22.97                |
| 152 Gravesville Rd   | House  |               |                                   |                     |                      |
| Poland, NY 13431   | FRNT 129.30 DPTH   |               |                                   |                     |                      |
|  | ACRES 60.90<br>EAST-0329726 NRTH-1609365   |               |                                   |                     |                      |
|  | DEED BOOK 1476 PG-494  |               |                                   |                     |                      |
|  | FULL MARKET VALUE  | 347,705       |                                   |                     |                      |
|  |  |               | TOTAL TAX                         | -                   | 3,146.43**           |
|  |  |               |                                   | DATE #1             | 09/30/25             |
|  |  |               |                                   | AMT DUE             | 3,146.43             |
|  | *******  | ******        | *********                         |                     |                      |
|  | 606 Route 28   |               | TNII CTAD 41024                   | ACCT 060050810      | BILL 2649            |
| 088.1-1-53<br>Goodney Richard D                                  | 242 Rurl res&rec Poland Central 213803   | 26,900        | ENH STAR 41834<br>School Tax      | 66,700              | 61,910<br>912.03     |
| c/o Dale Goodney   | Lot 67 Royal Grant   | 66,700        | Library Tax                       | 66,700              | 6.13                 |
| 9606 St. Rte 28  | House  | 00,700        | Library Tax                       | 00,700              | 0.13                 |
| Poland, NY 13431   | ACRES 10.50  |               |                                   |                     |                      |
|  | EAST-0331523 NRTH-1609050  |               |                                   |                     |                      |
|  | DEED BOOK 1211 PG-877  |               |                                   |                     |                      |
|  | FULL MARKET VALUE  | 92,768        |                                   |                     |                      |
|  |  |               | TOTAL TAX                         |                     | 84.16**              |
|  |  |               |                                   | DATE #1             | 09/30/25             |
| ******   | ********   | *****         | ******                            | AMT DUE<br>******** | 84.16                |

COUNTY - Herkimer

SWIS - 214489

SCHOOL - Poland Central

TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 983

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|---|--|------------------|-----------------------------------|--|--------------------------------|
| 088.1-1-11.1 Goodney Richard D III Goodney Dale T 152 Gravesville Rd Poland, NY 13431   | **************************************                                   | 56,100<br>56,100 | School Tax<br>Library Tax         | ********* 088.1-1-11.1 ** ACCT 060011010 56,100 56,100 | BILL 2650<br>767.09<br>5.15    |
|   | DEED BOOK 936 PG-440<br>FULL MARKET VALUE                                | 78,025           | TOTAL TAX                         | DATE #1<br>AMT DUE                                     | 772.24**<br>09/30/25<br>772.24 |
| 088.1-1-12 Goodney Richard D III Goodney Patricia L 152 Gravesville Rd Poland, NY 13431 | **************************************                                   | 24,000<br>24,000 | School Tax<br>Library Tax         | ******** 088.1-1-12 **** ACCT 060000720 24,000 24,000  | BILL 2651<br>328.17<br>2.20    |
|   | FULL MARKET VALUE  | 33,380           | TOTAL TAX                         | DATE #1<br>AMT DUE                                     | 330.37**<br>09/30/25<br>330.37 |
|   | *********  | *******          | *******                           |  |                                |
|   | 87 Rose Valley Rd  |                  | AG MKTS 41730                     | ACCT 060044590   | BILL 2652                      |
| 088.2-1-22.1<br>Gorham Barbara  | 210 1 Family Res Poland Central 213803                                   | 21,900           | AG MKTS 41730<br>School Tax       | 86,783   | 9,217<br>1,186.63              |
| Burritt Lori PO Box 63 Poland, NY 13431  MAY BE SUBJECT TO PAYMENT                      | Lot #44 Rg House & Garage Rose Valley Rd FRNT 752.00 DPTH ACRES 8.30     | 96,000           | Library Tax                       | 86,783   | 7.97                           |
| UNDER AGDIST LAW TIL 2032   | EAST-0346095 NRTH-1602723<br>DEED BOOK 2019 PG-4728<br>FULL MARKET VALUE | 133,519          |                                   |  |                                |
| *******   | **********   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                                     | 1,194.60** 09/30/25 1,194.60   |

COUNTY - Herkimer SCHOOL - Poland Central

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 984 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

2,969.84

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT       |
|--|--|-----------------------------|---|-------------------------|------------------|
| ********   | ********   | *****                       | ********  | ******* 088.2-1-23.3 ** |                  |
|  | Rte 8  |                             |   |                         | BILL 2653        |
| 088.2-1-23.3   | 105 Vac farmland   |                             | AG MKTS 41730                                   |                         | 34,067           |
| Gorham Barbara   | Poland Central 213803  | 52,100                      | School Tax                                      | 18,033                  | 246.58           |
| Burritt Lori   | Lot 29 Royal Grant   | 52,100                      | Library Tax                                     | 18,033                  | 1.66             |
| PO Box 63<br>Poland, NY 13431                                    | Vacant Land<br>Route 8   |                             |   |                         |                  |
| roland, Ni 13431   | FRNT 1254.00 DPTH  |                             |   |                         |                  |
| MAY BE SUBJECT TO PAYMENT  | ACRES 32.50  |                             |   |                         |                  |
| UNDER AGDIST LAW TIL 2032  | EAST-0345132 NRTH-1602509  |                             |   |                         |                  |
|  | DEED BOOK 1426 PG-648  |                             |   |                         |                  |
|  | FULL MARKET VALUE  | 72,462                      |   |                         |                  |
|  |  |                             | TOTAL TAX                                       |                         | 248.24**         |
|  |  |                             |   | DATE #1                 | 09/30/25         |
|  |  |                             |   | AMT DUE                 | 248.24           |
| *********  | ******   | *****                       | \*************************************          |                         |                  |
| 000 0 1 01 1   | Buck Hill Rd   |                             | AC MI/TC 41700                                  | ACCT 060099001          | BILL 2654        |
| 088.2-1-31.1<br>Gorham Barbara                                   | 120 Field crops  |                             | AG MKTS 41730<br>School Tax                     | 22,930                  | 24,870<br>313.54 |
| Burritt Lori   | Poland Central 213803<br>Lot 45 Royal Grant                            | 35,800<br>47,800            | Library Tax                                     | 22,930                  | 2.11             |
| PO Box 63  | Farm   | 47,000                      | Library Tax                                     | 22,330                  | 2.11             |
| Poland, NY 13431   | ACRES 26.40  |                             |   |                         |                  |
|  | EAST-0342969 NRTH-1603326  |                             |   |                         |                  |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 1426 PG-648  |                             |   |                         |                  |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 66,481                      |   |                         |                  |
|  |  |                             | TOTAL TAX                                       |                         | 315.65**         |
|  |  |                             |   | DATE #1                 | 09/30/25         |
|  |  |                             |   | AMT DUE                 | 315.65           |
| ********   | *****  | *****                       | **********                                      |                         |                  |
| 000 1 2 10   | Gorham Rd  |                             | AC MI/TS 41720                                  | ACCT 060011040          | BILL 2655        |
| 089.1-2-18<br>Gorham Barbara C                                   | 113 Cattle farm Poland Central 213803                                  |                             | AG MKTS 41730<br>ENH STAR 41834                 |                         | 93,667<br>61,910 |
| Burritt Lori Gorham  | Lot 29 Royal Grant   |                             | School Tax                                      | 276,333                 | 3,778.46         |
| 211 Gorham Rd  | Farm   | 370,000                     | Library Tax                                     | 276,333                 | 25.38            |
| PO Box 63  | FRNT10100.00 DPTH  |                             | 2121417 147                                     | 270,000                 | 20.00            |
| Poland, NY 13431   | ACRES 280.00   |                             |   |                         |                  |
|  | EAST-0349687 NRTH-1602582  |                             |   |                         |                  |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 1426 PG-644  |                             |   |                         |                  |
| UNDER AGDIST LAW TIL 2032  | FULL MARKET VALUE  | 514,604                     |   |                         |                  |
|  |  |                             | TOTAL TAX                                       |                         | 2,969.84**       |
|  |  |                             |   | DATE #1                 | 09/30/25         |

COUNTY - Herkimer SCHOOL - Poland Central

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 985 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT   |
|---|---|------------------|--|--|--|
| 083.1-1-30<br>Grafer Corp<br>Attn: James P Manning<br>PO Box 153<br>Prospect, NY 13435<br>MAY BE SUBJECT TO PAYMENT | 787 Military Rd 210 1 Family Res Poland Central 213803 Lot 102 & 105 Royal Grant House Merged 2012 FRNT 7918.00 DPTH ACRES 186.60                           |                  | AG MKTS 41730                                    | ******** 083.1-1-30 **** ACCT 060011100  237,247 237,247 | BILL 2656<br>39,239<br>36,114<br>3,244.02<br>21.79 |
| UNDER RPTL480A UNTIL 2034   | EAST-0324540 NRTH-1619428<br>DEED BOOK 00622 PG-00507<br>FULL MARKET VALUE  | 434,771          | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 3,265.81**<br>09/30/25<br>3,265.81                 |
| **************  | ********  | *****            | ******   |  |  |
| 083.3-1-53  | 225 Gravesville Rd<br>210 1 Family Res  |                  | BAS STAR 41854                                   | ACCT 060004830   | BILL 2657<br>21,570                                |
| Graulich Joseph<br>Graulich Tracy<br>225 Gravesville Rd<br>Poland, NY 13431   | Poland Central 213803 W 69 Rg Ho 1 Gravesville FRNT 250.00 DPTH ACRES 1.60 BANK 135 EAST-0328250 NRTH-1609996 DEED BOOK 1116 PG-337 FULL MARKET VALUE       | 13,500<br>80,500 | School Tax<br>Library Tax                        | 80,500<br>80,500   | 1,100.72<br>7.39                                   |
|   | FULL MARKET VALUE   | 111,961          | TOTAL TAX  |  | 813.17**   |
|   |   |                  |  | DATE #1<br>AMT DUE                                       | 09/30/25<br>813.17                                 |
| *********   | *********   | *****            | ******   |  |  |
| 077.11-1-3<br>Gray Kathleen<br>36 Groesbeck Pl<br>Delmar, NY 12054  | Topper Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Camp ACRES 1.00 EAST-0341489 NRTH-1635038 DEED BOOK 939 PG-155 FULL MARKET VALUE | 14,600<br>61,000 | School Tax<br>Library Tax                        | ACCT 060025270<br>61,000<br>61,000                       | BILL 2658<br>834.09<br>5.60                        |
|   |   |                  | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 839.69**<br>09/30/25<br>839.69                     |

COUNTY - Herkimer SCHOOL - Poland Central

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 986 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD        | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT             |
|--|--|---------------|---|------------------------|------------------------|
| *************  | 2 Russia Rd                                      | *****         | *****   | ACCT 060011790         | BILL 2659              |
| 083.3-1-60   | 210 1 Family Res                                 |               | BAS STAR 41854                                  | ACC1 000011790         | 21,570                 |
| Green Michael R  | Poland Central 213803                            | 29,500        |   | 204,000                | 2,789.41               |
| Green Donna M  | Lot 67 Royal Grant                               | 204,000       | Library Tax                                     | 204,000                | 18.74                  |
| 102 Russia Rd  | House, Barn                                      |               |   |                        |                        |
| Poland, NY 13431   | Russia   |               |   |                        |                        |
|  | FRNT 529.70 DPTH                                 |               |   |                        |                        |
|  | ACRES 2.40 BANK 813                              |               |   |                        |                        |
|  | EAST-0328678 NRTH-1610759                        |               |   |                        |                        |
|  | DEED BOOK 1102 PG-900                            | 000 707       |   |                        |                        |
|  | FULL MARKET VALUE                                | 283,727       | TOTAL TAV                                       |                        | 0 510 01++             |
|  |  |               | TOTAL TAX                                       | DATE #1                | 2,513.21**<br>09/30/25 |
|  |  |               |   | AMT DUE                | 2,513.21               |
| *********  | ********   | *****         | *******   |                        |                        |
|  | Route 365  |               |   | ACCT 060041890         | BILL 2660              |
| 073.3-1-29   | 314 Rural vac<10                                 |               | School Tax                                      | 600                    | 8.20                   |
| Greene Howard  | Poland Central 213803                            | 600           | Library Tax                                     | 600                    | 0.06                   |
| Greene Valerie   | Lot 80 Remsenburg Patent                         | 600           |   |                        |                        |
| PO Box 291   | Vacant Land                                      |               |   |                        |                        |
| Remsen, NY 13438   | FRNT 95.00 DPTH 100.00                           |               |   |                        |                        |
|  | EAST-0353325 NRTH-1647150                        |               |   |                        |                        |
|  | DEED BOOK 1352 PG-575<br>FULL MARKET VALUE       | 834           |   |                        |                        |
|  | FULL MARKET VALUE                                | 034           | TOTAL TAX                                       |                        | 8.26**                 |
|  |  |               | TOTAL TAX                                       | DATE #1                | 09/30/25               |
|  |  |               |   | AMT DUE                | 8.26                   |
| *****  | ******   | *****         | ******  | ****** 073.3-1-30 **** |                        |
|  | Route 365  |               |   | ACCT 060012660         | BILL 2661              |
| 073.3-1-30   | 314 Rural vac<10                                 |               | School Tax                                      | 500                    | 6.84                   |
| Greene Howard  | Poland Central 213803                            | 500           | Library Tax                                     | 500                    | 0.05                   |
| Greene Valerie   | Lot 80 Remsenburg Patent                         | 500           |   |                        |                        |
| PO Box 291   | Vacant Land                                      |               |   |                        |                        |
| Remsen, NY 13438   | FRNT 85.00 DPTH 100.00 EAST-0353412 NRTH-1647182 |               |   |                        |                        |
|  | DEED BOOK 1352 PG-575                            |               |   |                        |                        |
|  | FULL MARKET VALUE                                | 695           |   |                        |                        |
|  |  | 030           | TOTAL TAX                                       |                        | 6.89**                 |
|  |  |               |   | DATE #1                | 09/30/25               |
|  |  |               |   | AMT DUE                | 6.89                   |

COUNTY - Herkimer

SCHOOL - Poland Central

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

OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 069.27

PAGE

VALUATION DATE-JUL 01, 2024

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | SCHOOL             |
|--|--|-----------------------------|--|--------------------|--------------------|
|  | **************************************                                 |                             |  | *******            |                    |
|  | 897 St Rt 365  |                             |  | ACCT 060040120     | BILL 2662          |
| 073.3-1-35.2   |  |                             | School Tax                                       |                    | 1,121.23           |
|  | 241 Rural res&ag   | 10 000                      |  | 82,000             | 7.53               |
| Greene Howard<br>Greene Valerie                                  | Poland Central 213803  | 18,000                      | Library Tax                                      | 82,000             | 7.55               |
|  | Lot 80 Remsenburg Patent   | 82,000                      |  |                    |                    |
| PO Box 291   | Tr]  |                             |  |                    |                    |
| Remsen, NY 13438   | FRNT 140.00 DPTH   |                             |  |                    |                    |
|  | ACRES 4.00   |                             |  |                    |                    |
|  | EAST-0353321 NRTH-1647428  |                             |  |                    |                    |
|  | DEED BOOK 1352 PG-575  | 114 047                     |  |                    |                    |
|  | FULL MARKET VALUE  | 114,047                     | TOTAL TAV  |                    | 1 100 76++         |
|  |  |                             | TOTAL TAX  | DATE 11.1          | 1,128.76**         |
|  |  |                             |  | DATE #1<br>AMT DUE | 09/30/25           |
| **********************   | *******  | .++++++++++                 | ~+++++++++++++++++++++++++++++++++++++           |                    | 1,128.76           |
| ^^^^^  | Pardeeville Rd   |                             |  | ^^^^^^             | BILL 2663          |
| 077 2 2 20 2   |  |                             | BAS STAR 41854                                   |                    |                    |
| 077.2-2-38.2   | 210 1 Family Res   |                             | BAS STAR 41854<br>School Tax                     | 74 000             | 21,570<br>1,022.78 |
| Greenwood Dale<br>Swieton Colleen                                | Poland Central 213803<br>FRNT 400.00 DPTH                              | 20,600<br>74,800            |  | 74,800<br>74,800   | 6.87               |
| 1247 Pardeeville Rd  | ACRES 5.70   | 74,000                      | Library Tax                                      | 74,000             | 0.0/               |
| Cold Brook, NY 13324   | EAST-0346674 NRTH-1632553  |                             |  |                    |                    |
| COTA Brook, NY 13324   |  |                             |  |                    |                    |
|  | DEED BOOK 1357 PG-957<br>FULL MARKET VALUE                             | 104,033                     |  |                    |                    |
|  | FULL MARKET VALUE  | 104,033                     | TOTAL TAX  |                    | 734.71**           |
|  |  |                             | TOTAL TAX  | DATE #1            | 09/30/25           |
|  |  |                             |  | AMT DUF            | 734.71             |
| **********   | *********  | *******                     | *******  |                    |                    |
|  | 3337 Black Creek Rd  |                             |  | ACCT 060046690     | BILL 2664          |
| 077.2-2-38.1   | 210 1 Family Res   |                             | ENH STAR 41834                                   | ACC1 000040030     | 61,910             |
| Greenwood Dale L   | Poland Central 213803  | 26,600                      | School Tax                                       | 132,600            | 1,813.12           |
| 1247 Pardeeville Rd  | Lot 14 Jerseyfield Patent  | 132,600                     | Library Tax                                      | 132,600            | 12.18              |
| Cold Brook, NY 13324   | House & Shed   | 132,000                     | Library lax                                      | 132,000            | 12.10              |
| COTA BLOOK, NI 13324   | FRNT 300.00 DPTH   |                             |  |                    |                    |
|  | ACRES 10.30  |                             |  |                    |                    |
|  | EAST-0346589 NRTH-1631923  |                             |  |                    |                    |
|  | DEED BOOK 2023 PG-547  |                             |  |                    |                    |
|  | FULL MARKET VALUE  | 184,423                     |  |                    |                    |
|  | TOLL TRUNKLI VALUE   | 107,723                     | TOTAL TAX  |                    | 991.30**           |
|  |  |                             | IOINE IN   | DATE #1            | 09/30/25           |
|  |  |                             |  | AMT DUE            | 991.30             |
|  |  |                             |  | /\\ II D\(\)L      | JJ1.JU             |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 988 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VAI UF | IS | 069.27 |  |
|---------|---------|----|--------|----|--------|--|
|         |         |    |        |    |        |  |

TOWN - Russia

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT          |
|--|--|-----------------------------|---|-------------------------|---------------------|
| ********   |  | *****                       | *******   | ******* 077.2-1-51.5 ** |                     |
|  | 3 South Side Rd  |                             |   |                         | BILL 2665           |
| 077.2-1-51.5   | 210 1 Family Res   |                             | BAS STAR 41854                                  | 06.000                  | 21,570              |
| Greenwood Jennifer<br>1371 Pardeeville Rd                              | Poland Central 213803<br>FRNT 1000.00 DPTH                             | 96,220                      | School Tax<br>Library Tax                       | 96,220<br>96,220        | 1,315.67<br>8.84    |
| Cold Brook, NY 13324   | ACRES 7.60   | 90,220                      | LIDIALY TAX                                     | 90,220                  | 0.04                |
| 0014 B100K, 111 100E1  | EAST-0339529 NRTH-1633365  |                             |   |                         |                     |
|  | DEED BOOK 1444 PG-354  |                             |   |                         |                     |
|  | FULL MARKET VALUE  | 133,825                     |   |                         |                     |
|  |  |                             | TOTAL TAX                                       |                         | 1,029.57**          |
|  |  |                             |   | DATE #1                 | 09/30/25            |
| ********   | *********  | *****                       | *****   | AMT DUE                 | 1,029.57            |
| ***************************************                                | Dan Davis Rd   |                             |   | ACCT 060011520          | BILL 2666           |
| 084.3-2-8  | 322 Rural vac>10   |                             | School Tax                                      | 155,000                 | 2,119.41            |
| Greiner Daniel   | Poland Central 213803  | 155,000                     | Library Tax                                     | 155,000                 | 14.24               |
| 627 State Rte 8  | Lots 74 & 75 Royal Grant   | 155,000                     |   |                         |                     |
| Cold Brook, NY 13324   | Vacant Land  |                             |   |                         |                     |
|  | ACRES 300.00   |                             |   |                         |                     |
|  | EAST-0352370 NRTH-1613439  |                             |   |                         |                     |
|  | DEED BOOK 922 PG-678 FULL MARKET VALUE                                 | 215,577                     |   |                         |                     |
|  | TOLL MAINET VALUE  | 213,377                     | TOTAL TAX                                       | -                       | 2,133.65**          |
|  |  |                             | 101112 17111                                    | DATE #1                 | 09/30/25            |
|  |  |                             |   | AMT DUE                 | 2,133.65            |
| ********   | ********   | *****                       | *******   |                         |                     |
|  | Dan Davis Rd   |                             |   | ACCT 060011430          | BILL 2667           |
| 084.3-2-26   | 314 Rural vac<10   | C 400                       | School Tax                                      | 6,400                   | 87.51               |
| Greiner Daniel<br>626 State Rte 8                                      | Poland Central 213803<br>S 64 Rg                                       | 6,400<br>6,400              | Library Tax                                     | 6,400                   | 0.59                |
| Cold Brook, NY 13324   | Lot 5  | 0,400                       |   |                         |                     |
| 50.4 2.50N, III 1002.  | Dan Davis  |                             |   |                         |                     |
|  | ACRES 3.20   |                             |   |                         |                     |
|  | EAST-0350184 NRTH-1611143  |                             |   |                         |                     |
|  | DEED BOOK 00575 PG-00769   |                             |   |                         |                     |
|  | FULL MARKET VALUE  | 8,901                       | TOTAL TAY                                       |                         | 00 1044             |
|  |  |                             | TOTAL TAX                                       | -<br>DATE <i>#</i> 1    | 88.10**<br>09/30/25 |
|  |  |                             |   | AMT DUF                 | 88.10               |
| *******  | ********   | *****                       | *******   |                         |                     |
|  | Route 8  |                             |   | ACCT 060011460          | BILL 2668           |
| 084.3-2-27   | 322 Rural vac>10   |                             | School Tax                                      | 28,700                  | 392.43              |
| Greiner Daniel   | Poland Central 213803  | 28,700                      | Library Tax                                     | 28,700                  | 2.64                |
| 626 State Route 8  | Lot 63 Royal Grant   | 28,700                      |   |                         |                     |
| Cold Brook, NY 13324   | Farm & Trailer<br>ACRES 47.60  |                             |   |                         |                     |
|  | EAST-0351098 NRTH-1611107  |                             |   |                         |                     |
|  | DEED BOOK 00587 PG-00200   |                             |   |                         |                     |
|  | FULL MARKET VALUE  | 39,917                      |   |                         |                     |
|  |  |                             | TOTAL TAX                                       |                         | 395.07**            |
|  |  |                             |   | DATE #1                 | 00 /00 /05          |
|  |  |                             |   |                         | 09/30/25            |
| *******  | ***************************************                                | ╺ <del>┡</del>              | <del>₲</del>                                    | AMT DUE                 | 395.07              |

COUNTY - Herkimer

SWIS - 214489

SCHOOL - Poland Central TOWN - Russia

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

PAGE 989 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

360.66

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE          | SCH00L     |
|--|---|--------------------|--------------------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS              |                        | TAX AMOUNT |
| *******                                      | *********                                 | *****              | ******                         | ****** 084.3-2-24.1 ** | *****      |
|  | Route 8                                   |                    |                                | ACCT 060011490         | BILL 2669  |
| 084.3-2-24.1                                 | 242 Rurl res&rec                          |                    | ENH STAR 41834                 |                        | 61,910     |
| Greiner Daniel D                             | Poland Central 213803                     | 31,100             | School Tax                     | 103,000                | 1,408.38   |
| Greiner Jean E                               | Lot 63 Royal Grant                        | 103,000            | Library Tax                    | 103,000                | 9.46       |
| 626 State Route 8                            | House Gar 2 Mobile Homes                  |                    |                                |                        |            |
| Cold Brook, NY 13324                         | ACRES 12.70                               |                    |                                |                        |            |
|  | EAST-0350863 NRTH-1609481                 |                    |                                |                        |            |
|  | DEED BOOK 729 PG-251                      |                    |                                |                        |            |
|  | FULL MARKET VALUE                         | 143,255            |                                |                        |            |
|  |   |                    | TOTAL TAX                      | -                      | 583.84**   |
|  |   |                    |                                | DATE #1                | 09/30/25   |
|  |   |                    |                                | AMT DUE                | 583.84     |
| *********                                    | ********                                  | *****              | ********                       | ****** 084.3-2-43 **** | *****      |
|  | Route 8                                   |                    |                                | ACCT 060011580         | BILL 2670  |
| 084.3-2-43                                   | 210 1 Family Res                          |                    | BAS STAR 41854                 |                        | 21,570     |
| Greiner Daniel D Jr                          | Poland Central 213803                     | 12,500             | School Tax                     | 65,000                 | 888.78     |
| Greiner Nancy M                              | Lot 64 Royal Grant                        | 65,000             | Library Tax                    | 65,000                 | 5.97       |
| 644 Route 8                                  | House Barn Shed                           |                    |                                |                        |            |
| Cold Brook, NY 13324                         | Rte 8                                     |                    |                                |                        |            |
|  | ACRES 1.00 BANK 023                       |                    |                                |                        |            |
|  | EAST-0355337 NRTH-1609859                 |                    |                                |                        |            |
|  | DEED BOOK 1383 PG-378                     |                    |                                |                        |            |
|  | FULL MARKET VALUE                         | 90,403             |                                |                        |            |
|  |   |                    | TOTAL TAX                      |                        | 599.81**   |
|  |   |                    |                                | DATE #1                | 09/30/25   |
|  |   |                    |                                | AMT DUE                | 599.81     |
| ********                                     | ********                                  | *****              | ********                       |                        |            |
|  | Hall Rd                                   |                    |                                | ACCT 060009420         | BILL 2671  |
| 084.3-2-48                                   | 322 Rural vac>10                          |                    | School Tax                     | 26,200                 | 358.25     |
| Greiner Daniel D Jr                          | Poland Central 213803                     | 26,200             | Library Tax                    | 26,200                 | 2.41       |
| Greiner Nancy                                | Lot 83 Royal Grant                        | 26,200             |                                |                        |            |
| 644 State Rte 8                              | Vacant Land                               |                    |                                |                        |            |
| Cold Brook, NY 13324                         | ACRES 17.50                               |                    |                                |                        |            |
|  | EAST-0353286 NRTH-1615507                 |                    |                                |                        |            |
|  | DEED BOOK 2022 PG-5969                    | 26 422             |                                |                        |            |
|  | FULL MARKET VALUE                         | 36,439             | TOTAL TAY                      |                        | 200 0012   |
|  |   |                    | TOTAL TAX                      |                        | 360.66**   |
|  |   |                    |                                | DATE #1                | 09/30/25   |

## COUNTY - Herkimer

SCHOOL - Poland Central

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 990 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                      | TAX AMOUNT                            |
|--|---|------------------|---|------------------------------------|---------------------------------------|
| ********   |   | *****            | ********                                    | ********** 084.3-2-24.2 **         |                                       |
| 084.3-2-24.2 Greiner Daniel Jr. Greiner Nancy 644 State Route 8 Cold Brook, NY 13324 | 6 St Rt 8 270 Mfg housing Poland Central 213803 FRNT 118.00 DPTH ACRES 0.33 EAST-0350666 NRTH-1609608                             |                  | BAS STAR 41854<br>School Tax<br>Library Tax | 37,000<br>37,000                   | BILL 2672<br>21,570<br>505.92<br>3.40 |
| COTA BLOOK, NT 13324   | DEED BOOK 1588 PG-250<br>FULL MARKET VALUE  | 51,460           | TOTAL TAX -                                 |                                    | 214 20**                              |
|  |   |                  |   | DATE #1<br>AMT DUE                 | 214.38**<br>09/30/25<br>214.38        |
| **********   |   | *****            | *********                                   | ********** 084.3-2-45.3 **         |                                       |
| 004 2 2 45 2   | Route 8   |                  | Cohool Tay                                  | 26,000                             | BILL 2673<br>492.25                   |
| 084.3-2-45.3<br>Greiner Eric<br>1500 St Rt 8<br>Cold Brook, NY 13324                 | 270 Mfg housing Poland Central 213803 ACRES 4.00 EAST-0357230 NRTH-1609294  | 21,000<br>36,000 | School Tax<br>Library Tax                   | 36,000<br>36,000                   | 3.31                                  |
|  | DEED BOOK 909 PG-445  | =0.0=0           |   |                                    |                                       |
|  | FULL MARKET VALUE   | 50,070           | TOTAL TAX -                                 |                                    | 495.56**                              |
|  |   |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>495.56                    |
| **********   |   | *****            | ********                                    |                                    |                                       |
| 084.3-2-45.1<br>Greiner Eric G<br>1500 Route 8<br>Cold Brook, NY 13324               | Route 8 242 Rurl res&rec Poland Central 213803 Lot 53 & 62 Royal Grant Split 2011 FRNT 3079.00 DPTH ACRES 90.20                   | 66,000<br>66,000 | School Tax<br>Library Tax                   | ACCT 060011550<br>66,000<br>66,000 | 902.46<br>6.06                        |
|  | EAST-0356235 NRTH-1609950<br>DEED BOOK 2019 PG-2357<br>FULL MARKET VALUE  | 91,794           |   |                                    |                                       |
|  | , ozz ww.e. w.esz   | 31,73            | TOTAL TAX -                                 | DATE #1                            | 908.52**<br>09/30/25                  |
| *******  | ******  | *****            | ******                                      | AMT DUE                            | 908.52                                |
| 078.1-1-38 Griffin Heidi   | Black Creek Rd<br>260 Seasonal res<br>Poland Central 213803   | 10,900           | School Tax<br>Library Tax                   | ACCT 060003300<br>41,000<br>41,000 | BILL 2675<br>560.62<br>3.77           |
| Griffin Marc<br>2069 St Rte 9J<br>Schodack Landing, NY 12156                         | Lot 17 Jerseyfield Patent<br>Camp<br>FRNT 264.00 DPTH 135.30<br>ACRES 0.65<br>EAST-0349798 NRTH-1634151<br>DEED BOOK 2023 PG-5842 | 41,000           | Library lax                                 | 41,000                             | 3.//                                  |
|  | FULL MARKET VALUE   | 57,024           | TOTAL TAY                                   |                                    | ECA 20th                              |
|  |   |                  | TOTAL TAX -                                 | DATE #1<br>AMT DUE                 | 564.39**<br>09/30/25<br>564.39        |
| ********   | ********  | *****            | ******                                      |                                    |                                       |

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

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

PAGE 991

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                             |
|--|--|-----------------------------|--|--|--|
| 078.1-1-44.1<br>Griffith April A<br>178 Ash Rd<br>Cold Brook, NY 13324 | **************************************   | 40,000<br>80,000            | School Tax<br>Library Tax                        | ****** 078.1-1-44.1 ** ACCT 060002460 80,000 80,000        | BILL 2676<br>1,093.89<br>7.35          |
|  | DEED BOOK 1355 PG-982<br>FULL MARKET VALUE   | 111,266                     | TOTAL TAX  | DATE #1<br>AMT DUE   | 1,101.24**<br>09/30/25<br>1,101.24     |
| 078.1-1-44.2<br>Griffith April A<br>178 Ash Rd<br>Cold Brook, NY 13324 | **************************************   | 9,800<br>9,800              | School Tax<br>Library Tax                        | ACCT 060050540<br>9,800<br>9,800                           | BILL 2677<br>134.00<br>0.90            |
|  | DEED BOOK 1355 PG-982<br>FULL MARKET VALUE   | 13,630                      | TOTAL TAX  | DATE ∦1<br>AMT DUE   | 134.90**<br>09/30/25<br>134.90         |
| 077.12-2-5.1<br>Grimaldi Douglas<br>808 3rd Ave<br>Utica, NY 13501     | **************************************   | 12,500<br>57,000            | School Tax<br>Library Tax                        | ****** 077.12-2-5.1 ** ACCT 060022320 57,000 57,000        | ************************************** |
|  | BANK 135 EAST-0342871 NRTH-1633927 DEED BOOK 2022 PG-1503 FULL MARKET VALUE  | 79,277                      | TOTAL TAX  | DATE #1<br>AMT DUE   | 784.63**<br>09/30/25<br>784.63         |
| 077.11-1-9 Grimaldi Joel 82 Taber Rd New Hartford, NY 13413            | Southside Rd 210 1 Family Res Poland Central 213803 Lot 14 Jerseyfield Patent House Shed Garage ACRES 1.50 EAST-0342530 NRTH-1633867 | 16,500<br>62,500            | School Tax<br>Library Tax                        | ******* 077.11-1-9 ****<br>ACCT 202528<br>62,500<br>62,500 | BILL 2679<br>854.60<br>5.74            |
| ****   | DEED BOOK 2017 PG-2528 FULL MARKET VALUE   | 86,926                      | TOTAL TAX  | DATE #1<br>AMT DUE   | 860.34**<br>09/30/25<br>860.34         |

SWIS - 214489

## COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 992 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

178.95

| UNIFORM | PERCENT | 0F | VAI UF | IS | 069.27 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD      | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT                     |
|--|---|-------------------|-----------------------------------|--------------------------|--------------------------------|
| **********   | **************************************                                      | ******            | ***********                       | ******** 078.1-1-40.1 ** | **************<br>BILL 2680    |
| 078.1-1-40.1<br>Grimaldi Joel<br>82 Tabor Rd                     | 310 Res Vac<br>Poland Central 213803<br>Split 2009                          | 13,800<br>13,800  | School Tax<br>Library Tax         | 13,800<br>13,800         | 188.70<br>1.27                 |
| New Hartford, NY 13413   | FRNT 848.00 DPTH ACRES 9.10 EAST-0350977 NRTH-1634990 DEED BOOK 1631 PG-940 |                   |                                   |                          |                                |
|  | FULL MARKET VALUE   | 19,193            |                                   |                          |                                |
|  |   |                   | TOTAL TAX                         | DATE #1                  | 189.97**<br>09/30/25<br>189.97 |
| ******   | *********   | ******            | ******                            |                          |                                |
|  | 3602 Black Creek Rd   |                   |                                   | ACCT 060020280           | BILL 2681                      |
| 078.1-1-43   | 260 Seasonal res  | 77 000            | School Tax<br>Library Tax         | 134,000                  | 1,832.26<br>12.31              |
| Grimaldi Joel<br>82 Taber Rd                                     | Poland Central 213803<br>Lot 18 Jerseyfield Patent                          | 77,000<br>134,000 | Library lax                       | 134,000                  | 12.31                          |
| New Hartford, NY 13413   | 2 Camps   | ,,,,,,            |                                   |                          |                                |
|  | ACRES 51.10   |                   |                                   |                          |                                |
|  | EAST-0351796 NRTH-1634150<br>DEED BOOK 1447 PG-114                          |                   |                                   |                          |                                |
|  | FULL MARKET VALUE   | 186,370           |                                   |                          |                                |
|  |   |                   | TOTAL TAX                         |                          | 1,844.57**                     |
|  |   |                   |                                   | DATE #1<br>AMT DUE       | 09/30/25<br>1,844.57           |
| *******  | ************  | *******           | *********                         |                          | *****                          |
| 077.11-1-13  | 1019 Southside Rd<br>270 Mfg housing  |                   | School Tax                        | ACCT 060028950<br>27,000 | BILL 2682<br>369.19            |
| Grimaldi Joel A  | Poland Central 213803   | 14,700            | Library Tax                       | 27,000                   | 2.48                           |
| 82 Taber Rd  | Lot 14 Jerseyfield Patent   | 27,000            |                                   |                          |                                |
| New Hartford, NY 13413   | mobile home<br>FRNT 185.00 DPTH 220.00                                      |                   |                                   |                          |                                |
|  | ACRES 0.93  |                   |                                   |                          |                                |
|  | EAST-0342681 NRTH-1634042   |                   |                                   |                          |                                |
|  | DEED BOOK 1444 PG-526<br>FULL MARKET VALUE                                  | 37,552            |                                   |                          |                                |
|  | TOLL THINKLE WILDE  | 37,332            | TOTAL TAX                         | -                        | 371.67**                       |
|  |   |                   |                                   | DATE #1                  | 09/30/25                       |
| *******  | *******   | *****             | *******                           | AMT DUE<br>***********   | 371.67                         |
|  | Southside Rd  |                   |                                   | ACCT 060005120           | BILL 2683                      |
| 077.11-1-14  | 242 Rurl res&rec  |                   | School Tax                        | 13,000                   | 177.76                         |
| Grimaldi Joel A<br>82 Taber Rd                                   | Poland Central 213803<br>Lot 14 Jerseyfield Patent                          | 2,000<br>13,000   | Library Tax                       | 13,000                   | 1.19                           |
| New Hartford, NY 13413   | Former Church Bldg  | 13,000            |                                   |                          |                                |
|  | FRNT 75.00 DPTH 105.00  |                   |                                   |                          |                                |
|  | ACRES 0.20<br>EAST-0342626 NRTH-1633945                                     |                   |                                   |                          |                                |
|  | DEED BOOK 1444 PG-529   |                   |                                   |                          |                                |
|  | FULL MARKET VALUE   | 18,081            |                                   |                          |                                |
|  |   |                   | TOTAL TAX                         | -<br>DATE #1             | 178.95**<br>09/30/25           |
|  |   |                   |                                   | DAIE #I                  | 170 05                         |

COUNTY - Herkimer SCHOOL - Poland Central

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 993 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                     |
|---|---|------------------|--|---|--------------------------------|
|   | 141 Stormy Hill Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 14 Jp<br>FRNT 70.00 DPTH 225.00<br>EAST-0342639 NRTH-1634931<br>DEED BOOK 1084 PG-414              | 9,000<br>34,000  | School Tax<br>Library Tax                        | ACCT 060008220<br>34,000<br>34,000                              | BILL 2684<br>464.90<br>3.12    |
|   | FULL MARKET VALUE   | 47,288           | TOTAL TAX  | DATE #1<br>AMT DUE  | 468.02**<br>09/30/25<br>468.02 |
|   | **************************************  | 38,300<br>60,000 | **************************************           | ******** 072.4-2-8 *****<br>ACCT 00035712<br>60,000<br>60,000   | BILL 2685<br>820.42<br>5.51    |
|   | DEED BOOK 910 PG-373<br>FULL MARKET VALUE   | 83,449           | TOTAL TAX  | DATE #1<br>AMT DUE  | 825.93**<br>09/30/25<br>825.93 |
| 077.2-2-18 Gunsch Wayne Gunsch Jane 276 Onocop Dr Pocono, PA 18347-9607 | *************************************  Stormy Hill Rd  322 Rural vac>10  Poland Central 213803  Edwards Lot  ACRES 49.80  EAST-0348024 NRTH-1636410  DEED BOOK 892 PG-167 | 40,100<br>40,100 | School Tax<br>Library Tax                        | ********* 077.2-2-18 ****<br>ACCT 060301440<br>40,100<br>40,100 | BILL 2686<br>548.31<br>3.68    |
|   | FULL MARKET VALUE   | 55,772           | TOTAL TAX  | DATE #1<br>AMT DUE  | 551.99**<br>09/30/25<br>551.99 |
| 077.4-4-7 Gwendolyn's Land LLC 1621 Central Ave Cheyenne, WY 82001      | **************************************  | 30,800<br>30,800 | School Tax<br>Library Tax                        | ********* 077.4-4-7 *****<br>30,800<br>30,800                   | BILL 2687<br>421.15<br>2.83    |
| ********  | FULL MARKET VALUE   | 42,837<br>*****  | TOTAL TAX  | DATE #1<br>AMT DUE  | 423.98**<br>09/30/25<br>423.98 |

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

COUNTY - Herkimer

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

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| 16   16   17   18   18   18   18   18   18   18  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT |
|--|--|--|---------------|--|-----------------|------------|
| Magues Aric   Poland Central 21803   20,000   Library Tax   60,000   6.20,42     Magues Aric   Poland Central 21803   20,000   Library Tax   60,000   5.51     Case-Hagues Robin   Lots 69 & 88 Royal Genet   60,000   6.000   6.000     203 Gravesville Rd   House Garage Barn   FRNT 264,00 DPTH   ACRES 4.25 BANK 813   EAST-032899 NRTH-1611722   DEEP BOX 2017 P.G-2267   FULL MARKET VALUE   83,449   Magues Aric   Magues Ari |  |  |               |  |                 |            |
| Poland Central   213803   20,000   Library Tax   60,000   5.00   1.00  | 083.3-1-22   |  |               | School Tax                                       |                 |            |
| Case - Hagues Robin   Cuts 69 & 88 Royal Grant   60,000  |  |  | 20.000        |  |                 |            |
| Poland, NY 13431   FRNT 264_00 pPTH  |  |  |               |  | ,               |            |
| ACRES  |  | <u>=</u>                               |               |  |                 |            |
| EAST-0328990 NRTH-1611722   DELD BOOK 2017   PG-2676   | Poland, NY 13431   | FRNT 264.00 DPTH                       |               |  |                 |            |
| DEED BOOK 2017   PG-2267   PG-2267   PULL MARKET VALUE   B3,449   PG-2267   PG-2267  |  | ACRES 4.25 BANK 813                    |               |  |                 |            |
| FULL MARKET VALUE   83.49  |  |  |               |  |                 |            |
| Note   |  |  |               |  |                 |            |
| DATE #1   09/30/25   AMT DUE   0825.93   AMT |  | FULL MARKET VALUE                      | 83,449        | TOT: . T   |                 | 005 0011   |
| MATT DUE   825.93   1  |  |  |               | IOIAL IAX  | DATE #1         |            |
| Street   S |  |  |               |  |                 |            |
| Name   | *******  | ********                               | *****         | ******   |                 |            |
| Maley Clayton  |  |  |               |  |                 |            |
| Haley Clayton  | 083.3-2-23.1   |  |               | School Tax                                       |                 |            |
| FRNT 1238.00 DPTH  | Haley Clayton  |  | 46,600        | Library Tax                                      |                 |            |
| FRNT 1238.00 DPTH ACRES 6.00 EAST-0333762 NRTH-1612696 DEED BOOK 1336 PG-81 FULL MARKET VALUE 236,439  ***********************************   | 379 Russia Rd  | Split 8/09                             | 170,000       |  |                 |            |
| ACRES 6.00 EAST-0333762 NRTH-1612696 DEED BOOK 1336 PG-81 FULL MARKET VALUE 236,439  TOTAL TAX  DATE #1 09/30/25  AMT DUE 2,340.13**  Poland Central 213803 12,800 School Tax 30,800 421.15 197 Pardeeville Rd SRNT 372.20 DPTH 30,800 Library Tax 30,800 2.83  Cold Brook, NY 13324 ACRES 14.00 EAST-0347650 NRTH-1617591 DEED BOOK 2017 PG-3456 FULL MARKET VALUE 42,837  TOTAL TAX  TOTAL TAX  107 PATA TAX  108 2.340.13**  109/30/25  BILL 2690  BILL 2690  Cold Brook, NY 13324  ACRES 14.00 EAST-0347650 NRTH-1617591 DEED BOOK 2017 PG-3456 FULL MARKET VALUE 42,837  TOTAL TAX  TOTAL TAX  TOTAL TAX  DATE #1 09/30/25  | Poland, NY 13431   | House Barn Garage                      |               |  |                 |            |
| EAST-0333762 NRTH-1612696   DEED BOOK 1336   PG-81   FULL MARKET VALUE   236,439   |  |  |               |  |                 |            |
| DEED BOOK 1336   PG-81   FULL MARKET VALUE   236,439   |  |  |               |  |                 |            |
| FULL MARKET VALUE   236,439  |  |  |               |  |                 |            |
| TOTAL TAX   DATE #1   09/30/25   AMT DUE   2,340.13***   DATE #1   09/30/25   AMT DUE   2,340.13***   BILL   2690       |  |  | 226 420       |  |                 |            |
| DATE #1 09/30/25 AMT DUE 2,340.13  ***********************************   |  | FULL MARKET VALUE                      | 230,439       | TOTAL TAV  |                 | 2 2/0 12** |
| AMT DUE   2,340.13   |  |  |               | TOTAL TAX  | DΔTF <i>1</i> 1 |            |
| ######################################   |  |  |               |  |                 |            |
| 083.2-1-23.3       270 Mfg housing       ENH STAR 41834       30,800         Hall Sandra J       Poland Central 213803       12,800 School Tax       30,800       421.15         197 Pardeeville Rd       FRNT 372.20 DPTH       30,800 Library Tax       30,800       2.83         Cold Brook, NY 13324       ACRES 14.00       EAST-0347650 NRTH-1617591       EAST-0347650 NRTH-1617591       EED BOOK 2017 PG-3456       FULL MARKET VALUE       42,837         TOTAL TAX       DATE #1 09/30/25   | *******  | ********                               | *****         | *******  |                 |            |
| Hall Sandra J Poland Central 213803 12,800 School Tax 30,800 421.15 197 Pardeeville Rd FRNT 372.20 DPTH 30,800 Library Tax 30,800 2.83 Cold Brook, NY 13324 ACRES 14.00 EAST-0347650 NRTH-1617591 DEED BOOK 2017 PG-3456 FULL MARKET VALUE 42,837 TOTAL TAX DATE #1 09/30/25   |  | 197 Pardeeville Rd                     |               |  |                 | BILL 2690  |
| 197 Pardeeville Rd FRNT 372.20 DPTH 30,800 Library Tax 30,800 2.83 Cold Brook, NY 13324 ACRES 14.00 EAST-0347650 NRTH-1617591 DEED BOOK 2017 PG-3456 FULL MARKET VALUE 42,837 TOTAL TAX DATE #1 09/30/25   | 083.2-1-23.3   | 270 Mfg housing                        |               | ENH STAR 41834                                   |                 | 30,800     |
| Cold Brook, NY 13324 ACRES 14.00 EAST-0347650 NRTH-1617591 DEED BOOK 2017 PG-3456 FULL MARKET VALUE 42,837  TOTAL TAX 2.83** DATE #1 09/30/25  | Hall Sandra J  |  | 12,800        | School Tax                                       | 30,800          | 421.15     |
| EAST-0347650 NRTH-1617591 DEED BOOK 2017 PG-3456 FULL MARKET VALUE 42,837  TOTAL TAX 2.83** DATE #1 09/30/25   |  |  | 30,800        | Library Tax                                      | 30,800          | 2.83       |
| DEED BOOK 2017 PG-3456  FULL MARKET VALUE 42,837  TOTAL TAX 2.83**  DATE #1 09/30/25   | Cold Brook, NY 13324   |  |               |  |                 |            |
| FULL MARKET VALUE 42,837  TOTAL TAX 2.83**  DATE #1 09/30/25   |  |  |               |  |                 |            |
| TOTAL TAX 2.83**  DATE #1 09/30/25   |  |  | 40 027        |  |                 |            |
| DATE #1 09/30/25   |  | FULL MAKKET VALUE                      | 42,83/        | TOTAL TAV  |                 | 2 02**     |
|  |  |  |               | TUTAL TAX  | N∆TF <i>⅓</i> 1 |            |
|  |  |  |               |  |                 |            |

SCHOOL - Poland Central

COUNTY - Herkimer

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 995 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE  | TAX AMOUNT                               |
|---|--|--|--|--|
| Dover Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>Lots 105 & 115 Royal Gran<br>House 4 Stall Garage Barn<br>Dover Road                             |  |  | ACCT 060029730<br>370,000<br>370,000   | BILL 2691<br>21,570<br>5,059.23<br>33.99 |
| ACRES 30.42 BANK 135<br>EAST-0321186 NRTH-1621662<br>DEED BOOK 925 PG-625<br>FULL MARKET VALUE  | 514,604  | TOTAL TAX  | DATE #1<br>AMT DUF   | 4,798.28**<br>09/30/25<br>4,798.28       |
| ********  | *****  | ******   |  |  |
| Route 28 720 Mining Poland Central 213803 N 91 Rg Lot 200 Rte 28 ACRES 200.00   | 170,200<br>170,200   | School Tax<br>Library Tax  | ACCT 060008340<br>170,200<br>170,200   | BILL 2692<br>2,327.24<br>15.63           |
| EAST-0324195 NRTH-1614431<br>DEED BOOK 00468 PG-00556<br>FULL MARKET VALUE  | 236,718  | TOTAL TAX  |  | 2,342.87**                               |
|   |  |  | DATE #1  | 09/30/25                                 |
| *******   | *****  | ******   |  | 2,342.87<br>*******                      |
| Route 28 323 Vacant rural Poland Central 213803 N 88 Rg Lot 1 Rte 28 FRNT 650.00 DPTH 60.00 ACRES 0.45 EAST-0322047 NRTH-1610182 DEED BOOK 00588 PG-00732 | 300<br>300   | School Tax<br>Library Tax  | ACCT 060008490<br>300<br>300   | BILL 2693<br>4.10<br>0.03                |
| FULL MARKET VALUE   | 417  | TOTAL TAX  | DATE #1  | 4.13**<br>09/30/25<br>4.13               |
|   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  ********************************** | SCHOOL DISTRICT LAND PARCEL SIZE/GRID COORD TOTAL  *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD TOTAL PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS  *********************************** | SCHOOL DISTRICT   LAND                   |

COUNTY - Herkimer

SCHOOL - Poland Central

### 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 996 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TOWN | - Russia | UNIFORM | PERCENT | 0F | VALUE | IS | 069. | 27 |
|------|----------|---------|---------|----|-------|----|------|----|
| SWIS | - 214489 |         |         |    |       |    |      |    |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  |                      | EXEMPTION CODE                         |   | SCH00L  |
|--|--|----------------------|--|---|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT  | LAND                 | TAX DESCRIPTION                        | TAXABLE VALUE   | TAV AMOUNT  |
| CURRENT OWNERS ADDRESS ***********************************                                   | PARCEL SIZE/GRID COORD   | TOTAL                | SPECIAL DISTRICTS<br>***************** | ********* N82   | TAX AMOUNT<br>******  |
|  | Route 28   |                      |  | ACCT 060008250  | BILL 2694   |
| 082.4-1-22   | 720 Mining   |                      | School Tax                             | 213,700   | 2,922.05  |
| Hanson Aggregates Ny Inc   | Poland Central 213803  | 188,200              | Library Tax                            | 213,700   | 19.63   |
| Property Tax Dept  | N 69-88 Rg   | 213,700              |  |   |   |
| 300 E John Carpenter Fwy Unit  | Sand194  |                      |  |   |   |
| Irving, TX 75062   | Rte 28<br>ACRES 194.00   |                      |  |   |   |
|  | EAST-0322338 NRTH-1611900  |                      |  |   |   |
|  | FULL MARKET VALUE  | 297,218              |  |   |   |
|  |  |                      | TOTAL TAX -                            |   | 2,941.68**  |
|  |  |                      |  | DATE #1   | 09/30/25  |
| ********   | ********   | ******               | ******                                 | AMT DUE<br>*********** 092 4-1-22 ****  | 2,941.68<br>******  |
|  | Gravesville Rd   |                      |  | ACCT 060046630  | BILL 2695   |
| 082.4-1-23   | 720 Mining   |                      | School Tax                             | 3,100   | 42.39   |
| Hanson Aggregates Ny Inc   | Poland Central 213803  | 3,100                | Library Tax                            | 3,100   | 0.28  |
| Property Tax Dept  | Lot 69 Royal Grant   | 3,100                |  |   |   |
| 300 E John Carpenter Fwy Unit Irving, TX 75062   | Vacant Land<br>ACRES 0.89  |                      |  |   |   |
| 1rving, 1x /5062   | EAST-0323070 NRTH-1610992  |                      |  |   |   |
|  | DEED BOOK 661 PG-379   |                      |  |   |   |
|  | FULL MARKET VALUE  | 4,312                |  |   |   |
|  |  |                      | TOTAL TAX -                            |   | 42.67**   |
|  |  |                      |  | DATE #1<br>AMT DUE  | 09/30/25<br>42.67   |
| *********  |  | *****                | ******                                 |   |   |
| 083.3-1-27   | Route 28<br>720 Mining   |                      | School Tax                             | ACCT 060008370<br>44,500  | BILL 2696<br>608.47   |
| Hanson Aggregates Ny Inc   | Poland Central 213803  | 44,500               | Library Tax                            | 44,500  | 4.09  |
| Property Tax Dept  | Lots 88 & 91 Royal Grant   | 44,500               |  | ,,,,,   |   |
| 300 E John Carpenter Fwy Unit  | Vacant Land  |                      |  |   |   |
| Irving, TX 75062   | ACRES 29.70  |                      |  |   |   |
|  | EAST-0326847 NRTH-1613728<br>FULL MARKET VALUE   | 61,892               |  |   |   |
|  | TOLL MAINET VALUE  | 01,032               | TOTAL TAV                              |   | 612.56**  |
|  |  |                      | TUTAL TAX -                            |   |   |
|  |  |                      | TOTAL TAX -                            | DATE #1   | 09/30/25  |
|  |  |                      |  | DATE #1<br>AMT DUE  | 09/30/25<br>612.56  |
| ** <del>***</del>  |  | *****                |  | DATE #1<br>AMT DUE<br>********** 083.3-1-28 ****                                | 09/30/25<br>612.56<br>*****                                   |
|  | **************************************   | *****                |  | DATE #1<br>AMT DUE  | 09/30/25<br>612.56  |
| 083.3-1-28   | Route 28   | **********<br>29,900 | ************************************** | DATE #1<br>AMT DUE<br>*********** 083.3-1-28 ****<br>ACCT 060008430             | 09/30/25<br>612.56<br>*******<br>BILL 2697                    |
| 083.3-1-28<br>Hanson Aggregates Ny Inc<br>Property Tax Dept                                  | Route 28<br>720 Mining<br>Poland Central 213803<br>N 88-91 Rg  |                      | ************************************** | DATE #1<br>AMT DUE<br>************ 083.3-1-28 *****<br>ACCT 060008430<br>29,900 | 09/30/25<br>612.56<br>****************<br>BILL 2697<br>408.84 |
| 083.3-1-28<br>Hanson Aggregates Ny Inc<br>Property Tax Dept<br>300 E John Carpenter Fwy Unit | Route 28<br>720 Mining<br>Poland Central 213803<br>N 88-91 Rg<br>Lot 15 1/3                                  | 29,900               | ************************************** | DATE #1<br>AMT DUE<br>************ 083.3-1-28 *****<br>ACCT 060008430<br>29,900 | 09/30/25<br>612.56<br>****************<br>BILL 2697<br>408.84 |
| **************************************   | Route 28 720 Mining Poland Central 213803 N 88-91 Rg Lot 15 1/3 Rte 28                                       | 29,900               | ************************************** | DATE #1<br>AMT DUE<br>************ 083.3-1-28 *****<br>ACCT 060008430<br>29,900 | 09/30/25<br>612.56<br>****************<br>BILL 2697<br>408.84 |
| 083.3-1-28<br>Hanson Aggregates Ny Inc<br>Property Tax Dept<br>300 E John Carpenter Fwy Unit | Route 28<br>720 Mining<br>Poland Central 213803<br>N 88-91 Rg<br>Lot 15 1/3                                  | 29,900               | ************************************** | DATE #1<br>AMT DUE<br>************ 083.3-1-28 *****<br>ACCT 060008430<br>29,900 | 09/30/25<br>612.56<br>****************<br>BILL 2697<br>408.84 |
| 083.3-1-28<br>Hanson Aggregates Ny Inc<br>Property Tax Dept<br>300 E John Carpenter Fwy Unit | Route 28 720 Mining Poland Central 213803 N 88-91 Rg Lot 15 1/3 Rte 28 ACRES 17.10                           | 29,900               | ************************************** | DATE #1<br>AMT DUE<br>************ 083.3-1-28 *****<br>ACCT 060008430<br>29,900 | 09/30/25<br>612.56<br>****************<br>BILL 2697<br>408.84 |
| 083.3-1-28<br>Hanson Aggregates Ny Inc<br>Property Tax Dept<br>300 E John Carpenter Fwy Unit | Route 28 720 Mining Poland Central 213803 N 88-91 Rg Lot 15 1/3 Rte 28 ACRES 17.10 EAST-0325956 NRTH-1613515 | 29,900<br>29,900     | ************************************** | DATE #1<br>AMT DUE<br>************************************                      | 09/30/25<br>612.56<br>****************<br>BILL 2697<br>408.84 |

JF NEW YURK

COUNTY - Herkimer

SCHOOL - Poland Central

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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|------------------|---|------------------------------------|--------------------------------|
| 083.3-1-29 Hanson Aggregates Ny Inc Property Tax Dept 300 E John Carpenter Fwy Unit Irving, TX 75062               | Route 28<br>720 Mining<br>Poland Central 213803<br>N 88-91 Rg   | 43,300<br>43,300 | School Tax<br>Library Tax                       | ACCT 060008400<br>43,300<br>43,300 | BILL 2698<br>592.07<br>3.98    |
|  | FULL MARKET VALUE   | 60,223           | TOTAL TAX                                       | DATE #1                            | 596.05**<br>09/30/25           |
| *******  | *********   | *****            | *******   | AMT DUE<br>*********               | 596.05                         |
|  | Gravesville Rd  |                  |   | ACCT 060008460                     | BILL 2699                      |
| 083.3-1-30   | 720 Mining  |                  | School Tax                                      | 11,800                             | 161.35                         |
| Hanson Aggregates Ny Inc<br>Property Tax Dept<br>300 E John Carpenter Fwy Unit<br>Irving, TX 75062                 | Poland Central 213803<br>N 88 Rg<br>Lot 2 1/2<br>Gravesville<br>ACRES 2.90<br>EAST-0325556 NRTH-1611309<br>DEED BOOK 00588 PG-00732 | 11,800<br>11,800 | Library Tax                                     | 11,800                             | 1.08                           |
|  | FULL MARKET VALUE   | 16,412           |   |                                    |                                |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 162.43**<br>09/30/25<br>162.43 |
| ********   | *********   | ******           | ********  | ******* 088.1-1-15.5 **            | *******                        |
| 088.1-1-15.5<br>Hanson Aggregates Ny Inc<br>Property Tax Dept<br>300 E John Carpenter Fwy Unit<br>Irving, TX 75062 | ACRES 36.00<br>EAST-0337383 NRTH-1606743<br>DEED BOOK 716 PG-82   | 43,000<br>43,000 | School Tax<br>Library Tax                       | ACCT 0008072<br>43,000<br>43,000   | BILL 2700<br>587.96<br>3.95    |
|  | FULL MARKET VALUE   | 59,805           | TOTAL TAY                                       |                                    | E01 0121                       |
| *****  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 591.91**<br>09/30/25<br>591.91 |

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

 $\begin{smallmatrix}2&0&2&5\end{smallmatrix} \quad \mathsf{S} \;\mathsf{C} \;\mathsf{H} \;\mathsf{O} \;\mathsf{O} \;\mathsf{L} \quad \mathsf{T} \;\mathsf{A} \;\mathsf{X} \quad \mathsf{R} \;\mathsf{O} \;\mathsf{L} \;\mathsf{L}$ ТА COUNTY - Herkimer

UN]

PAGE 998 JUL 01, 2024 MAR 01, 2025

| A X A B L E SECTION OF THE ROLL - 1 | VALUATION DATE-JUL      |
|-------------------------------------|-------------------------|
| OWNERS NAME SEQUENCE                | TAXABLE STATUS DATE-MAR |
| NIFORM PERCENT OF VALUE IS 069.27   |                         |

| TAX MAP PARCEL NUMBER                         | PROPERTY LOCATION & CLASS                         | ASSESSMENT     | EXEMPTION CODE                    |                           | SCH00L                 |
|---|---|----------------|-----------------------------------|---------------------------|------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS    | SCHOOL DISTRICT PARCEL SIZE/GRID COORD            | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT             |
| *******                                       |   |                |                                   | ****** 088.1-1-18.1 **    | *****                  |
| 088.1-1-18.1                                  | Plumb Rd<br>720 Mining                            |                | School Tax                        | ACCT 060051020<br>23,400  | BILL 2701<br>319.96    |
| Hanson Aggregates NY Inc                      | Poland Central 213803                             | 23,400         | Library Tax                       | 23,400                    | 2.15                   |
| Property Tax Dept                             | Lot 48 Royal Grant                                | 23,400         | v                                 |                           |                        |
| 300 E John Carpenter Fwy Unit                 |   |                |                                   |                           |                        |
| Irving, TX 75062                              | ACRES 14.97<br>EAST-0337099 NRTH-1605444          |                |                                   |                           |                        |
|   | DEED BOOK 704 PG-323                              |                |                                   |                           |                        |
|   | FULL MARKET VALUE                                 | 32,545         |                                   |                           |                        |
|   |   |                | TOTAL TAX                         | DATE #1                   | 322.11**<br>09/30/25   |
|   |   |                |                                   | AMT DUE                   | 322.11                 |
| ****************                              |   | ******         | *********                         |                           |                        |
| 088.2-1-1                                     | Plumb Rd<br>720 Mining                            |                | School Tax                        | ACCT 060022170<br>200,400 | BILL 2702<br>2,740.19  |
| Hanson Aggregates Ny Inc                      | Poland Central 213803                             | 200,400        | Library Tax                       | 200,400                   | 18.41                  |
| Property Tax Dept                             | Lots 46,48,49&50 Royal Gr                         | 200,400        |                                   |                           |                        |
| 300 E John Carpenter Fwy Unit                 |   |                |                                   |                           |                        |
| Irving, TX 75062                              | ACRES 359.20<br>EAST-0339978 NRTH-1606438         |                |                                   |                           |                        |
|   | DEED BOOK 687 PG-224                              |                |                                   |                           |                        |
|   | FULL MARKET VALUE                                 | 278,720        |                                   |                           |                        |
|   |   |                | TOTAL TAX                         | DATE #1                   | 2,758.60**<br>09/30/25 |
|   |   |                |                                   | AMT DUE                   | 2,758.60               |
| *********                                     | *********   | ******         | ********                          |                           | *****                  |
| 000 0 1 00                                    | Sunny Island Rd                                   |                |                                   | ACCT 060022110            | BILL 2703              |
| 088.2-1-36<br>Hanson Aggregates Ny Inc        | 720 Mining Poland Central 213803                  | 35,500         | School Tax<br>Library Tax         | 61,500<br>61,500          | 840.93<br>5.65         |
| Property Tax Dept                             | Lot 45 Royal Grant                                | 61,500         | Library Tux                       | 01,300                    | 3.03                   |
| 300 E John Carpenter Fwy Unit                 |   |                |                                   |                           |                        |
| Irving, TX 75062                              | ACRES 13.00                                       |                |                                   |                           |                        |
|   | EAST-0338606 NRTH-1604475<br>DEED BOOK 687 PG-224 |                |                                   |                           |                        |
|   | FULL MARKET VALUE                                 | 85,535         |                                   |                           |                        |
|   |   |                | TOTAL TAX                         | 0.75 #4                   | 846.58**               |
|   |   |                |                                   | DATE #1<br>AMT DUF        | 09/30/25<br>846.58     |
| **********                                    | ·********************                             | *****          | *******                           |                           |                        |
|   | Sunny Island                                      |                |                                   |                           | BILL 2704              |
| 088.2-1-37                                    | 720 Mining  |                | School Tax                        | 2,500                     | 34.18                  |
| Hanson Aggregates Ny Inc<br>Property Tax Dept | Poland Central 213803<br>ACRES 1.00               | 2,500<br>2,500 | Library Tax                       | 2,500                     | 0.23                   |
| 300 E John Carpenter Fwy Unit                 |   | 2,500          |                                   |                           |                        |
| Irving, TX 75062                              | FULL MARKET VALUE                                 | 3,477          |                                   |                           |                        |
|   |   |                | TOTAL TAX                         | DATE #1                   | 34.41**                |
|   |   |                |                                   | DATE #1<br>AMT DUE        | 09/30/25<br>34.41      |
| ********                                      | *********   | *****          | *******                           |                           |                        |
|   |   |                |                                   |                           |                        |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 999 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS       |         |                   |                         | SCH00L          |
|------------------------------------|---------------------------------|---------|-------------------|-------------------------|-----------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT                 | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           | T. 1 ( 110) INT |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD          | TOTAL   | SPECIAL DISTRICTS |                         | TAX AMOUNT      |
| ***************                    |                                 | ****    | ******            |                         |                 |
|                                    | 1 Pardeeville Rd                |         | TNUL CTAD 41004   | ACCT 060016170          | BILL 2705       |
| 084.1-3-29.1                       | 270 Mfg housing                 |         | ENH STAR 41834    | 21 200                  | 31,300          |
| Hanson Delbert                     | Poland Central 213803           | 17,300  | School Tax        | 31,300                  | 427.98          |
| Hanson Kathleen 341 Pardeeville Rd | Lot 96 Royal Grant              | 31,300  | Library Tax       | 31,300                  | 2.88            |
| PO Box 85                          | Trl                             |         |                   |                         |                 |
| Cold Brook, NY 13324               | Merged 2013<br>FRNT 765.00 DPTH |         |                   |                         |                 |
| COTO Brook, NY 13324               | ACRES 3.50                      |         |                   |                         |                 |
|                                    | EAST-0350097 NRTH-1617972       |         |                   |                         |                 |
|                                    | DEED BOOK 00654 PG-00496        |         |                   |                         |                 |
|                                    | FULL MARKET VALUE               | 43,533  |                   |                         |                 |
|                                    | TOLL MARKET VALUE               | 43,333  | TOTAL TAX         | _                       | 2.88**          |
|                                    |                                 |         | TOTAL TAX         | DATE #1                 | 09/30/25        |
|                                    |                                 |         |                   | AMT DUE                 | 2.88            |
| *********                          | *********                       | *****   | ******            |                         |                 |
|                                    | 5 Gauss Rd                      |         |                   | 077.5 1 15.1            | BILL 2706       |
| 077.3-1-49.4                       | 210 1 Family Res                |         | BAS STAR 41854    |                         | 21,570          |
| Harnish Bradley                    | Poland Central 213803           | 36.000  | School Tax        | 164,000                 | 2,242.47        |
| 245 Gauss Rd                       | Lot 117 Royal Grant             | 164,000 | Library Tax       | 164,000                 | 15.07           |
| Remsen, NY 13438-5825              | House 2 Barns                   | 10.,000 | 2121 dig Tax      | 101,000                 | 10.07           |
| ,                                  | ACRES 5.00 BANK 641             |         |                   |                         |                 |
|                                    | EAST-0325643 NRTH-1626045       |         |                   |                         |                 |
|                                    | DEED BOOK 803 PG-582            |         |                   |                         |                 |
|                                    | FULL MARKET VALUE               | 228,095 |                   |                         |                 |
|                                    |                                 |         | TOTAL TAX         | -                       | 1,962.60**      |
|                                    |                                 |         |                   | DATE #1                 | 09/30/25        |
|                                    |                                 |         |                   | AMT DUE                 | 1,962.60        |
| ********                           | *******                         | *****   | ******            | ******* 077.3-1-49.6 ** | ****            |
|                                    | Gauss Rd                        |         |                   | ACCT 0010354            | BILL 2707       |
| 077.3-1-49.6                       | 314 Rural vac<10                |         | School Tax        | 25,200                  | 344.57          |
| Harnish Bradley                    | Poland Central 213803           | 25,200  | Library Tax       | 25,200                  | 2.31            |
| 245 Guass Rd                       | Lot 117 Royal Grant             | 25,200  |                   |                         |                 |
| Remsen, NY 13438-5825              | Vacant Land                     |         |                   |                         |                 |
|                                    | ACRES 9.80 BANK 641             |         |                   |                         |                 |
|                                    | EAST-0325365 NRTH-1626313       |         |                   |                         |                 |
|                                    | DEED BOOK 803 PG-582            |         |                   |                         |                 |
|                                    | FULL MARKET VALUE               | 35,049  |                   |                         |                 |
|                                    |                                 |         | TOTAL TAX         |                         | 346.88**        |
|                                    |                                 |         |                   | DATE #1                 | 09/30/25        |
|                                    |                                 |         |                   | AMT DUE                 | 346.88          |
| *******                            | *********                       | *****   | ******            | ******                  | *****           |

- 214489

COUNTY - Herkimer

TOWN - Russia

SWIS

SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1000 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE          | TAX AMOUNT          |
|--|--|---------------|--|------------------------|---------------------|
|  | Marcy Rd   |               |  | ACCT 060023700         | BILL 2708           |
| 083.4-1-13.1   | 105 Vac farmland   |               | School Tax                             | 24,500                 | 335.00              |
| Hartmann Ronald R  | Poland Central 213803  | 24,500        | Library Tax                            | 24,500                 | 2.25                |
| 683 Russia Rd  | Lot 86 Royal Grant   | 24,500        | Library Tax                            | 21,300                 | 2.25                |
| Poland, NY 13431   | Vacant Land  | 24,500        |  |                        |                     |
| 101ana, 111 10101  | Includes 7.95 Acers  |               |  |                        |                     |
|  | FRNT 350.00 DPTH   |               |  |                        |                     |
|  | ACRES 16.00  |               |  |                        |                     |
|  | EAST-0339827 NRTH-1614754  |               |  |                        |                     |
|  | DEED BOOK 927 PG-522   |               |  |                        |                     |
|  | FULL MARKET VALUE  | 34,075        |  |                        |                     |
|  |  | ŕ             | TOTAL TAX                              |                        | 337.25**            |
|  |  |               |  | DATE #1                | 09/30/25            |
|  |  |               |  | AMT DUE                | 337.25              |
| *******  | *******  | ******        | *******                                | ****** 083.4-1-13.6 ** | *****               |
| 683  | 3 Russia Rd  |               |  |                        | BILL 2709           |
| 083.4-1-13.6   | 210 1 Family Res   |               | BAS STAR 41854                         |                        | 21,570              |
| Hartmann Ronald R  | Poland Central 213803  | 23,600        | School Tax                             | 110,000                | 1,504.09            |
| 683 Russia Rd  | FRNT 533.00 DPTH   | 110,000       | Library Tax                            | 110,000                | 10.10               |
| Poland, NY 13431   | ACRES 8.00   |               |  |                        |                     |
|  | EAST-0339546 NRTH-1613469  |               |  |                        |                     |
|  | DEED BOOK 927 PG-519   |               |  |                        |                     |
|  | FULL MARKET VALUE  | 152,990       | TOTAL TAY                              |                        | 1 010 0611          |
|  |  |               | TOTAL TAX                              | DATE #1                | 1,219.26**          |
|  |  |               |  | DATE #1                | 09/30/25            |
| *****  |  |               | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | AMT DUE                | 1,219.26            |
| *********  |  |               |  |                        |                     |
| 078.3-1-10.1   | Conway Rd<br>322 Rural vac>10  |               | School Tax                             | ACCT 060050930         | BILL 2710<br>263.90 |
| Harvey Allen W   | Poland Central 213803  | 19,300        | Library Tax                            | 19,300<br>19,300       | 203.90              |
| 127 Boon St  | Lot 18 Jerseyfield Patent  | 19,300        | Library Tax                            | 19,300                 | 1.//                |
| Barneveld, NY 13304  | Vacant Land  | 19,500        |  |                        |                     |
| barnevera, Nr 15504  | FRNT 174.00 DPTH   |               |  |                        |                     |
|  | ACRES 13.90  |               |  |                        |                     |
|  | EAST-0355134 NRTH-1631552  |               |  |                        |                     |
|  | DEED BOOK 1437 PG-472  |               |  |                        |                     |
|  | FULL MARKET VALUE  | 26,843        |  |                        |                     |
|  |  | , -           | TOTAL TAX                              |                        | 265.67**            |
|  |  |               |  | DATE #1                | 09/30/25            |
|  |  |               |  | AMT DUE                | 265.67              |

- 214489

COUNTY - Herkimer

SCHOOL - Poland Central

318 Plumb Rd

Poland, NY 13431

Vacant Land

ACRES 12.00

EAST-0336394 NRTH-1605328 DEED BOOK 2020 PG-2954 FULL MARKET VALUE

SWIS

TOWN - Russia

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

PAGE 1001 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT           |
|--|--|-----------------------------|--|-------------------------|----------------------|
| *******  | *********  | *****                       | ********   | ******* 077.3-1-32 **** | *****                |
|  | 528 Southside Rd   |                             |  | ACCT 060008610          | BILL 2711            |
| 077.3-1-32   | 270 Mfg housing  |                             | School Tax                                       | 20,000                  | 273.47               |
| Harvey Bonnie  | Poland Central 213803  | 5,500                       | Library Tax                                      | 20,000                  | 1.84                 |
| 528 Southside Rd<br>Cold Brook, NY 13324                         | E 119 Rg<br>Ho 1/6   | 20,000                      |  |                         |                      |
| COTO DITOOK, NT 13324  | Southside  |                             |  |                         |                      |
|  | FRNT 75.00 DPTH 75.00  |                             |  |                         |                      |
|  | EAST-0335472 NRTH-1631015  |                             |  |                         |                      |
|  | DEED BOOK 2021 PG-4382   |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 27,816                      |  |                         |                      |
|  |  |                             | TOTAL TAX  |                         | 275.31**             |
|  |  |                             |  | DATE #1                 | 09/30/25             |
| ********************************* <b>*</b>                       | *******  | ****                        | ·++++++++++++++++++++++++                        | AMT DUE                 | 275.31               |
| *******************  | Dagenkolb Rd   | ^^^^^                       |  | ^^^^^^^                 | BILL 2712            |
| 078.3-1-10.2   | 210 1 Family Res   |                             | BAS STAR 41854                                   |                         | 21,570               |
| Harvey Michael   | Poland Central 213803  | 8,800                       | School Tax                                       | 128,800                 | 1,761.16             |
| 141 Dagenkolb Rd   | ACRES 5.20   | 128,800                     | Library Tax                                      | 128,800                 | 11.83                |
| Cold Brook, NY 13324   | EAST-0355382 NRTH-1630570  |                             |  |                         |                      |
|  | DEED BOOK 1213 PG-718  |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 179,138                     | TOTAL TAY  |                         | 1 470 0511           |
|  |  |                             | TOTAL TAX  |                         | 1,478.05**           |
|  |  |                             |  | DATE #1<br>AMT DUE      | 09/30/25<br>1,478.05 |
| *******  | *********  | *****                       | ******   |                         |                      |
|  | Conway Rd  |                             |  | 0,0,0 1 11              | BILL 2713            |
| 078.3-1-11   | 310 Res Vac  |                             | School Tax                                       | 0.00                    | 0.00                 |
| Harvey Robert J  | Poland Central 213803  | 0                           | Library Tax                                      | 0.00                    | 0.00                 |
| 342 Conway Rd  | Part of Ohio Parcel  | 0                           |  |                         |                      |
| Cold Brook, NY 13324   | FRNT 60.00 DPTH  |                             |  |                         |                      |
|  | ACRES 0.06   |                             |  |                         |                      |
|  | EAST-0355469 NRTH-1631558<br>DEED BOOK 2018 PG-1460              |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 0                           |  |                         |                      |
|  | TOLL THURSEL WILDE   | 0                           | TOTAL TAX  |                         | 0.00**               |
| *****  | *******  | *****                       |  |                         |                      |
|  | Plumb Rd   |                             |  | ACCT 060052580          | BILL 2714            |
| 088.1-1-18.8   | 322 Rural vac>10   |                             | School Tax                                       | 20,100                  | 274.84               |
| Hasse Debra (Trustee)  | Poland Central 213803  | 20,100                      | Library Tax                                      | 20,100                  | 1.85                 |
| Hasse John (Trustee)   | Lot 48 Royal Grant   | 20,100                      |  |                         |                      |

27,955

TOTAL TAX ---

276.69\*\*

09/30/25

276.69

DATE #1

AMT DUE

SWIS - 214489

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE 1002

UNIFORM PERCENT OF VALUE IS 069.27

VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer TAXABLE STATUS DATE-MAR 01, 2025 SCHOOL - Poland Central OWNERS NAME SEQUENCE TOWN - Russia

| Side   Pulmo Rot   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE       | TAX AMOUNT |
|--|--|--|---------------|--|---------------------|------------|
| March   Marc |  |  | *****         | *******                                |                     |            |
| Besse Bebra (Trustee)  | 7 =  |  |               | FNH STAR 41834                         | ACCT 000031320      |            |
| Hasse John (Trustee)   Lot & Royal Grant   199,000   Library Tax   169,000   15,92   138   Puta Me   House   |  |  |               |  | 169.000             |            |
| Poland, NY 13431   |  |  |               |  |                     |            |
| EAST-0336754 MRTH-1605384   C195,049   C101 DRIX 2000   P6 27544   P6 27544 | 318 Plumb Rd   | House  |               |  |                     |            |
| P-0.294   P-0.294   P-0.294   P-0.295   P-0. | Poland, NY 13431   |  |               |  |                     |            |
| FULL MARKET VALUE  |  |  |               |  |                     |            |
| 1  |  |  | 225 040       |  |                     |            |
| MATE    |  | FULL MARKET VALUE  | 233,049       | TOTAL TAX                              | -                   | 1 492 36** |
| Buck HIT Rd    |  |  |               | TOTAL TAX                              |                     | •          |
| Buck H11 Rd  |  |  |               |  | AMT DUE             |            |
| 088.2-1-31.5   242 Rurl reskrec   BAS STAR 41854   190,000   2.597.98   190 Ros G156   Residential   190,000   17.45   190,000   2.597.98   190 Ros G156   Residential   190,000   17.45   190,000   | *******  | *******  | *******       | *****                                  | ****** 088.2-1-31.5 | *****      |
| Haver Gilbert G Poland Central 213803 39,300 School Tax 190,000 2,597.96 PO Box 615 Residential 190,000 Library Tax 190,000 17.45 Poland, NY 13431 FRIT 452.70 pPTH ACRES 21.70 BANK 135 ACRES 12.70 BANK 135 ACRES 12.70 BANK 135 ACRES 12.70 BANK 135 ACRES 12.70 |  |  |               |  |                     |            |
| PO Box 615   Residential   190,000   11  |  |  |               |  | 100,000             |            |
| Poland, NY 13431   |  |  |               |  |                     |            |
| ACRES   1.70 BANK   1.35   1.603895   NRTH -1603895   1.605 B0ED B00K 939   PG-17   1.603895   1.605 B0ED B00K 939   PG-17   1.605 B00K 939   PG |  |  | 190,000       | Library Tax                            | 190,000             | 17.43      |
| DEED BOOK 939   PG-17   PULL MARKET VALUE   264,256   PULL MARKET VALUE   PULL MARKE | . o.aa, 10.01  |  |               |  |                     |            |
| FULL MARKET VALUE  |  | EAST-0342959 NRTH-1603886  |               |  |                     |            |
| TOTAL TAX   10   10   10   10   10   10   10   1   |  |  |               |  |                     |            |
| DATE #1 09/30/25   PATTON    |  | FULL MARKET VALUE  | 264,256       | T0T11 T1V                              |                     | 0.000.4011 |
| MIT DUE   2,320.49   1,41    |  |  |               | IUIAL IAX                              |                     | •          |
| Suck Hill Rd   School Tax   3,700   50,500   5 |  |  |               |  |                     |            |
| School Tax   3,700   50.59     Haver Gilbert G   Poland Central 213803   3,700   1.5 library Tax   3,700   0.34     157 Buck Hill Rd   FRNT 201.00 PPTH   3,700   7.0 library Tax   3,700   0.34     Poland, NY 13431   EAST-0343671 NRTH-1604325   DEED BOOK 1083 PG-583   FULL MARKET VALUE   5,146   1.0 library Tax   50.93***     FULL MARKET VALUE   5,146   1.0 library Tax   1.0 library Tax | *******  | ********   | *****         | *******                                |                     |            |
| Haver Gilbert G  |  | Buck Hill Rd   |               |  |                     | BILL 2717  |
| 157 Buck Hill Rd   |  |  |               |  |                     |            |
| PO Box 615   |  |  |               | Library Tax                            | 3,700               | 0.34       |
| Poland, NY 13431   |  |  | 3,/00         |  |                     |            |
| DEED BOOK 1083   PG-583   FULL MARKET VALUE   5,146   FULL MARKET VALUE   6,433.38**  |  |  |               |  |                     |            |
| TOTAL TAX  | rotalia, itt lotel   |  |               |  |                     |            |
| DATE #1 09/30/25 AMT DUE   50.93   |  | FULL MARKET VALUE  | 5,146         |  |                     |            |
| AMT DUE   50.93   50 |  |  |               | TOTAL TAX                              |                     |            |
| **************************************   |  |  |               |  |                     |            |
| 2095   Black Creek Rd   210 1 Family Res   BAS STAR   41854   21,570     Hayes Carolyn   Poland Central   213803   36,000   School Tax   198,200   2,710.10     Hayes Brown, Hayes Catherine & Lot 114 Royal Grant   198,200   Library Tax   198,200   18.21     2095 Black Creek Rd   House   Remsen, NY 13438-9801   ACRES   5.00     EAST-0324979 NRTH-1623169   DEED BOOK 2024   PG-4672   FULL MARKET VALUE   275,661     FULL MARKET VALUE   275,661   TOTAL TAX   DATE #1   09/30/25     AMT DUE   2,433.38**   | *******  | *******  | ******        | ·********************                  |                     |            |
| BAS STAR 41854   21,570  |  |  |               |  | 003.1-1-7.2         |            |
| Hayes Brown, Hayes Catherine & Lot 114 Royal Grant 198,200 Library Tax 198,200 18.21 2095 Black Creek Rd House Remsen, NY 13438-9801 ACRES 5.00 EAST-0324979 NRTH-1623169 DEED BOOK 2024 PG-4672 FULL MARKET VALUE 275,661 TOTAL TAX 2,433.38**  DATE #1 09/30/25 AMT DUE 2,433.38   |  |  |               | BAS STAR 41854                         |                     |            |
| 2095 Black Creek Rd House  Remsen, NY 13438-9801   | Hayes Carolyn  | Poland Central 213803  | 36,000        | School Tax                             | 198,200             | 2,710.10   |
| Remsen, NY 13438-9801  |  | & Lot 114 Royal Grant  | 198,200       | Library Tax                            | 198,200             | 18.21      |
| EAST-0324979 NRTH-1623169  DEED BOOK 2024 PG-4672  FULL MARKET VALUE 275,661  TOTAL TAX 2,433.38**  DATE #1 09/30/25  AMT DUE 2,433.38   |  |  |               |  |                     |            |
| DEED BOOK 2024 PG-4672 FULL MARKET VALUE 275,661  TOTAL TAX 2,433.38**  DATE #1 09/30/25 AMT DUE 2,433.38  | Remsen, NY 13438-9801  |  |               |  |                     |            |
| FULL MARKET VALUE 275,661  TOTAL TAX 2,433.38**  DATE #1 09/30/25  AMT DUE 2,433.38  |  |  |               |  |                     |            |
| TOTAL TAX 2,433.38**  DATE #1 09/30/25  AMT DUE 2,433.38   |  |  | 275,661       |  |                     |            |
| AMT DUE 2,433.38   |  |  |               | TOTAL TAX                              | -                   |            |
|  |  |  |               |  |                     |            |
|  | *******  | ******   | ****          | ·************************************* |                     |            |

COUNTY - Herkimer SCHOOL - Poland Central

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 1003 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|---|---------------|---|------------------------|------------|
| ****************   |   | *****         | *****   |                        |            |
|  | 3 Mill Rd                                 |               | DAC CTAD 410F4                                  | ACCT 060032730         | BILL 2719  |
| 083.3-2-24.2   | 210 1 Family Res                          |               | BAS STAR 41854                                  | 250,000                | 21,570     |
| Hazard (Family Trust) Richar                                     |   |               | School Tax                                      | 250,000                | 3,418.40   |
| Hazard (family Trust) Susan E<br>143 Mill Rd                     |   | 250,000       | Library Tax                                     | 250,000                | 22.97      |
| Poland, NY 13431   | House ACRES 8.02 BANK 135                 |               |   |                        |            |
| 101ana, W1 15451   | EAST-0333587 NRTH-1613375                 |               |   |                        |            |
|  | DEED BOOK 2022 PG-4700                    |               |   |                        |            |
|  | FULL MARKET VALUE                         | 347,705       |   |                        |            |
|  |   | ,             | TOTAL TAX                                       |                        | 3,146.43** |
|  |   |               |   | DATE #1                | 09/30/25   |
|  |   |               |   | AMT DUE                | 3,146.43   |
| *********  | *******                                   | ******        | ******  | ****** 083.4-1-17 **** | *****      |
| 91   | 9 Russia Rd                               |               |   | ACCT 060030090         | BILL 2720  |
| 083.4-1-17   | 210 1 Family Res                          |               | School Tax                                      | 83,000                 | 1,134.91   |
| Hazard Elise E   | Poland Central 213803                     | 15,000        | Library Tax                                     | 83,000                 | 7.62       |
| 919 Russia Rd  | House Gar 1 Acre                          | 83,000        |   |                        |            |
| PO Box 390   | Russia Rd                                 |               |   |                        |            |
| Poland, NY 13431   | FRNT 292.00 DPTH                          |               |   |                        |            |
|  | ACRES 2.00<br>EAST-0344352 NRTH-1613943   |               |   |                        |            |
|  | DEED BOOK 2020 PG-3903                    |               |   |                        |            |
|  | FULL MARKET VALUE                         | 115,438       |   |                        |            |
|  | TOLL TANKLE WILDE                         | 113,430       | TOTAL TAX                                       |                        | 1,142.53** |
|  |   |               | TOTAL TANK                                      | DATE #1                | 09/30/25   |
|  |   |               |   | AMT DUE                | 1,142.53   |
| ******   | ******                                    | *****         | *******   | ****** 083.3-1-44 **** |            |
| 18   | 6 Gravesville Rd                          |               |   | ACCT 060045580         | BILL 2721  |
| 083.3-1-44   | 210 1 Family Res                          |               | BAS STAR 41854                                  |                        | 21,570     |
| Heerkens Steven R  | Poland Central 213803                     | 20,400        | School Tax                                      | 135,000                | 1,845.93   |
| 186 Gravesville Rd   | Lot 69 Royal Grant                        | 135,000       | Library Tax                                     | 135,000                | 12.40      |
| Poland, NY 13431   | House                                     |               |   |                        |            |
|  | Gravesville Rd                            |               |   |                        |            |
|  | ACRES 5.60 BANK 135                       |               |   |                        |            |
|  | EAST-0328471 NRTH-1609032                 |               |   |                        |            |
|  | DEED BOOK 1237 PG-921                     | 107 761       |   |                        |            |
|  | FULL MARKET VALUE                         | 187,761       | TOTAL TAX                                       |                        | 1,563.39** |
|  |   |               | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |   |               |   | AMT DUE                | 1,563.39   |
|  |   |               |   |                        | _,000,00   |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1004 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWINLING | ) 11/ | ALIE DEC | Ų L I | VCL    |  |
|---------|----------|-------|----------|-------|--------|--|
| UNIFORM | PERCENT  | 0F    | VALUE    | IS    | 069.27 |  |

2025 SCHOOL TAX ROLL

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT             |
|--|---|-----------------------------|---|--------------------------------------|------------------------|
| ********   |   |                             |   | ******** 082.2-1-33.1 **             |                        |
|  | 1 Dover Rd<br>242 Rurl res&rec  |                             | School Tax                                      | ACCT 060017280<br>321,500            | BILL 2722<br>4,396.06  |
| Helmer Adam M<br>Helmer Daria R<br>341 Dover Rd                  | Poland Central 213803<br>Lots 104 & 115 Royal Gran<br>House Garage Barn | 69,300<br>321,500           | Library Tax                                     | 321,500                              | 29.53                  |
| Barneveld, NY 13304  | Dover ACRES 23.20 EAST-0318917 NRTH-1620886 DEED BOOK 1533 PG-682       |                             |   |                                      |                        |
|  | FULL MARKET VALUE   | 447,149                     |   |                                      |                        |
|  |   |                             | TOTAL TAX                                       | DATE #1                              | 4,425.59**<br>09/30/25 |
|  |   | -1-1-1-1-1-1-1-1-1-1-1-1-1  |   | AMT DUE                              | 4,425.59               |
| ***************  |   | ******                      | *****   | ********* 0//.2-2-34.2 ***           | BILL 2723              |
| 077.2-2-34.2   | P1 Black Creek Rd<br>242 Rurl res&rec                                   |                             | School Tax                                      | 175,000                              | 2,392.88               |
| Helmer Andrea  | Poland Central 213803   | 27,700                      | Library Tax                                     | 175,000                              | 16.08                  |
| 3391 Black Creek Rd  | Lot 14 & 17 Jerseyfield P   | 175,000                     | Library Tax                                     | 170,000                              | 10.00                  |
| Cold Brook, NY 13324   | ACRES 11.20   | 170,000                     |   |                                      |                        |
|  | EAST-0347433 NRTH-1632800   |                             |   |                                      |                        |
|  | DEED BOOK 2021 PG-4043  |                             |   |                                      |                        |
|  | FULL MARKET VALUE   | 243,394                     |   |                                      |                        |
|  |   |                             | TOTAL TAX                                       |                                      | 2,408.96**             |
|  |   |                             |   | DATE #1                              | 09/30/25               |
| ********   | ********  | *****                       | ********  | AMT DUE<br>********* 002 /-1-76 0 ** | 2,408.96               |
|  | 5 Military Rd   |                             |   | 003.4-1-70.9                         | BILL 2724              |
| 083.4-1-76.9   | 210 1 Family Res  |                             | BAS STAR 41854                                  |                                      | 21,570                 |
| Helmer Family Irrevocable Tru                                    |   |                             | School Tax                                      | 57,000                               | 779.39                 |
| Joshua R Helmer, Trustee   | FRNT 937.00 DPTH  | 57,000                      |   | 57,000                               | 5.24                   |
| Military Rd  | ACRES 5.10  |                             |   |                                      |                        |
| Russia, NY 13431   | EAST-0341236 NRTH-1609757   |                             |   |                                      |                        |
|  | DEED BOOK 2024 PG-3250  |                             |   |                                      |                        |
|  | FULL MARKET VALUE   | 79,277                      | TOTAL TAV                                       |                                      | 400 7011               |
|  |   |                             | TOTAL TAX                                       | -<br>DATE <i>#</i> 1                 | 489.70**<br>09/30/25   |
|  |   |                             |   | AMT DUE                              | 489.70                 |
| *******  | *********   | *****                       | ******  |                                      |                        |
|  | 23 Plumb Rd   |                             |   | ACCT 060023550                       | BILL 2725              |
| 088.1-1-23   | 242 Rurl res&rec  |                             | BAS STAR 41854                                  |                                      | 21,570                 |
| Hennings Michael   | Poland Central 213803   | 54,500                      | School Tax                                      | 174,000                              | 2,379.20               |
| 223 Plumb Rd   | Lot 47 Royal Grant  | 174,000                     | Library Tax                                     | 174,000                              | 15.98                  |
| Poland, NY 13431   | House   |                             |   |                                      |                        |
|  | ACRES 40.00   |                             |   |                                      |                        |
|  | EAST-0334236 NRTH-1606144 DEED BOOK 679 PG-265                          |                             |   |                                      |                        |
|  | FULL MARKET VALUE   | 242,003                     |   |                                      |                        |
|  | . SEE INNINCE VICEOL  | L 1L,000                    | TOTAL TAX                                       | -                                    | 2,100.24**             |
|  |   |                             |   | DATE #1                              | 09/30/25               |
|  |   |                             |   | AMT DUE                              | 2,100.24               |
| ********   | *******   | ******                      | ********  | ******                               | *****                  |

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1005 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE           | SCH00L               |
|--|---|--------------------|--------------------------------|-------------------------|----------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS              |                         | TAX AMOUNT           |
| *********                                    |   | *****              | *********                      |                         |                      |
|  | Shawangunk Rd                             |                    |                                | ACCT 060052460          | BILL 2726            |
| 078.3-1-17.5                                 | 260 Seasonal res                          |                    | School Tax                     | 26,000                  | 355.51               |
| Herold John C                                | Poland Central 213803                     | 19,900             | Library Tax                    | 26,000                  | 2.39                 |
| Cassebaum Anne M<br>3469 Amick Rd            | Lot 13 Jerseyfield Patent                 | 26,000             |                                |                         |                      |
| Elon College, NC 27244                       | House<br>ACRES 19.30                      |                    |                                |                         |                      |
| ETOH Correge, NC 2/244                       | EAST-0353572 NRTH-1628294                 |                    |                                |                         |                      |
|  | DEED BOOK 713 PG-321                      |                    |                                |                         |                      |
|  | FULL MARKET VALUE                         | 36,161             |                                |                         |                      |
|  | TOLE TRUNCET TRUESC                       | 00,101             | TOTAL TAX                      | -                       | 357.90**             |
|  |   |                    |                                | DATE #1                 | 09/30/25             |
|  |   |                    |                                | AMT DUE                 | 357.90               |
| *******                                      | *******                                   | *****              | ******                         | ******* 078.3-1-17.6 ** | *****                |
|  | Shawangunk Rd                             |                    |                                | ACCT 060052490          | BILL 2727            |
| 078.3-1-17.6                                 | 323 Vacant rural                          |                    | School Tax                     | 4,950                   | 67.68                |
| Herold John C                                | Poland Central 213803                     | 4,950              | Library Tax                    | 4,950                   | 0.45                 |
| Cassebaum Anne M                             | Lot 13 Jerseyfield Patent                 | 4,950              |                                |                         |                      |
| 3469 Amick Rd                                | Vacant Land                               |                    |                                |                         |                      |
| Elon College, NC 27244                       | ACRES 10.70                               |                    |                                |                         |                      |
|  | EAST-0355596 NRTH-1627379                 |                    |                                |                         |                      |
|  | DEED BOOK 713 PG-321                      | C 00F              |                                |                         |                      |
|  | FULL MARKET VALUE                         | 6,885              | TOTAL TAX                      |                         | 68.13**              |
|  |   |                    | TUTAL TAX                      | DATE #1                 | 09/30/25             |
|  |   |                    |                                | AMT DUE                 | 68.13                |
| *******                                      | *********                                 | ******             | ******                         |                         |                      |
|  | Gauss Rd                                  |                    |                                |                         | BILL 2728            |
| 077.3-1-48.2                                 | 310 Res Vac                               |                    | School Tax                     | 100                     | 1.37                 |
| Herrmann Robert                              | Poland Central 213803                     | 100                | Library Tax                    | 100                     | 0.01                 |
| Herrmann Joan                                | split Martin/Devoe                        | 100                |                                |                         |                      |
| PO Box 172                                   | 2008                                      |                    |                                |                         |                      |
| Prospect, NY 13435                           | ACRES 0.11                                |                    |                                |                         |                      |
|  | EAST-0326190 NRTH-1625961                 |                    |                                |                         |                      |
|  | DEED BOOK 1253 PG-780                     |                    |                                |                         |                      |
|  | FULL MARKET VALUE                         | 139                | TOTAL TAY                      |                         | 1 0011               |
|  |   |                    | TOTAL TAX                      |                         | 1.38**               |
|  |   |                    |                                | DATE #1<br>AMT DUE      | 09/30/25<br>1.38     |
| *********                                    | *********                                 | *****              | ********                       |                         |                      |
|  | ol Gauss Rd                               |                    |                                | ACCT 060010360          | BILL 2729            |
| 077.3-1-49.2                                 | 210 1 Family Res                          |                    | BAS STAR 41854                 |                         | 21,570               |
| Herrmann Robert                              | Poland Central 213803                     | 36,000             | School Tax                     | 272,000                 | 3,719.22             |
| Herrmann Joan                                | Lot 117 Royal Grant                       | 272,000            | Library Tax                    | 272,000                 | 24.99                |
| PO Box 172                                   | House Storage Barn                        |                    |                                |                         |                      |
| Prospect, NY 13435                           | FRNT 583.00 DPTH                          |                    |                                |                         |                      |
|  | ACRES 4.90                                |                    |                                |                         |                      |
|  | EAST-0325958 NRTH-1625776                 |                    |                                |                         |                      |
|  | DEED BOOK 00823 PG-00554                  |                    |                                |                         |                      |
|  | FULL MARKET VALUE                         | 378,303            | TOTAL TAY                      |                         | 2 440 271            |
|  |   |                    | TOTAL TAX                      |                         | 3,449.27**           |
|  |   |                    |                                | DATE #1<br>AMT DUE      | 09/30/25<br>3,449.27 |
| ********                                     | ********                                  | *****              | ·************                  |                         |                      |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1006 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT           | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION |                | SCH00L     |
|--|---|--------------------|-------------------------------|----------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                              | TOTAL              | SPECIAL DISTRICTS             | TAXABLE VALUE  | TAX AMOUNT |
| ********                                     |   | ******             | *********                     |                |            |
|  | Gauss Rd  |                    |                               | ACCT 0010352   | BILL 2730  |
| 077.3-1-49.5                                 | 314 Rural vac<10                                    |                    | School Tax                    | 2,500          | 34.18      |
| Herrmann Robert                              | Poland Central 213803                               | 2,500              | Library Tax                   | 2,500          | 0.23       |
| Herrmann Joan                                | Lot 117 Royal Grant                                 | 2,500              |                               |                |            |
| PO Box 172                                   | Vacant Land   |                    |                               |                |            |
| Prospect, NY 13435                           | ACRES 2.00  |                    |                               |                |            |
|  | EAST-0326014 NRTH-1626129                           |                    |                               |                |            |
|  | DEED BOOK 00823 PG-00554                            |                    |                               |                |            |
|  | FULL MARKET VALUE                                   | 3,477              |                               |                |            |
|  |   |                    | TOTAL TAX                     |                | 34.41**    |
|  |   |                    |                               | DATE #1        | 09/30/25   |
|  |   |                    |                               | AMT DUE        | 34.41      |
| ****************                             |   | ******             | *********                     |                |            |
|  | 56 Brady Beach Rd                                   |                    | Calcada Tarr                  | ACCT 060018990 | BILL 2731  |
| 072.4-1-18                                   | 260 Seasonal res                                    | 17 400             | School Tax                    | 78,400         | 1,072.01   |
| Hersh Leonard                                | Poland Central 213803                               | 17,400             | Library Tax                   | 78,400         | 7.20       |
| 272 Kyser Lake Rd                            | N 47 Jp   | 78,400             |                               |                |            |
| Dolgeville, NY 13329                         | Camp1/3   |                    |                               |                |            |
|  | Brady Beach   |                    |                               |                |            |
|  | FRNT 75.00 DPTH 150.00<br>EAST-0344568 NRTH-1643005 |                    |                               |                |            |
|  | DEED BOOK 2018 PG-4504                              |                    |                               |                |            |
|  | FULL MARKET VALUE                                   | 109,040            |                               |                |            |
|  | TOLL PARKET VALUE                                   | 103,040            | TOTAL TAX                     |                | 1,079.21** |
|  |   |                    | TOTAL TAX                     | DATE #1        | 09/30/25   |
|  |   |                    |                               | AMT DUE        | 1,079.21   |
| *******                                      | ·***********  | *****              | *******                       |                |            |
|  | Off Brady Beach Rd                                  |                    |                               | ACCT 0003572   | BILL 2732  |
| 072.4-2-1                                    | 311 Res vac land - WTRFNT                           |                    | School Tax                    | 58,600         | 801.27     |
| Hersh Leonard                                | Poland Central 213803                               | 58,600             | Library Tax                   | 58,600         | 5.38       |
| 272 Kyser Lake Rd                            | Lot 46 Jerseyfield Patent                           | 58,600             | Ü                             |                |            |
| Dolgeville, NY 13329                         | Vacant Land   |                    |                               |                |            |
|  | Includes 072.4-1-11.18                              |                    |                               |                |            |
|  | ACRES 16.60   |                    |                               |                |            |
|  | EAST-0346945 NRTH-1642827                           |                    |                               |                |            |
|  | DEED BOOK 2020 PG-2442                              |                    |                               |                |            |
|  | FULL MARKET VALUE                                   | 81,502             |                               |                |            |
|  |   |                    | TOTAL TAX                     |                | 806.65**   |
|  |   |                    |                               | DATE #1        | 09/30/25   |
|  |   |                    |                               | AMT DUE        | 806.65     |
| *********                                    | *******   | ******             | ********                      | *******        | ****       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1007 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF ' | VALUE | 12 | 069.27 |  |
|----------------------|-------|----|--------|--|
|----------------------|-------|----|--------|--|

|          | 011112110 |    |     | 0_ | αо |     |     |
|----------|-----------|----|-----|----|----|-----|-----|
| JNTFORM. | PERCENT   | OF | VAI | UF | IS | 069 | .27 |

| Russia Rd  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE       | TAX AMOUNT         |
|--|--|--|------------------|---------------------------------------|---------------------|--------------------|
| 1833   2   14   1  | *******  |  | *****            |                                       |                     |                    |
| Hill Income only Irrevocable   Foland Central   213803   24,900   School Tax   180,000   2,461,25   4064 Reverse R   180,000   16,53   180,000   16,53   180,000   16,53   180,000   16,53   180,000   16,53   180,000   16,53   180,000   16,53   180,000   16,53   180,000   180,0 | 000 0 0 14 1   |  |                  | ENIL CTAD 41004                       | ACC1 060016260      |                    |
| Marion, NY 14805   House Barn   Marion, NY 14805   House Barn   ACRES   9.00   LAST-033889 NRTH-1612895   FOR TORK 2019   P6-1827   FULL MARKET VALUE   29.048   TOTAL TAX   |  |  |                  |                                       | 100,000             |                    |
| Nerfon, NY 14505   Nous Barr   |  |  |                  |                                       |                     |                    |
| ACRIS   9.00   PG-1527     |  |  | 180,000          | LIDrary lax                           | 180,000             | 10.53              |
| EAST-0335888 MRITH-1612895   PO-1527   PO-15   | Marion, NY 14505   |  |                  |                                       |                     |                    |
| Per  |  |  |                  |                                       |                     |                    |
| FULL MARKET VALUE  |  |  |                  |                                       |                     |                    |
| 1,43,78*   |  |  | 250 348          |                                       |                     |                    |
| Mart      |  | TOLL MARKET VALUE  | 230,340          | ΤΟΤΔΙ ΤΔΥ                             | -                   | 1 643 78**         |
| Mar   10   1,643.78   1,643.78   1,643.78   1,643.78   1,643.74   1,643.78   1,643.74   1,643.78   1,643.74    |  |  |                  | TOTAL TAN                             |                     |                    |
| Mathematical   Math   |  |  |                  |                                       |                     |                    |
| March   10   St Route   St Route   Stool   Tax   175,000   173,000   2.392,88     Hill Stack   Poland Central   213803   21,500   Library Tax   175,000   175,000   16.08     Hold State Route 8   | *********  | *******  | *****            | ******                                |                     |                    |
| 175,000   2,392,88   175,000   175   |  |  |                  |                                       |                     |                    |
| HIT1 Stacy M Poland Central 213803 21,500 Library Tax 175,000 16.08 960 State Route 8 Lot 58 Royal Grant 175,000 175,000 ACRES 4.20 EAST-0355932 NRTH-1609363 DEED BOOK 2022 PG-6314 FULL MARKET VALUE 243,394 FULL MARKET VALUE 243,394  Russia Rd TOTAL TAX 25,000 163.3-2-32.3  Russia Rd Split 2011 2,700 165,000 175 2,700 175 2,700  |  |  |                  | School Tax                            |                     |                    |
| 960 State Route 8  |  |  | 21.500           |                                       |                     |                    |
| Cold Brook, NY 13324   | -  |  |                  | <b>.</b>                              | .,                  |                    |
| ACRES 4, 20  |  | -  | ,,,,,,           |                                       |                     |                    |
| EAST-0355932 NRTH-1609363   DEED BOOK 2022   PG-6314   PG-6314   PULL MARKET VALUE   243,394   PG-6314     | ,                          | =  |                  |                                       |                     |                    |
| DEED BOOK 2022   PG-6314   FULL MARKET VALUE   243,394   |  |  |                  |                                       |                     |                    |
| FULL MAKET VALUE   243,394   |  |  |                  |                                       |                     |                    |
| DATE #1   09/30/25   19/30     |  | FULL MARKET VALUE  | 243,394          |                                       |                     |                    |
| **************************************   |  |  |                  | TOTAL TAX                             | -                   | 2,408.96**         |
| **************************************   |  |  |                  |                                       | DATE #1             | 09/30/25           |
| Russia Rd   School Tax   2,700   36.92     Hodge Craig   Poland Central 213803   2,700   Library Tax   2,700   0.25     382 Russia Rd   Split 2011   2,700     |  |  |                  |                                       | AMT DUE             | 2,408.96           |
| 083.3-2-32.3   310 Res Vac   School Tax   2,700   36.92   Hodge Craig   Poland Central   213803   2,700   Library Tax   2,700   0.25   382 Russia Rd   Spit   2011   2,700   Poland, NY 13431   FANT   159.00 DPTH   ACRES   1.10   EAST-0333643 NRTH-1612149   DEED BOOK   1422   PG-284   FULL MARKET VALUE   3,755    **********************************  | *********  | ********   | *****            | ******                                | ****** 083.3-2-32.3 | *****              |
| Hodge Craig  |  | Russia Rd  |                  |                                       |                     | BILL 2735          |
| 382 Russia Rd  | 083.3-2-32.3   | 310 Res Vac  |                  | School Tax                            | 2,700               | 36.92              |
| Poland, NY 13431   | Hodge Craig  |  | 2,700            | Library Tax                           | 2,700               | 0.25               |
| ACRES 1.10 EAST-0333643 NRTH-1612149 DEED BOOK 1422 PG-284 FULL MARKET VALUE 3,755  TOTAL TAX  DATE #1 09/30/25 AMT DUE 083.3-2-33  ********************************   |  | •  | 2,700            |                                       |                     |                    |
| EAST-0333643 NRTH-1612149 DEED BOOK 1422 PG-284 FULL MARKET VALUE 3,755  TOTAL TAX 37.17**  DATE #1 09/30/25 AMT DUE 37.17  **********************************   | Poland, NY 13431   |  |                  |                                       |                     |                    |
| DEED BOOK 1422 PG-284   FULL MARKET VALUE   3,755  |  |  |                  |                                       |                     |                    |
| FULL MARKET VALUE 3,755  TOTAL TAX 37.17**  DATE #1 09/30/25 AMT DUE 37.17  **********************************   |  |  |                  |                                       |                     |                    |
| TOTAL TAX   BATE #1   09/30 / 25   AMT DUE   37 . 17   17   18   18   18   18   18   18  |  |  |                  |                                       |                     |                    |
| DATE #1 09/30/25 AMT DUE 37.17  **********************************   |  | FULL MARKET VALUE  | 3,755            |                                       |                     |                    |
| AMT DUE 37.17  **********************************  |  |  |                  | IOIAL IAX                             |                     |                    |
| **************************************   |  |  |                  |                                       |                     |                    |
| 382 Russia Rd  | *****************************                                    |  | ·<br>·<br>·<br>· | ····································· |                     |                    |
| 083.3-2-33   |  |  | *****            |                                       | ****** = **         |                    |
| Hodge Craig A Poland Central 213803 15,000 School Tax 40,500 553.78 382 Russia Rd Lot 70 Rg 40,500 Library Tax 40,500 3.72 Poland, NY 13431 Trl 0.965 Acre Russia Road ACRES 1.10 BANK 135 EAST-0333639 NRTH-1611998 DEED BOOK 670 PG-915 FULL MARKET VALUE 56,328   |  |  |                  | DAC CTAD A10FA                        | ACC1 060045160      |                    |
| 382 Russia Rd Lot 70 Rg 40,500 Library Tax 40,500 3.72 Poland, NY 13431 Trl 0.965 Acre Russia Road ACRES 1.10 BANK 135 EAST-0333639 NRTH-1611998 DEED BOOK 670 PG-915 FULL MARKET VALUE 56,328   |  |  |                  |                                       | 40 500              | ,                  |
| Poland, NY 13431 Trl 0.965 Acre Russia Road ACRES 1.10 BANK 135 EAST-0333639 NRTH-1611998 DEED BOOK 670 PG-915 FULL MARKET VALUE 56,328  |  |  |                  |                                       | · ·                 |                    |
| Russia Road ACRES 1.10 BANK 135 EAST-0333639 NRTH-1611998 DEED BOOK 670 PG-915 FULL MARKET VALUE 56,328  |  |  | 40,500           | LIDrary lax                           | 40,500              | 3.72               |
| ACRES 1.10 BANK 135 EAST-0333639 NRTH-1611998 DEED BOOK 670 PG-915 FULL MARKET VALUE 56,328  | Polalia, NY 13431  |  |                  |                                       |                     |                    |
| EAST-0333639 NRTH-1611998  DEED BOOK 670 PG-915  FULL MARKET VALUE 56,328  |  |  |                  |                                       |                     |                    |
| DEED BOOK 670 PG-915 FULL MARKET VALUE 56,328  |  |  |                  |                                       |                     |                    |
| FULL MARKET VALUE 56,328   |  |  |                  |                                       |                     |                    |
|  |  |  | 56 328           |                                       |                     |                    |
| TOTAL TIME   |  | . OLL INVINCE WILDE  | JU, JLU          | TOTAL TAX                             | -                   | 262.56**           |
|  |  |  |                  |                                       |                     |                    |
|  |  |  |                  | TOTAL TAN                             | DATF #1             | 09/30/25           |
| AMT DUE 262.56   |  |  |                  | ione in                               | DATE #1<br>AMT DUE  | 09/30/25<br>262.56 |
| "  |  |  |                  | TOTAL TAX                             |                     |                    |
| "  |  |  |                  |                                       | AMT DUE             | 262.56             |

COUNTY - Herkimer

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

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

VALUATION DATE-JUL 01, 2024 TAXABLE SECTION OF THE ROLL - 1 TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

PAGE 1008

TOWN - Russia SWIS - 214489

| CURRENT OWNERS NAME         | SCHOOL DISTRICT                                     | LAND              | TAX DESCRIPTION   | TAXABLE VALUE            | JOHOOL              |
|-----------------------------|---|-------------------|-------------------|--------------------------|---------------------|
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD                              | TOTAL             | SPECIAL DISTRICTS |                          | TAX AMOUNT          |
| ********                    | *********   | ******            | *********         | ******* 083.3-2-35 ****  |                     |
| 083.3-2-35                  | 384 Russia Rd                                       |                   | ENH STAR 41834    |                          | BILL 2737<br>61,910 |
| Hodge Walter D              | 210 1 Family Res<br>Poland Central 213803           | 23,400            |                   | 86,000                   | 1,175.93            |
| 384 Russia Rd               | ACRES 0.75  | 86,000            | Library Tax       | 86,000                   | 7.90                |
| Poland, NY 13431            | FULL MARKET VALUE                                   | 119,611           | Library rax       | 00,000                   | , . 30              |
|                             |   |                   | TOTAL TAX         |                          | 349.83**            |
|                             |   |                   |                   | DATE #1                  | 09/30/25            |
|                             |   |                   |                   | AMT DUE                  | 349.83              |
| **********                  | **************                                      | *****             | *********         | ******** 083.1-1-15.2 ** |                     |
| 083.1-1-15.2                | Hinckley Rd<br>314 Rural vac<10                     |                   | School Tax        | 1,500                    | BILL 2738<br>20.51  |
| Hoffert Jennifer A          | Poland Central 213803                               | 1,500             | Library Tax       | 1,500                    | 0.14                |
| 489 Hinckley Rd             | Lots 101 & 102 Royal Gran                           | 1,500             | Library Tux       | 1,500                    | 0.14                |
| Remsen, NY 13438            | Vacant Land   | _,                |                   |                          |                     |
|                             | ACRES 0.71  |                   |                   |                          |                     |
|                             | EAST-0328243 NRTH-1619188                           |                   |                   |                          |                     |
|                             | DEED BOOK 1575 PG-450                               |                   |                   |                          |                     |
|                             | FULL MARKET VALUE                                   | 2,086             | TOT::             |                          | 00.05               |
|                             |   |                   | TOTAL TAX         |                          | 20.65**             |
|                             |   |                   |                   | DATE #1<br>AMT DUF       | 09/30/25<br>20.65   |
| *******                     | **********  | ******            | *******           |                          |                     |
|                             | 601 Route 8   |                   |                   | ACCT 060003510           | BILL 2739           |
| 084.3-2-19                  | 210 1 Family Res                                    |                   | BAS STAR 41854    |                          | 21,570              |
| Hoffert Randolph B          | Poland Central 213803                               | 13,000            | School Tax        | 124,800                  | 1,706.46            |
| Hoffert Maria S             | Lot 64 Royal Grant                                  | 124,800           | Library Tax       | 124,800                  | 11.46               |
| 601 St Route 8              | House Gar   |                   |                   |                          |                     |
| Cold Brook, NY 13324        | FRNT 120.00 DPTH                                    |                   |                   |                          |                     |
|                             | ACRES 1.20  |                   |                   |                          |                     |
|                             | EAST-0349958 NRTH-1609370<br>DEED BOOK 2017 PG-6673 |                   |                   |                          |                     |
|                             | FULL MARKET VALUE                                   | 173,574           |                   |                          |                     |
|                             | TOLE TWINNET WILDE                                  | 170,071           | TOTAL TAX         |                          | 1,422.98**          |
|                             |   |                   |                   | DATE #1                  | 09/30/25            |
|                             |   |                   |                   | AMT DUE                  | 1,422.98            |
| *******                     | *********   | ******            | *******           |                          |                     |
|                             | 451 Russia Rd                                       |                   |                   | ACCT 0016263             | BILL 2740           |
| 083.3-2-14.3                | 210 1 Family Res                                    |                   | BAS STAR 41854    | 100 000                  | 21,570              |
| Hoke James R<br>Hoke Laurie | Poland Central 213803                               | 22,300<br>120,000 | School Tax        | 120,000<br>120.000       | 1,640.83<br>11.02   |
| 451 Russia Rd               | Lot 87 Royal Grant<br>Double Wide                   | 120,000           | Library Tax       | 120,000                  | 11.02               |
| Poland, NY 13431            | FRNT 251.00 DPTH                                    |                   |                   |                          |                     |
| 1014114, 111 10101          | ACRES 7.00  |                   |                   |                          |                     |
|                             | EAST-0334995 NRTH-1612953                           |                   |                   |                          |                     |
|                             | DEED BOOK 734 PG-191                                |                   |                   |                          |                     |
|                             | FULL MARKET VALUE                                   | 166,898           |                   |                          |                     |
|                             |   |                   | TOTAL TAX         |                          | 1,356.91**          |
|                             |   |                   |                   | DATE #1                  | 09/30/25            |
|                             |   |                   |                   | AMT DUE                  | 1.356.91            |

COUNTY - Herkimer SCHOOL - Poland Central

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 1009 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|---|------------------|--|------------------------------------|--|
| **************************************   | Russia Rd 210 1 Family Res Poland Central 213803 FRNT 300.00 DPTH ACRES 1.00                                    |                  | ************************************** | 136,000<br>136,000                 | ************************************** |
| Poland, NY 13431   | EAST-0335153 NRTH-1612696<br>DEED BOOK 2017 PG-2071<br>FULL MARKET VALUE  | 189,152          | TOTAL TAX                              | DATE <i>#</i> 1                    | 1,577.16**<br>09/30/25                 |
|  |   | <del></del>      |  | AMT DUE                            | 1,577.16                               |
| **************************************   | Lane Rd 260 Seasonal res Poland Central 213803  | 9,100            | School Tax<br>Library Tax              | ACCT 060004080<br>42,600<br>42,600 | BILL 2742<br>582.49<br>3.91            |
| 3105 Pine Ridge Rd<br>Canastota, NY 13032  | Lot 15 Jerseyfield Patent<br>Camp<br>FRNT 100.00 DPTH 100.00<br>ACRES 0.25<br>EAST-0336542 NRTH-1635787         | 42,600           | LIDIATY TAX                            | 42,000                             | 3.91                                   |
|  | DEED BOOK 2022 PG-4402<br>FULL MARKET VALUE   | 59,249           |  |                                    |  |
|  |   |                  | TOTAL TAX                              | DATE #1<br>AMT DUE                 | 586.40**<br>09/30/25<br>586.40         |
| **************************************   | Lane Rd 322 Rural vac>10 Poland Central 213803 Lot 15 Jerseyfield Patent Vacant Land                            | 22,000<br>22,000 | School Tax<br>Library Tax              | ACCT 060024390<br>22,000<br>22,000 | BILL 2743<br>300.82<br>2.02            |
| Mohawk, NY 13407   | ACRES 10.00<br>EAST-0336992 NRTH-1635249<br>DEED BOOK 2023 PG-3408<br>FULL MARKET VALUE                         | 30,598           |  |                                    |  |
|  |   |                  | TOTAL TAX                              | DATE #1<br>AMT DUE                 | 302.84**<br>09/30/25<br>302.84         |
| *******  | *******   | *****            | *******                                |                                    |  |
| 077.2-1-47<br>Holleran Matthew Trustee<br>Holleran Family Trust<br>2568 State Highway 28<br>Mohawk, NY 13407 | Lane Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Trailer Garage FRNT 115.00 DPTH 315.00 | 19,000<br>27,500 | School Tax<br>Library Tax              | ACCT 060052010<br>27,500<br>27,500 | BILL 2744<br>376.02<br>2.53            |
|  | ACRES 0.30<br>EAST-0336317 NRTH-1635903<br>DEED BOOK 2023 PG-3408<br>FULL MARKET VALUE                          | 38,248           |  |                                    | 070                                    |
|  |   |                  | TOTAL TAX                              | DATE #1<br>AMT DUE                 | 378.55**<br>09/30/25<br>378.55         |

# COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

SWIS - 214489

Poland, NY 13431

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

PAGE 1010 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER            | PROPERTY LOCATION & CLASS                 |           | EXEMPTION CODE              |                           | SCH00L            |
|----------------------------------|---|-----------|-----------------------------|---------------------------|-------------------|
| CURRENT OWNERS NAME              | SCHOOL DISTRICT                           | LAND      | TAX DESCRIPTION             | TAXABLE VALUE             |                   |
| CURRENT OWNERS ADDRESS           | PARCEL SIZE/GRID COORD                    | TOTAL     | SPECIAL DISTRICTS           |                           | TAX AMOUNT        |
|                                  | **************************                | *****     | *******                     | ********* 083.1-1-/.3 *** |                   |
|                                  | 2185 Black Creek Rd                       |           | Cohool Tay                  | 120 500                   | BILL 2745         |
| 083.1-1-7.3<br>Holmes Jacqueline | 210 1 Family Res<br>Poland Central 213803 | 21 000    | School Tax<br>Library Tax   | 129,500<br>129,500        | 1,770.73<br>11.90 |
| PO Box 786                       |   | 21,000    | Library lax                 | 129,300                   | 11.90             |
| Old Forge, NY 13420              | House<br>ACRES 5.00                       | 129,500   |                             |                           |                   |
| 014 1019e, N1 13420              | EAST-0327055 NRTH-1622676                 |           |                             |                           |                   |
|                                  | DEED BOOK 806 PG-291                      |           |                             |                           |                   |
|                                  | FULL MARKET VALUE                         | 180,111   |                             |                           |                   |
|                                  | TOLL TRUCKLET VILLE                       | 100,111   | TOTAL TAX                   | -                         | 1,782.63**        |
|                                  |   |           | 101712 1700                 | DATE #1                   | 09/30/25          |
|                                  |   |           |                             | AMT DUE                   | 1,782.63          |
| *****                            | ******                                    | *****     | ******                      |                           |                   |
|                                  | Black Creek Rd                            |           |                             | ACCT 060019830            | BILL 2746         |
| 077.4-1-41.1                     | 314 Rural vac<10                          |           | School Tax                  | 12,600                    | 172.29            |
| Hoogeveen William                | Poland Central 213803                     | 12,600    | Library Tax                 | 12,600                    | 1.16              |
| Hoogeveen Janine                 | Lot 119 Royal Grant                       | 12,600    |                             |                           |                   |
| 207 County Rt 71                 | Vacant Land                               |           |                             |                           |                   |
| Stillwater, NY 12170             | ACRES 6.10                                |           |                             |                           |                   |
|                                  | EAST-0342110 NRTH-1628596                 |           |                             |                           |                   |
|                                  | DEED BOOK 2021 PG-6351                    |           |                             |                           |                   |
|                                  | FULL MARKET VALUE                         | 17,524    |                             |                           |                   |
|                                  |   |           | TOTAL TAX                   |                           | 173.45**          |
|                                  |   |           |                             | DATE #1                   | 09/30/25          |
| ************************         | *********                                 | +++++++++ | ·++++++++++++++++++++++++++ | AMT DUE                   | 173.45            |
|                                  | Black Creek Rd                            |           |                             | 0//.4-1-41.2              | BILL 2747         |
| 077.4-1-41.2                     | 314 Rural vac<10                          |           | School Tax                  | 12,600                    | 172.29            |
| Hoogeveen William                | Poland Central 213803                     | 12,600    | Library Tax                 | 12,600                    | 1.16              |
| Hoogeveen Janine                 | Lot 119 Royal Grant                       | 12,600    | Library Tax                 | 12,000                    | 1.10              |
| 207 Cty. Rte. 71                 | ACRES 6.10                                | 12,000    |                             |                           |                   |
| Stillwater, NY 12170             | EAST-0342417 NRTH-1628742                 |           |                             |                           |                   |
| ,                                | DEED BOOK 2022 PG-5622                    |           |                             |                           |                   |
|                                  | FULL MARKET VALUE                         | 17,524    |                             |                           |                   |
|                                  |   |           | TOTAL TAX                   | -                         | 173.45**          |
|                                  |   |           |                             | DATE #1                   | 09/30/25          |
|                                  |   |           |                             | AMT DUE                   | 173.45            |
| *******                          | ********                                  | *****     | ******                      | ******* 083.3-2-34 ****   | ******            |
|                                  | 386 Russia Rd                             |           |                             | ACCT 060040000            | BILL 2748         |
| 083.3-2-34                       | 210 1 Family Res                          |           | School Tax                  | 62,360                    | 852.68            |
| Horan Geoffrey M                 | Poland Central 213803                     | 15,000    | Library Tax                 | 62,360                    | 5.73              |
| 5132 Military Rd                 | Lot 70 Royal Grant                        | 62,360    |                             |                           |                   |
| D 7 1 NV 10401                   | D 13 11:1 T 3                             |           |                             |                           |                   |

EAST-0333846 NRTH-1612200 DEED BOOK 2019 PG-29

Double Wide Trlr Russia Road ACRES 1.00

FULL MARKET VALUE

86,732

TOTAL TAX ---858.41\*\* 09/30/25 DATE #1

AMT DUE 858.41 

COUNTY - Herkimer SCHOOL - Poland Central

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 1011 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

89.48

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                          | SCH00L     |
|------------------------|---------------------------|------------|-------------------|--------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                          | TAX AMOUNT |
| *******                |                           |            |                   | ******** 083.4-1-3 ****  |            |
|                        | Military Rd               |            |                   | ACCT 060022150           | BILL 2749  |
| 083.4-1-3              | 312 Vac w/imprv           |            | School Tax        | 40,900                   | 559.25     |
| Horan Geoffrey M       | Poland Central 213803     | 26,000     | Library Tax       | 40,900                   | 3.76       |
| Horan Donna L          | Lot 87 Royal Grant        | 40,900     | <b>y</b>          | .,                       |            |
| 5132 Military Rd       | Barn                      | ,,,,,,,,   |                   |                          |            |
| Poland, NY 13431-9776  | FRNT 419.00 DPTH          |            |                   |                          |            |
|                        | ACRES 18.10               |            |                   |                          |            |
|                        | EAST-0336756 NRTH-1613473 |            |                   |                          |            |
|                        | DEED BOOK 00824 PG-00625  |            |                   |                          |            |
|                        | FULL MARKET VALUE         | 56,885     |                   |                          |            |
|                        |                           | ,          | TOTAL TAX         |                          | 563.01**   |
|                        |                           |            |                   | DATE #1                  | 09/30/25   |
|                        |                           |            |                   | AMT DUE                  | 563.01     |
| *******                | *******                   | *****      | ******            | ******* 083.4-1-4        | *****      |
| 513                    | 2 Military Rd             |            |                   | ACCT 060022140           | BILL 2750  |
| 083.4-1-4              | 210 1 Family Res          |            | BAS STAR 41854    |                          | 21,570     |
| Horan Geoffrey M       | Poland Central 213803     | 12,500     | School Tax        | 164,600                  | 2,250.67   |
| Horan Donna            | Lot 87 Royal Grant        | 164,600    | Library Tax       | 164,600                  | 15.12      |
| 5132 Military Rd       | House Att Gar Pool        |            | ·                 |                          |            |
| Poland, NY 13431       | FRNT 221.92 DPTH 265.72   |            |                   |                          |            |
|                        | ACRES 1.00                |            |                   |                          |            |
|                        | EAST-0336795 NRTH-1613017 |            |                   |                          |            |
|                        | DEED BOOK 00824 PG-00625  |            |                   |                          |            |
|                        | FULL MARKET VALUE         | 228,929    |                   |                          |            |
|                        |                           |            | TOTAL TAX         |                          | 1,970.85** |
|                        |                           |            |                   | DATE #1                  | 09/30/25   |
|                        |                           |            |                   | AMT DUE                  | 1,970.85   |
| ******                 | *******                   | *****      | ******            | ******** 077.4-1-57.6 ** | ****       |
|                        | Grant Rd                  |            |                   |                          | BILL 2751  |
| 077.4-1-57.6           | 314 Rural vac<10          |            | School Tax        | 6,500                    | 88.88      |
| Houghtaling Jason W    | Poland Central 213803     | 6,500      | Library Tax       | 6,500                    | 0.60       |
| 1105 Grant Rd          | FRNT 190.00 DPTH          | 6,500      | •                 |                          |            |
| Cold Brook, NY 13431   | ACRES 2.00                |            |                   |                          |            |
|                        | EAST-0343864 NRTH-1627306 |            |                   |                          |            |
|                        | DEED BOOK 911 PG-95       |            |                   |                          |            |
|                        | FULL MARKET VALUE         | 9,040      |                   |                          |            |
|                        |                           |            | TOTAL TAX         |                          | 89.48**    |
|                        |                           |            |                   | DATE #1                  | 09/30/25   |
|                        |                           |            |                   | AMT DUE                  | 00.40      |

NINTY Handstone

COUNTY - Herkimer SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

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

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

PAGE 1012 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LUCATION & CLASS | A22E22MEINI | 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 |
| ******                 | ******                    | *****       | *****             | ****** 077.4-1-44 **** | *****      |
|                        | 1105 Grant Rd             |             |                   | ACCT 060042130         | BILL 2752  |
| 077.4-1-44             | 210 1 Family Res          |             | ENH STAR 41834    |                        | 61,910     |
| Houghtaling Leslie     | Poland Central 213803     | 11,600      | School Tax        | 67,600                 | 924.33     |
| Houghtaling Toni       | W 110 Rg                  | 67,600      | Library Tax       | 67,600                 | 6.21       |
|                        | _                         | 07,000      | Library lax       | 07,000                 | 0.21       |
| 1105 Grant Rd          | Trl 084 Acre              |             |                   |                        |            |
| Cold Brook, NY 13324   | Grant Road                |             |                   |                        |            |
|                        | FRNT 120.00 DPTH 270.00   |             |                   |                        |            |
|                        | EAST-0344026 NRTH-1626831 |             |                   |                        |            |
|                        | DEED BOOK 00651 PG-00104  |             |                   |                        |            |
|                        | FULL MARKET VALUE         | 94,019      |                   |                        |            |
|                        |                           |             | TOTAL TAX         | -                      | 96.54**    |
|                        |                           |             |                   | DATE #1                | 09/30/25   |
|                        |                           |             |                   | AMT DUE                | 96.54      |
| ******                 | *******                   | ****        | ******            |                        |            |
|                        | 1105 Grant Rd             |             |                   | 0//.4 1 3/.2           | BILL 2753  |
| 077 4 1 57 2           | 314 Rural vac<10          |             | Cohool Tay        | 0 000                  | 120.33     |
| 077.4-1-57.2           |                           | 0.000       | School Tax        | 8,800                  |            |
| Houghtaling Leslie     | Poland Central 213803     | 8,800       | Library Tax       | 8,800                  | 0.81       |
| Houghtaling Toni       | Vac.land                  | 8,800       |                   |                        |            |
| 1105 Grant Rd          | FRNT 295.00 DPTH          |             |                   |                        |            |
| Cold Brook, NY 13324   | ACRES 3.50                |             |                   |                        |            |
|                        | EAST-0307250 NRTH-1202200 |             |                   |                        |            |
|                        | DEED BOOK 00841 PG-00038  |             |                   |                        |            |
|                        | FULL MARKET VALUE         | 12,239      |                   |                        |            |
|                        |                           | ,           | TOTAL TAX         | -                      | 121.14**   |
|                        |                           |             | 101112 1701       | DATE #1                | 09/30/25   |
|                        |                           |             |                   | AMT DUE                | 121.14     |
| ******                 | *********                 | *****       | ******            |                        |            |
|                        | 1113 Grant Rd             |             |                   | ACCT 060022530         | BILL 2754  |
| 077 4 1 42             |                           |             | Cohool Tay        |                        |            |
| 077.4-1-43             | 210 1 Family Res          | 10 000      | School Tax        | 48,000                 | 656.33     |
| Houghtaling Leslie J   | Poland Central 213803     | 12,300      | Library Tax       | 48,000                 | 4.41       |
| Houghtaling Toni L     | Lot 110 Royal Grant       | 48,000      |                   |                        |            |
| 1113 Grant Rd          | House Garage Bar          |             |                   |                        |            |
| Cold Brook, NY 13324   | Grant Road                |             |                   |                        |            |
|                        | FRNT 150.00 DPTH 270.00   |             |                   |                        |            |
|                        | ACRES 0.93                |             |                   |                        |            |
|                        | EAST-0343995 NRTH-1626956 |             |                   |                        |            |
|                        | DEED BOOK 948 PG-334      |             |                   |                        |            |
|                        | FULL MARKET VALUE         | 66,759      |                   |                        |            |
|                        | TOLL TRUNKLI VALUE        | 00,733      | TOTAL TAX         | _                      | 660.74**   |
|                        |                           |             | TOTAL TAX         |                        |            |
|                        |                           |             |                   | DATE #1                | 09/30/25   |
|                        |                           |             |                   | AMT DUE                | 660.74     |

COUNTY - Herkimer

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1013 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                              |
|--|---|------------------------------|--|--|---|
|  | 4 Grant Rd 240 Rural res Poland Central 213803 FRNT 651.00 DPTH ACRES 10.50 EAST-0344033 NRTH-1630164 DEED BOOK 1197 PG-357 FULL MARKET VALUE             | 26,900<br>202,500<br>281,641 | School Tax<br>Library Tax                        | 202,500<br>202,500   | BILL 2755<br>2,768.90<br>18.60          |
| ******   |   |                              | TOTAL TAX  | DATE #1<br>AMT DUE<br>******* 077 4-1-57 5 **                  | 2,787.50**<br>09/30/25<br>2,787.50      |
|  | 9 Grant Rd<br>310 Res Vac<br>Poland Central 213803<br>FRNT 190.00 DPTH<br>ACRES 6.40<br>EAST-0343730 NRTH-1627494   | 13,000<br>13,000             | School Tax<br>Library Tax                        | 13,000<br>13,000   | BILL 2756<br>177.76<br>1.19             |
| ********   | DEED BOOK 911 PG-92 FULL MARKET VALUE   | 18,081                       | TOTAL TAX  | DATE #1<br>AMT DUE<br>******** 078 1-1-5 *****                 | 178.95** 09/30/25 178.95                |
| 078.1-1-5<br>Houle John<br>Houle Tabitha<br>2115 Davis Rd<br>Little Falls, NY 13365                  | Black Creek Rd 322 Rural vac>10 Poland Central 213803 Lots 45,46 Jerseyfield Pa Vacant Land ACRES 135.90 EAST-0352307 NRTH-1639068 DEED BOOK 2023 PG-1708 | 96,500<br>96,500             | School Tax<br>Library Tax                        | ACCT 060000420<br>96,500<br>96,500                             | BILL 2757<br>1,319.50<br>8.86           |
|  | FULL MARKET VALUE   | 134,214                      | TOTAL TAX  | DATE #1<br>AMT DUE   | 1,328.36** 09/30/25 1,328.36            |
| **************************************   | 7 Black Creek Rd<br>210 1 Family Res<br>Poland Central 213803<br>House<br>ACRES 9.70 BANK 984<br>EAST-0348805 NRTH-1633683<br>DEED BOOK 00831 PG-00158    |                              | BAS STAR 41854 School Tax Library Tax            | ******** 077.2-2-31 ****<br>ACCT 060301530<br>89,000<br>89,000 | BILL 2758<br>21,570<br>1,216.95<br>8.18 |
| ******   | FULL MARKET VALUE   | 123,783                      | TOTAL TAX  | DATE #1<br>AMT DUE   | 930.19**<br>09/30/25<br>930.19          |

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1014

| UNIFORM PERCENT | 0F | VALUE | IS | 069.27 |  |
|-----------------|----|-------|----|--------|--|
|-----------------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|--|------------------|---|--|--------------------------------|
|  | 487 Black Creek Rd 314 Rural vac<10 Poland Central 213803 Lot 17 Jerseyfield Patent Trailer FRNT 141.50 DPTH 333.50 EAST-0349393 NRTH-1634147 DEED BOOK 780 PG-235 | 12,500<br>12,500 | **************************************          | ********* 078.1-1-35.5 ** ACCT 0051146 12,500 12,500 | BILL 2759<br>170.92<br>1.15    |
|  | FULL MARKET VALUE  | 17,385           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 172.07**<br>09/30/25<br>172.07 |
| ********   | ********   | *****            | *******   |  |                                |
|  | Grant Rd   |                  |   | ACCT 060013470                                       | BILL 2760                      |
| 077.4-1-5  | 270 Mfg housing  |                  | School Tax                                      | 11,000   | 150.41                         |
| Hubalek Richard<br>Hubalek Martina<br>Grant Rd<br>Russia, NY           | Poland Central 213803<br>W 14 Jp<br>Trl 1/8<br>Grant<br>FRNT 75.00 DPTH 75.00<br>EAST-0343102 NRTH-1633552   | 5,500<br>11,000  | Library Tax                                     | 11,000   | 1.01                           |
|  | DEED BOOK 2024 PG-3615   | 15 200           |   |  |                                |
|  | FULL MARKET VALUE  | 15,299           | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 151.42**<br>09/30/25<br>151.42 |
| ********   | *********  | *****            | *********                                       |  |                                |
| 077.4-1-6  | Grant Rd   |                  | School Tay                                      | ACCT 060013500                                       | BILL 2761                      |
| Hubalek Richard<br>Hubalek Martina<br>Grant Rd<br>Russia, NY           | 314 Rural vac<10 Poland Central 213803 W 14 Jp Lot 1/3 Grant FRNT 142.00 DPTH 100.00 EAST-0343130 NRTH-1633443 DEED BOOK 2024 PG-3615                              | 800<br>800       | School Tax<br>Library Tax                       | 800<br>800   | 10.94<br>0.07                  |
|  | FULL MARKET VALUE  | 1,113            |   |  |                                |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                                   | 11.01**<br>09/30/25<br>11.01   |

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1015 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| CURROUT OWNES MAPEC   SCHOOL DISTRICT   LAW  | TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT               | EXEMPTION CODE  |                         | SCH00L   |
|--|------------------------|---------------------------|--------------------------|-----------------|-------------------------|----------|
| Black Creck Rd   | CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                     | TAX DESCRIPTION | TAXABLE VALUE           |          |
| Black Creek Rd   |                        |                           |                          |                 |                         |          |
| School Tex   | *********              |                           | *****                    | *********       |                         |          |
| Fubular   Fubu   | 070 1 1 25 0           |                           |                          | C   1 T         |                         |          |
| Habalek Kartina   Lot 17 Jerseyfield Patent   1,000  |                        |                           | 11 000                   |                 |                         |          |
| 16   JerseyField Rd  |                        |                           |                          | Library lax     | 11,000                  | 1.01     |
| Eltitle Fails, NY 13866   FRIT 141_50 PTH 280_00   FRO BOTK 680   PG-307   PULL MARKET VALUE   15,299   PG-307   PG-30   |                        |                           | 11,000                   |                 |                         |          |
| EAST-0349648 NRTH-164139   FOUND   F   | -                      |                           |                          |                 |                         |          |
| PG- BROK   FB   PG- 307   FB   PG- 307   FB   PG- 307   FB   PG- 307   PG-   | Little Falls, NY 13365 |                           |                          |                 |                         |          |
| FULL MARKET VALUE   15,299   151,42**   15   |                        |                           |                          |                 |                         |          |
| STOTAL TAX   STO   |                        | DEED BOOK 680 PG-307      |                          |                 |                         |          |
| BATE   |                        | FULL MARKET VALUE         | 15,299                   |                 |                         |          |
| MIT DUE   MARKET VALUE   MARKET VA   |                        |                           |                          | TOTAL TAX       |                         |          |
| Substitution   |                        |                           |                          |                 | DATE #1                 | 09/30/25 |
| Mart      |                        |                           |                          |                 |                         |          |
| 078.1-1-35.3   |                        |                           | *****                    | ********        |                         |          |
| Hubalek Richard   Poland Central   213803   13,200   Library Tax   51,000   4.68   Hubalek Martina   Lot 14 & 17 Jersey Field P   51,000   4.68   Hubalek Martina   House & Garage   Field P   Fi    | 346                    | 6 Black Creek Rd          |                          |                 |                         |          |
| Hubalek Martina   Lot 14 & 17 Jerseyfield P   S1,000      | 078.1-1-35.3           | 210 1 Family Res          |                          | School Tax      | 51,000                  | 697.35   |
| 116 Jerseyfield Rd   | Hubalek Richard        | Poland Central 213803     | 13,200                   | Library Tax     | 51,000                  | 4.68     |
| CRES   1.27   1.28   1.28   1.29      | Hubalek Martina        | Lot 14 & 17 Jerseyfield P | 51,000                   |                 |                         |          |
| FAST-0349077 NRTH-1633162   DEED BOOK 680   PG-307   PG-107   P    | 116 Jerseyfield Rd     | House & Garage            |                          |                 |                         |          |
| DEED BOOK 680   PG-307   FULL MARKET VALUE   70,932   FULL MARKET VALUE    | Little Falls, NY 13365 | ACRES 1.27                |                          |                 |                         |          |
| FULL MARKET VALUE   70,932   70,033 **   |                        |                           |                          |                 |                         |          |
| TOTAL TAX  |                        | DEED BOOK 680 PG-307      |                          |                 |                         |          |
| DATE #1 09/30/25 AMT DUE   |                        | FULL MARKET VALUE         | 70,932                   |                 |                         |          |
| **************************************   |                        |                           |                          | TOTAL TAX       |                         |          |
| ######################################   |                        |                           |                          |                 | DATE #1                 |          |
| Black Crk  |                        |                           |                          |                 |                         |          |
| School Tax   | **********             |                           | *****                    | *********       |                         |          |
| Hubalek Richard A   Poland Central 213803   4,500   Library Tax   4,500   0.41     Hubalek Martina R   Lot 17 Jerseyfield Patent   4,500     116 Jerseyfield Rd   Trailer  |                        |                           |                          |                 |                         |          |
| Hubalek Martina R  116 Jerseyfield Rd  117 Jerseyfield Patent  116 Jerseyfield Rd  117 Jerseyfield Patent  118 Jerseyfield Rd  119 Jerseyfield Rd  119 Jerseyfield Rd  110 Jerseyfield Patent  110 Jerseyfield Patent  110 Jerseyfield Rd  110 Jerseyfiel Reference Reference Reference Reference Reference Refere |                        |                           |                          |                 |                         |          |
| 116 Jerseyfield Rd   |                        |                           |                          | Library Tax     | 4,500                   | 0.41     |
| Cattle Falls, NY 13365   Cattle Falls, NY 13465   Cattle Falls, NY 13   |                        |                           | 4,500                    |                 |                         |          |
| EAST-0349249 NRTH-1634102   DEED BOOK 661   PG-145   FULL MARKET VALUE   6,259   FULL MARKET VALUE   66,259   TOTAL TAX   61.94**   MAT DUE   MAT DUE   MAT DUE   MAT DUE   951.19**   MAT DUE          |                        |                           |                          |                 |                         |          |
| DEED BOOK 661   PG-145   FULL MARKET VALUE   6,259   FULL MARKET VALUE   6,259   | Little Falls, NY 13365 |                           |                          |                 |                         |          |
| FULL MARKET VALUE 6,259  TOTAL TAX 61.94**  DATE #1 09/30/25 AMT DUE 61.94  ***********************************  |                        |                           |                          |                 |                         |          |
| TOTAL TAX   DATE #1   09/30/25   AMT DUE   61.94**   |                        |                           | 6.050                    |                 |                         |          |
| DATE #1 09/30/25 AMT DUE 61.94  ***********************************  |                        | FULL MARKET VALUE         | 6,259                    | TOTAL TAY       |                         | 61 04    |
| AMT DUE   61.94   1.9   |                        |                           |                          | TOTAL TAX       | DATE #1                 |          |
| Roberts Rd   Roberts Rd   School Tax   69,100   944.84     Hubbard Anthony J   Poland Central 213803   43,100   Library Tax   69,100   6.35     Hubbard Kristin M   Pole Barn   69,100   6.35     Bedford, VA 24523   EAST-0340484 NRTH-1629899   DEED BOOK 2022   PG-2967   FULL MARKET VALUE   96,106     FULL MARKET VALUE   96,106   FULL MARKET VALUE   FULL MARKET VALUE   96,106   TOTAL TAX   DATE #1 09/30/25     AMT DUE 951.19**  |                        |                           |                          |                 |                         |          |
| Roberts Rd   SILL 2765   |                        |                           | -1-1-1-1-1-1-1-1-1-1-1-1 |                 |                         |          |
| 077.4-1-32.2 312 Vac w/imprv School Tax 69,100 944.84 Hubbard Anthony J Poland Central 213803 43,100 Library Tax 69,100 6.35 Hubbard Kristin M Pole Barn 69,100 1622 Five Forks Rd ACRES 37.30 Bedford, VA 24523 EAST-0340484 NRTH-1629899 DEED BOOK 2022 PG-2967 FULL MARKET VALUE 96,106 TOTAL TAX 951.19** DATE #1 09/30/25 AMT DUE 951.19  | *******                |                           | *****                    | *****           | ******* U//.4-1-32.2 ** |          |
| Hubbard Anthony J Poland Central 213803 43,100 Library Tax 69,100 6.35 Hubbard Kristin M Pole Barn 69,100  1622 Five Forks Rd ACRES 37.30  Bedford, VA 24523 EAST-0340484 NRTH-1629899 DEED BOOK 2022 PG-2967 FULL MARKET VALUE 96,106  TOTAL TAX 951.19** DATE #1 09/30/25 AMT DUE 951.19   | 077 4 1 20 0           |                           |                          | Calara I Tarr   | 60 100                  |          |
| Hubbard Kristin M Pole Barn 69,100  1622 Five Forks Rd ACRES 37.30  Bedford, VA 24523  EAST-0340484 NRTH-1629899 DEED BOOK 2022 PG-2967 FULL MARKET VALUE 96,106  TOTAL TAX 951.19**  DATE #1 09/30/25 AMT DUE 951.19  |                        | '                         | 40 100                   |                 |                         |          |
| 1622 Five Forks Rd ACRES 37.30 Bedford, VA 24523 EAST-0340484 NRTH-1629899 DEED BOOK 2022 PG-2967 FULL MARKET VALUE 96,106  TOTAL TAX 951.19** DATE #1 09/30/25 AMT DUE 951.19   |                        |                           |                          | Library lax     | 69,100                  | 6.35     |
| Bedford, VA 24523  |                        |                           | 69,100                   |                 |                         |          |
| DEED BOOK 2022 PG-2967  FULL MARKET VALUE 96,106  TOTAL TAX 951.19**  DATE #1 09/30/25  AMT DUE 951.19   |                        |                           |                          |                 |                         |          |
| FULL MARKET VALUE 96,106  TOTAL TAX 951.19**  DATE #1 09/30/25  AMT DUE 951.19   | Beatora, va 24523      |                           |                          |                 |                         |          |
| TOTAL TAX 951.19**  DATE #1 09/30/25  AMT DUE 951.19   |                        |                           | 06 106                   |                 |                         |          |
| DATE #1 09/30/25<br>AMT DUE 951.19   |                        | I ULL MARKET VALUE        | 90,100                   | TOTAL TAV       |                         | 051 10++ |
| AMT DUE 951.19   |                        |                           |                          | IUIAL IAX       | האדר 1/1                |          |
|  |                        |                           |                          |                 |                         |          |
|  | *******                | *******                   | *****                    | ******          |                         |          |

COUNTY - Herkimer

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1016 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

147.29

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT        | EMEN TION CODE                    |                         | SCH00L                             |
|--|---|-------------------|-----------------------------------|-------------------------|------------------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                         |
|  | ********  |                   |                                   | ******* 077.4-1-32.3 ** |                                    |
|  | 66 Roberts Rd   |                   |                                   |                         | BILL 2766                          |
| 077.4-1-32.3   | 210 1 Family Res  |                   | School Tax                        | 179,500                 | 2,454.41                           |
| Hubbard Anthony J<br>Hubbard Kristin M<br>17000 Branders Brg<br>South Chesterfield, VA 23834           |   | 19,500<br>179,500 | Library Tax                       | 179,500                 | 16.49                              |
|  | DEED BOOK 2022 PG-2967  | 240 (52           |                                   |                         |                                    |
|  | FULL MARKET VALUE   | 249,652           | TOTAL TAX -                       | <br>DATE #1<br>AMT DUE  | 2,470.90**<br>09/30/25<br>2,470.90 |
|  | ********  | ******            | *******                           |                         |                                    |
|  | 96 Simpson Rd   |                   |                                   | ACCT 060026610          | BILL 2767                          |
| 083.3-1-2<br>Hubbard John William Fourni<br>Hubbard April I<br>2153 Black Creek Rd<br>Remsen, NY 13438 | 210 1 Family Res Poland Central 213803 W 91 Rg House 5 3/4 Acr Simpson ACRES 3.70 EAST-0325163 NRTH-1615620                       | 32,800<br>128,000 | School Tax<br>Library Tax         | 128,000<br>128,000      | 1,750.22<br>11.76                  |
|  | DEED BOOK 2021 PG-5843  |                   |                                   |                         |                                    |
|  | FULL MARKET VALUE   | 178,025           |                                   |                         |                                    |
|  |   |                   | TOTAL TAX -                       | DATE #1<br>AMT DUE      | 1,761.98** 09/30/25 1,761.98       |
|  | **************************************  | ******            | ********                          |                         |                                    |
| 083.4-1-44   | 46 Russia Rd<br>210 1 Family Res  |                   | ENH STAR 41834                    | ACCT 060023640          | BILL 2768<br>61,910                |
| Huckabone Kenneth Jr   | Poland Central 213803   | 18,000            | School Tax                        | 67,000                  | 916.13                             |
| Huckabone Peggy<br>646 Russia Rd<br>Poland, NY 13431   | Lot 71 Royal Grant<br>House Barn<br>FRNT 647.00 DPTH<br>ACRES 2.50 BANK 135<br>EAST-0339167 NRTH-1612912                          | 67,000            | Library Tax                       | 67,000                  | 6.15                               |
|  | DEED BOOK 796 PG-401  | 00.405            |                                   |                         |                                    |
|  | FULL MARKET VALUE   | 93,185            | TOTAL TAV                         |                         | 00 20++                            |
|  |   |                   | TOTAL TAX -                       | DATE #1<br>AMT DUE      | 88.28**<br>09/30/25<br>88.28       |
| *******  | *********   | *****             | ******                            |                         |                                    |
|  | 72 Beecher Rd   |                   |                                   |                         | BILL 2769                          |
| 083.4-1-60.3<br>Hughes Brett<br>Hughes Jacqueline<br>572 Beecher Rd<br>Poland, NY 13431                | 311 Res vac land Poland Central 213803 Forest Land FRNT 675.00 DPTH ACRES 4.80 EAST-0337419 NRTH-1610328 DEED BOOK 00871 PG-00415 | 10,700<br>10,700  | School Tax<br>Library Tax         | 10,700<br>10,700        | 146.31<br>0.98                     |
|  | FULL MARKET VALUE   | 14,882            |                                   |                         |                                    |
|  | . SEE TRANSET WILDE   | 11,002            | TOTAL TAX -                       | DATE #1                 | 147.29**<br>09/30/25               |

COUNTY - Herkimer

#### NEW YORK

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

- Russia UNIFORM PERCENT OF VALUE IS 069.27

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 PAGE 1017
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE           | TAX AMOUNT           |
|--|---|------------------|---------------------------------------|-------------------------|----------------------|
|  | ********  | ****             | *********                             |                         |                      |
|  | 572 Beecher Rd  |                  | DAG CTAD 41054                        | ACCT 060021150          | BILL 2770            |
| 083.4-1-62   | 210 1 Family Res  |                  | BAS STAR 41854                        | 110,000                 | 21,570               |
| Hughes Brett   | Poland Central 213803   | 11,800           | School Tax                            | 110,000                 | 1,504.09             |
| Hughes Jacqueline  | E 70 R G  | 110,000          | Library Tax                           | 110,000                 | 10.10                |
| 572 Beecher Rd<br>Poland, NY 13431                                     | Ho 1<br>Beecher   |                  |                                       |                         |                      |
| rolana, Ni 13431   | FRNT 380.00 DPTH 181.40   |                  |                                       |                         |                      |
|  | ACRES 0.79 BANK 415   |                  |                                       |                         |                      |
|  | EAST-0337486 NRTH-1610822   |                  |                                       |                         |                      |
|  | DEED BOOK 803 PG-486  |                  |                                       |                         |                      |
|  | FULL MARKET VALUE   | 152,990          |                                       |                         |                      |
|  |   |                  | TOTAL TAX                             | -                       | 1,219.26**           |
|  |   |                  |                                       | DATE #1                 | 09/30/25             |
|  |   |                  |                                       | AMT DUE                 | 1,219.26             |
| ***************  | *******   | *****            | ********                              | ******* 083.4-1-76.7 ** |                      |
| 002 4 1 76 7   | Russia Rd   |                  | Cohool Tay                            | 10 400                  | BILL 2771            |
| 083.4-1-76.7   | 322 Rural vac>10  | 10 ///           | School Tax                            | 18,400                  | 251.59<br>1.69       |
| Hughes Brett<br>Hughes Jacqueline                                      | Poland Central 213803<br>Lot 72 Royal Grant   | 18,400<br>18,400 | Library Tax                           | 18,400                  | 1.09                 |
| 572 Beecher Rd   | ACRES 10.50 BANK 081  | 10,400           |                                       |                         |                      |
| Poland, NY 13431   | EAST-0342852 NRTH-1613226   |                  |                                       |                         |                      |
|  | DEED BOOK 790 PG-299  |                  |                                       |                         |                      |
|  | FULL MARKET VALUE   | 25,591           |                                       |                         |                      |
|  |   |                  | TOTAL TAX                             | -                       | 253.28**             |
|  |   |                  |                                       | DATE #1                 | 09/30/25             |
|  |   |                  |                                       | AMT DUE                 | 253.28               |
| **********   | *********   | *****            | *********                             | ******* 083.4-1-6/.2 ** |                      |
| 083.4-1-67.2   | Beecher Rd<br>310 Res Vac   |                  | School Tax                            | 1,000                   | BILL 2772<br>13.67   |
| Hughes Brett H   | Poland Central 213803   | 1,000            | Library Tax                           | 1,000                   | 0.09                 |
| Hughes Jacqueline M  | Kelley Split  | 1,000            | Library Tax                           | 1,000                   | 0.03                 |
| 572 Beecher Rd   | ACRES 0.60  | _,               |                                       |                         |                      |
| Poland, NY 13431   | EAST-0337588 NRTH-1610816   |                  |                                       |                         |                      |
|  | DEED BOOK 1597 PG-356   |                  |                                       |                         |                      |
|  | FULL MARKET VALUE   | 1,391            |                                       |                         |                      |
|  |   |                  | TOTAL TAX                             |                         | 13.76**              |
|  |   |                  |                                       | DATE #1                 | 09/30/25             |
| *******************************  | ~ \$\dagger\$ \dagger\$ |                  | ····································· | AMT DUE                 | 13.76                |
|  | **************************************  | ^^^^             |                                       | ACCT 060040210          | BILL 2773            |
| 072.4-1-26   | 260 Seasonal res  |                  | School Tax                            | 64,000                  | 875.11               |
| Hughes Lori A  | Poland Central 213803   | 25,400           | Library Tax                           | 64,000                  | 5.88                 |
| 266 Joslin Hill Rd   | N 47 Jp   | 64,000           |                                       | .,,                     |                      |
| Frankfort, NY 13340  | Camp 4/10 Acre  |                  |                                       |                         |                      |
|  | Brady Beach Rd  |                  |                                       |                         |                      |
|  | ACRES 0.46  |                  |                                       |                         |                      |
|  | EAST-0344264 NRTH-1642875   |                  |                                       |                         |                      |
|  | DEED BOOK 2017 PG-2684  | 00.04-           |                                       |                         |                      |
|  | FULL MARKET VALUE   | 89,013           | TOTAL TAY                             |                         | 000 0044             |
|  |   |                  | TOTAL TAX                             | -<br>DATE <i>#</i> 1    | 880.99**<br>09/30/25 |
|  |   |                  |                                       | AMT DUE                 | 880.99               |

COUNTY - Herkimer

TOWN

SWIS - 214489

SCHOOL - Poland Central - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE

| LINTEORM    | PERCENT  | ΛF | VALUE | ZΤ | N69 27 |
|-------------|----------|----|-------|----|--------|
| OINTI OINTI | LINGLINI | Oi | VILUL | 10 | 003.27 |

| MRICHES NORMERS NORMERS   MRICHES NORMERS   MRICHES NORMERS   MRICHES NORMERS   MRICHES NORMERS   MRICHES NORMERS NO  | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           | SCH00L     |
|---|--|---|--------------------|-------------------------------|-------------------------|------------|
| STILL PATE   STILL PATE   STORY   STILL PATE   STILL PA  | CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS             |                         | TAX AMOUNT |
| 11.10.5   | ********                                     | ********                                  | *****              | ******                        | ******* 083.1-1-10.6 ** | *****      |
| Multian disciption  |  | 59 Hinckley Rd                            |                    |                               |                         | BILL 2774  |
| Hulling Wictoria   MacLand   233,000   Library Tax   233,000   21,40   759 Hinckley More   Final 782,00 pPH   Prospect, NY 13455   ESST-032479 NWH-1624678   SPEED BOOK 880   PC-405   FIDE BOOK 880   PC-405   |  | -   |                    |                               |                         |            |
| Propect   | •  |   | •                  |                               |                         |            |
| PO SDC 222   ACRES   5.00 BANK   481   FAST   027795 NRTH   167405   PULL NWIKET VALUE   324,061   PULL NWIKET VALUE   ACRES    |  |   | 233,000            | Library Tax                   | 233,000                 | 21.40      |
| Prospect, NY 13435   Page 1026/1879   NRTH-1624678   Page 1011 MARKET VALUE   Page 1076/1874   Page 1077/1874   Page 1077/1  | -  |   |                    |                               |                         |            |
| PCH   MARKET VALUE   324,061   September   September  |  |   |                    |                               |                         |            |
| PULL MAKET VALUE   324,061  | Prospect, NY 13435                           |   |                    |                               |                         |            |
| 10   10   10   10   10   10   10   10   |  |   | 324 061            |                               |                         |            |
| The color   |  | TOLL TRUNKLY WILDE                        | 324,001            | TOTAL TAX -                   |                         | 2.912.41** |
| ABT DIM   2,912.41   1,915.11    |  |   |                    | TOTAL TANK                    |                         |            |
| Total range     |  |   |                    |                               |                         |            |
| Mac   | *******                                      | *****                                     | *****              | ******                        | ******* 077.3-1-51.2 ** |            |
| Hull fiham Michael   Poland Central 213803   52,000   School Tax   243,000   3,322,88   Hull fiham Lisa   Lot 105 Royal Grant   243,000   Library Tax   243,000   22,32   288   Hull fiham Lisa   Hullson Ket Garage   POB Rox 224   House Act Garage   POB Rox 224   Prospect N Y, 13435   EAST-0327321 NRTH-162566   DEED BOOK 704   Po-284   FULL MARKET VALUE   337,969   TOTAL TAX   | 78   | 35 Hinckley Rd                            |                    |                               |                         | BILL 2775  |
| Hulihan Lisa   Lot 105 Royal Grant   243,000   Library Tax   243,000   22.32   785 Hinckley Rd   House Att Garage   PO Box 224   ACRES   15.81 BAMK   231   Prospect N Y, 13435   EAST-0327321 NRTH-1625286   DEED BOOK 704   PG-284   PULL MARKET VALUE   337,969   TOTAL TAX  | 077.3-1-51.2                                 | 242 Rurl res&rec                          |                    | BAS STAR 41854                |                         | 21,570     |
| Nose Att Garage   | Hulihan Michael                              | Poland Central 213803                     | 52,000             | School Tax                    | 243,000                 | 3,322.68   |
| Prospect N Y, 13435   | Hulihan Lisa                                 | Lot 105 Royal Grant                       | 243,000            | Library Tax                   | 243,000                 | 22.32      |
| Prospect N Y, 13435   |  | _   |                    |                               |                         |            |
| DEED BOOK 704   PG-284   FULL MARKET VALUE   337,969   FULL MARKET VALUE   34,000   FULL MARKET VALUE   36,000   FULL MARKE   |  |   |                    |                               |                         |            |
| FULL MARKET VALUE 33,969   100   10 | Prospect N Y, 13435                          |   |                    |                               |                         |            |
| Stock   10   10   10   10   10   10   10   1  |  |   | 227 000            |                               |                         |            |
| Mar   |  | FULL MARKET VALUE                         | 337,969            | TOTAL TAV -                   |                         | 3 050 06** |
| MaC Arthur Rd   School Tax   S |  |   |                    | TOTAL TAX                     |                         | *          |
| Mac Arthur Rd   School Tax   21,200   289,88  |  |   |                    |                               |                         |            |
| Mulme James W   Poland Central 213803   21,200   Library Tax   21,200   289.88  | ********                                     | *******                                   | *****              | ******                        |                         |            |
| Nume James W   Poland Central 213803   21,200   Library Tax   21,200   1.95   |  | Mac Arthur Rd                             |                    |                               |                         | BILL 2776  |
| S0 Meadowbrook Dr Apt 155   Vac.land   21,200   FRNT 317.00 DPTH   ACRES   3.60   EAST-0336413 NRTH-1636198   DEED BOOK 009651   PG-00401   FULL MARKET VALUE   29,485   ACT 060029130   DATE #1   Market VALUE   Mark  | 077.2-1-1.4                                  | 314 Rural vac<10                          |                    | School Tax                    | 21,200                  | 289.88     |
| Slingerlands, NY 12159  | Hulme James W                                | Poland Central 213803                     | 21,200             | Library Tax                   | 21,200                  | 1.95       |
| ACRES 3.60 EAST-0336413 NRTH-1636198 DEED BOOK 00851 PG-00401 FULL MARKET VALUE 29.485  TOTAL TAX  DATE #1 09/30/25 AMT DUE 291.83**  DATE #1 09/30/25 AMT DUE 291.83**  *********************************  | 50 Meadowbrook Dr Apt 155                    | Vac.land                                  | 21,200             |                               |                         |            |
| EAST-0336413 NRTH-1636198   DEED BOOK 00851 PG-00401   FULL MARKET VALUE   29,485   PG-0141   PG-0141   PULL MARKET VALUE   29,485   PG-0141   PG-0141   PULL MARKET VALUE   29,485   PG-0151   PG-0141   PULL MARKET VALUE   29,485   PG-0151   PULL MARKET VALUE   24,478   PG-0151   PULL MARKET VALUE   PG-0151   PULL MARKET VAL  | Slingerlands, NY 12159                       | FRNT 317.00 DPTH                          |                    |                               |                         |            |
| DEED BOOK 00851 PG-00401   FULL MARKET VALUE   29,485   29,485   291.83**    |  |   |                    |                               |                         |            |
| FULL MARKET VALUE   29,485   TOTAL TAX   291.83**      |  |   |                    |                               |                         |            |
| TOTAL TAX   PATE       |  |   | 00 105             |                               |                         |            |
| DATE #1   09/30/25   AMT DUE   291.83   |  | FULL MARKET VALUE                         | 29,485             | TOTAL TAV                     |                         | 201 02++   |
| AMT DUE   291.83   183  |  |   |                    | TUTAL TAX -                   |                         |            |
| **************************************  |  |   |                    |                               | ,,                      |            |
| Topper Rd   | ********                                     | ********                                  | *****              | ******                        |                         |            |
| 077.11-1-12   |  |   |                    |                               |                         |            |
| 115 Topper Rd   | 077.11-1-12                                  | 270 Mfg housing                           |                    | School Tax                    | 17,600                  |            |
| Cold Brook, NY 13324 Mobile Home FRNT 87.60 DPTH 100.00 ACRES 0.20 EAST-0342547 NRTH-1634078 DEED BOOK 1282 PG-151 FULL MARKET VALUE 24,478  TOTAL TAX 242.28** DATE #1 09/30/25  | Humiston Rodney L                            | Poland Central 213803                     | 7,800              | Library Tax                   | 17,600                  | 1.62       |
| FRNT 87.60 DPTH 100.00  ACRES 0.20  EAST-0342547 NRTH-1634078  DEED BOOK 1282 PG-151  FULL MARKET VALUE 24,478  TOTAL TAX 242.28**  DATE #1 09/30/25  | 115 Topper Rd                                | Lot 14 Jerseyfield Patent                 | 17,600             |                               |                         |            |
| ACRES 0.20 EAST-0342547 NRTH-1634078 DEED BOOK 1282 PG-151 FULL MARKET VALUE 24,478  TOTAL TAX 242.28** DATE #1 09/30/25  | Cold Brook, NY 13324                         | Mobile Home                               |                    |                               |                         |            |
| EAST-0342547 NRTH-1634078  DEED BOOK 1282 PG-151  FULL MARKET VALUE 24,478  TOTAL TAX 242.28**  DATE #1 09/30/25  |  |   |                    |                               |                         |            |
| DEED BOOK 1282 PG-151  FULL MARKET VALUE 24,478  TOTAL TAX 242.28**  DATE #1 09/30/25   |  |   |                    |                               |                         |            |
| FULL MARKET VALUE 24,478  TOTAL TAX 242.28**  DATE #1 09/30/25  |  |   |                    |                               |                         |            |
| TOTAL TAX 242.28**  DATE #1 09/30/25  |  |   | 24 470             |                               |                         |            |
| DATE #1 09/30/25  |  | IULL MARNET VALUE                         | 24,4/8             | ΤΩΤΛΙ ΤΛΥ -                   |                         | 2A2 2Q**   |
|   |  |   |                    | TOTAL TAX                     |                         |            |
|   |  |   |                    |                               | ,,                      |            |

TOWN

SWIS

COUNTY - Herkimer

SCHOOL - Poland Central

- Russia

- 214489

# 2025 SCHOOL TAX ROLL

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1019 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS                             | ASSESSMENT | EXEMPTION CODE    |                         | SCH00L     |
|------------------------------------|---|------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT                                       | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD                                | TOTAL      | SPECIAL DISTRICTS |                         | TAX AMOUNT |
| ********                           | ********  | *****      | ******            | ******* 077.4-1-1 ****  | *****      |
|                                    | Roberts Rd  |            |                   | ACCT 060017040          | BILL 2778  |
| 077.4-1-1                          | 260 Seasonal res                                      |            | School Tax        | 84,000                  | 1,148.58   |
| Humpf Keith T                      | Poland Central 213803                                 | 73,500     | Library Tax       | 84,000                  | 7.72       |
| c/o Ronald & Georgianna Humpf      |   | 84,000     |                   |                         |            |
| 228 Washington Ave                 | Camp  |            |                   |                         |            |
| Oneida, NY 13421                   | ACRES 53.40   |            |                   |                         |            |
|                                    | EAST-0340344 NRTH-1632307                             |            |                   |                         |            |
|                                    | DEED BOOK 1131 PG-64<br>FULL MARKET VALUE             | 116 020    |                   |                         |            |
|                                    | FULL MARKET VALUE                                     | 116,829    | TOTAL TAX         |                         | 1,156.30** |
|                                    |   |            | TOTAL TAX         | DATE #1                 | 09/30/25   |
|                                    |   |            |                   | AMT DUE                 | 1,156.30   |
| *******                            | *******   | *****      | *******           |                         |            |
|                                    | Macarthur Rd  |            |                   |                         | BILL 2779  |
| 077.2-1-27.3                       | 242 Rurl res&rec                                      |            | School Tax        | 104,000                 | 1,422.05   |
| Humphrey James P                   | Poland Central 213803                                 | 33,200     | Library Tax       | 104,000                 | 9.55       |
| 230 MacArthur Rd                   | Lot 15 Jerseyfield Patent                             | 104,000    |                   |                         |            |
| Cold Brook, NY 13324               | Man.home  |            |                   |                         |            |
|                                    | ACRES 10.80   |            |                   |                         |            |
|                                    | EAST-0339913 NRTH-1635037                             |            |                   |                         |            |
|                                    | DEED BOOK 00834 PG-00721<br>FULL MARKET VALUE         | 144 645    |                   |                         |            |
|                                    | FULL MARKET VALUE                                     | 144,645    | TOTAL TAX         |                         | 1,431.60** |
|                                    |   |            | TOTAL TAX         | DATE #1                 | 09/30/25   |
|                                    |   |            |                   | AMT DUE                 | 1,431.60   |
| ******                             | ******  | *****      | ******            | ******* 077.3-1-4.4 *** | ****       |
|                                    | Hinckley Rd   |            |                   |                         | BILL 2780  |
| 077.3-1-4.4                        | 311 Res vac land - WTRFNT                             |            | School Tax        | 19,800                  | 270.74     |
| Humphrey Steven                    | Poland Central 213803                                 | 19,800     | Library Tax       | 19,800                  | 1.82       |
| 1412 Old Burrstone Rd              | Hinckley Road   | 19,800     |                   |                         |            |
| Utica, NY 13502                    | FRNT 300.00 DPTH 995.00                               |            |                   |                         |            |
|                                    | ACRES 6.20  |            |                   |                         |            |
|                                    | EAST-0327876 NRTH-1629452<br>DEED BOOK 00823 PG-00617 |            |                   |                         |            |
|                                    | FULL MARKET VALUE                                     | 27,538     |                   |                         |            |
|                                    | TOLL THURSE WALLE                                     | 27,000     | TOTAL TAX         |                         | 272.56**   |
|                                    |   |            |                   | DATE #1                 | 09/30/25   |
|                                    |   |            |                   | AMT DUE                 | 272.56     |
| ********                           | ******  | *****      | *******           | ******* 083.4-1-16.3 ** | *****      |
|                                    | Russia Rd   |            |                   | ACCT 060050900          | BILL 2781  |
| 083.4-1-16.3                       | 321 Abandoned ag                                      | 10.000     | School Tax        | 12,800                  | 175.02     |
| Huzarewicz John T                  | Poland Central 213803                                 | 12,800     | Library Tax       | 12,800                  | 1.18       |
| Huzarewicz Ruth J<br>905 Russia Rd | Lot 84 Royal Grant<br>Vacant Land                     | 12,800     |                   |                         |            |
| Poland, NY 13431                   | ACRES 8.30  |            |                   |                         |            |
| 101ana, W1 15151                   | EAST-0344274 NRTH-1614548                             |            |                   |                         |            |
|                                    | DEED BOOK 796 PG-64                                   |            |                   |                         |            |
|                                    | FULL MARKET VALUE                                     | 17,803     |                   |                         |            |
|                                    |   |            | TOTAL TAX         |                         | 176.20**   |
|                                    |   |            |                   | DATE #1                 | 09/30/25   |
|                                    |   |            |                   | AMT DUE                 | 176.20     |
| **********                         | ************  | *******    | ************      | *************           | ******     |

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

COUNTY - Herkimer

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1020

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                        | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT                         |
|---|--|------------------------------|--|--------------------------|------------------------------------|
| 083.4-1-16.6  | **************************************   |                              | ENH STAR 41834                                   | ACCT 060052700           | BILL 2782<br>61,910                |
| Huzarewicz John T<br>Huzarewicz Ruth J<br>905 Russia Rd<br>Poland, NY 13431             | Poland Central 213803 Lot 84 Royal Grant House Garage FRNT 480.00 DPTH ACRES 5.40 EAST-0343989 NRTH-1613890 DEED BOOK 708 PG-635 FULL MARKET VALUE | 20,100<br>153,000<br>212,796 | School Tax<br>Library Tax                        | 153,000<br>153,000       | 2,092.06<br>14.05                  |
|   |  |                              | TOTAL TAX  | DATE #1<br>AMT DUE       | 1,272.11** 09/30/25 1,272.11       |
| ********  | *************  | ******                       | *********  |                          |                                    |
| 083.4-1-16.2  | Russia Rd<br>314 Rural vac<10  |                              | School Tax                                       | ACCT 060050870<br>15,500 | BILL 2783<br>211.94                |
| Huzarewicz Ruth J<br>905 Russia Rd<br>Poland, NY 13431                                  | Poland Central 213803 Lot #84 Royal Grant Vacant Land FRNT 300.00 DPTH ACRES 8.30 EAST-0344620 NRTH-1614446  | 15,500<br>15,500             | Library Tax                                      | 15,500                   | 1.42                               |
|   | DEED BOOK 865 PG-109   |                              |  |                          |                                    |
|   | FULL MARKET VALUE  | 21,558                       | TOTAL TAX  | DATE #1<br>AMT DUE       | 213.36**<br>09/30/25<br>213.36     |
| *******   | *******  | *****                        | *******  |                          |                                    |
|   | 555 Grant Rd   |                              |  | ACCT 060021360           | BILL 2784                          |
| 083.4-1-18.1<br>Iman Willard M<br>Iman Joanne L<br>555 Grant Rd<br>Cold Brook, NY 13324 | 312 Vac w/imprv Poland Central 213803 Lot 85 Royal Grant 2 Barns ACRES 57.00 BANK 135 EAST-0344780 NRTH-1615753 DEED BOOK 763 PG-399               | 57,900<br>90,000             | School Tax<br>Library Tax                        | 90,000<br>90,000         | 1,230.62<br>8.27                   |
|   | FULL MARKET VALUE  | 125,174                      | TOTAL TAV  |                          | 1 220 00*+                         |
|   |  |                              | TOTAL TAX  | DATE #1<br>AMT DUE       | 1,238.89**<br>09/30/25<br>1,238.89 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1021 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT        | ASSESSMENT<br>LAND                       | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE             | SCH00L           |
|--|--|--|-------------------------------|---------------------------|------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                           | TOTAL                                    | SPECIAL DISTRICTS             |                           | TAX AMOUNT       |
| *********                                    | ********   | *****                                    | *******                       | ******* 083.4-1-19        | *****            |
| 55   | 5 Grant Rd                                       |  |                               | ACCT 060028470            | BILL 2785        |
| 083.4-1-19                                   | 210 1 Family Res                                 |  | BAS STAR 41854                |                           | 21,570           |
| Iman Willard M                               | Poland Central 213803                            | 13,000                                   | School Tax                    | 229,000                   | 3,131.25         |
| Iman Joanne L                                | Lot 84 Royal Grant                               | 229,000                                  | Library Tax                   | 229,000                   | 21.04            |
| 555 Grant Rd                                 | House  |  |                               |                           |                  |
| Cold Brook, NY 13324                         | Grant  |  |                               |                           |                  |
|  | ACRES 1.20 BANK 135                              |  |                               |                           |                  |
|  | EAST-0345830 NRTH-1615998                        |  |                               |                           |                  |
|  | DEED BOOK 729 PG-300                             |  |                               |                           |                  |
|  | FULL MARKET VALUE                                | 318,498                                  |                               |                           |                  |
|  |  |  | TOTAL TAX                     |                           | 2,857.35**       |
|  |  |  |                               | DATE #1                   | 09/30/25         |
|  |  | -1 |                               | AMT DUE                   | 2,857.35         |
| **********                                   |  | *****                                    | *******                       | ********* 083.4-1-/3.2 ** |                  |
|  | 6 Military Rd.                                   |  | ENIL CTAD 41004               |                           | BILL 2786        |
| 083.4-1-73.2                                 | 210 1 Family Res                                 |  | ENH STAR 41834                | 100,000                   | 61,910           |
| Ingersoll Brian L                            | Poland Central 213803                            | 16,800                                   | School Tax                    | 100,800                   | 1,378.30<br>9.26 |
| Ingersoll Mary L<br>4846 Military Rd         | Man.home   | 100,800                                  | Library Tax                   | 100,800                   | 9.20             |
| Poland, NY 13431                             | FRNT 275.00 DPTH ACRES 2.10 BANK 135             |  |                               |                           |                  |
| POTATIO, INT 13431                           | ACRES 2.10 BANK 135<br>EAST-0341578 NRTH-1609984 |  |                               |                           |                  |
|  | DEED BOOK 1138 PG-846                            |  |                               |                           |                  |
|  | FULL MARKET VALUE                                | 140,195                                  |                               |                           |                  |
|  | TOLL MARKET VALUE                                | 140,195                                  | TOTAL TAX                     |                           | 553.56**         |
|  |  |  | TOTAL TAX                     | DATE #1                   | 09/30/25         |
|  |  |  |                               | AMT DUE                   | 553.56           |
| ********                                     | ********   | *****                                    | ********                      |                           |                  |
|  | 0 Plumb Rd                                       |  |                               | ACCT 060045130            | BILL 2787        |
| 088.1-1-19                                   | 210 1 Family Res                                 |  | ENH STAR 41834                |                           | 61,910           |
| Irrevocable Trust D & R Hugh                 |  | 21,800                                   | School Tax                    | 145,000                   | 1,982.67         |
| 290 Plumb Rd                                 | Lot 48 Rg  | 145,000                                  | Library Tax                   | 145,000                   | 13.32            |
| Poland, NY 13431                             | House 6.65Acres                                  | ŕ  | ŭ                             | ,                         |                  |
|  | Plumb Road                                       |  |                               |                           |                  |
|  | ACRES 6.60                                       |  |                               |                           |                  |
|  | EAST-0335885 NRTH-1605775                        |  |                               |                           |                  |
|  | DEED BOOK 2023 PG-3290                           |  |                               |                           |                  |
|  | FULL MARKET VALUE                                | 201,669                                  |                               |                           |                  |
|  |  |  | TOTAL TAX                     |                           | 1,161.99**       |
|  |  |  |                               | DATE #1                   | 09/30/25         |
|  |  |  |                               | AMT DUE                   | 1,161.99         |

COUNTY - Herkimer SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1022 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

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

| TAX MAI TARGEE NOMBER         | THOTERT LOCATION & CLASS  | ASSESSITEIVI | LALIN 1101 | N CODE    |                        | JUITOUL    |
|-------------------------------|---------------------------|--------------|------------|-----------|------------------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND         | TAX DESC   | CRIPTION  | TAXABLE VALUE          |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL    | DISTRICTS |                        | TAX AMOUNT |
| ******                        |                           | *****        |            |           | ****** 083             |            |
|                               | O Beecher Rd              |              |            |           | ACCT 060019410         | BILL 2788  |
|                               |                           |              | DAC CTAD   | 41054     | ACC1 000019410         |            |
| 083.4-1-57                    | 210 1 Family Res          |              | BAS STAR   |           |                        | 21,570     |
| Irrevocable Trust KM Tucker   | Poland Central 213803     | 20,100       | School -   | Tax       | 197,000                | 2,693.70   |
| 630 Beecher Rd                | Lot 70 Royal Grant        | 197,000      | Library    | Tax       | 197,000                | 18.10      |
| Poland, NY 13431              | House                     |              |            |           |                        |            |
|                               | Beecher                   |              |            |           |                        |            |
|                               | ACRES 5.50                |              |            |           |                        |            |
|                               | EAST-0337701 NRTH-1611498 |              |            |           |                        |            |
|                               | DEED BOOK 2021 PG-6724    |              |            |           |                        |            |
|                               |                           | 070 000      |            |           |                        |            |
|                               | FULL MARKET VALUE         | 273,992      |            |           |                        |            |
|                               |                           |              |            | TOTAL TAX |                        | 2,416.86** |
|                               |                           |              |            |           | DATE #1                | 09/30/25   |
|                               |                           |              |            |           | AMT DUE                | 2,416.86   |
| ******                        | ******                    | *****        | ****       | *****     | ****** 072.4-1-40 **** | *****      |
|                               | Brady Beach Rd            |              |            |           | ACCT 060019470         | BILL 2789  |
| 072.4-1-40                    | 260 Seasonal res          |              | School -   | Tay       | 35,400                 | 484.04     |
| Irrevocable Trust R & D Herub |                           | 0.000        | Library    |           |                        | 3.25       |
|                               |                           | 9,800        | Library    | IdX       | 35,400                 | 3.23       |
| 370 Newport Rd                | N 47 Jp                   | 35,400       |            |           |                        |            |
| Utica, NY 13502               | Camp1/3                   |              |            |           |                        |            |
|                               | Brady Beach               |              |            |           |                        |            |
|                               | FRNT 100.00 DPTH 150.00   |              |            |           |                        |            |
|                               | EAST-0344459 NRTH-1642523 |              |            |           |                        |            |
|                               | DEED BOOK 2022 PG-5869    |              |            |           |                        |            |
|                               | FULL MARKET VALUE         | 49,235       |            |           |                        |            |
|                               | TOLL PARKET VALUE         | 49,233       |            | TOTAL TAV |                        | 107 20++   |
|                               |                           |              |            | TOTAL TAX | DATE #1                | 487.29**   |
|                               |                           |              |            |           | DATE #1                | 09/30/25   |
|                               |                           |              |            |           | AMT DUE                | 487.29     |
| *******                       | *******                   | ******       | *****      | *****     | ****** 083.4-1-54 **** | *****      |
| 520                           | O Russia Rd               |              |            |           | ACCT 060007710         | BILL 2790  |
| 083.4-1-54                    | 242 Rurl res&rec          |              | ENH STAR   | 41834     |                        | 61,910     |
| Irrevocable Trust T & D Zembz | u Poland Central 213803   | 29,500       | School -   | Tax       | 194,000                | 2,652.68   |
| 520 Russia Rd                 | Lot 70 Royal Grant        | 194,000      | Library    |           | 194,000                | 17.82      |
| Poland, NY 13431              | House Barn Shed Pool      | 154,000      | Library    | Tux       | 154,000                | 17.02      |
| FOTATIO, INT 13431            |                           |              |            |           |                        |            |
|                               | ACRES 12.80               |              |            |           |                        |            |
|                               | EAST-0336311 NRTH-1612407 |              |            |           |                        |            |
|                               | DEED BOOK 2022 PG-5868    |              |            |           |                        |            |
|                               | FULL MARKET VALUE         | 269,819      |            |           |                        |            |
|                               |                           |              |            | TOTAL TAX |                        | 1,836.50** |
|                               |                           |              |            |           | DATE #1                | 09/30/25   |
|                               |                           |              |            |           | AMT DUE                | 1,836.50   |
|                               |                           |              |            |           | , WII DOL              | 1,000.00   |

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1023 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|--|------------------------|------------|
|  | *********                                  | ****          | ******   |                        |            |
|  | 39 Route 28                                |               |  | ACCT 060029880         | BILL 2791  |
| 088.1-1-38   | 210 1 Family Res                           |               | School Tax                                       | 115,000                | 1,572.46   |
| Irving Dana E  | Poland Central 213803                      | 24,800        | Library Tax                                      | 115,000                | 10.56      |
| Irving Deborah   | Lot 47 Royal Grant                         | 115,000       |  |                        |            |
| 9439 State Route 28  | Doublewide Trailer & Shed                  |               |  |                        |            |
| Poland, NY 13431   | Rte <i>#</i> 28                            |               |  |                        |            |
|  | ACRES 4.77                                 |               |  |                        |            |
|  | EAST-0331128 NRTH-1604793                  |               |  |                        |            |
|  | DEED BOOK 672 PG-777                       |               |  |                        |            |
|  | FULL MARKET VALUE                          | 159,944       |  |                        |            |
|  |  |               | TOTAL TAX  |                        | 1,583.02** |
|  |  |               |  | DATE #1                | 09/30/25   |
|  |  |               |  | AMT DUE                | 1,583.02   |
|  | ********                                   | *****         | ********   |                        |            |
|  | 28 Russia Rd                               |               |  | ACCT 060005040         | BILL 2792  |
| 083.3-2-29   | 210 1 Family Res                           |               | BAS STAR 41854                                   |                        | 21,570     |
| Irwin Bradley C  | Poland Central 213803                      | 12,400        |  | 95,000                 | 1,298.99   |
| 328 Russia Rd  | S 70 Rg                                    | 95,000        | Library Tax                                      | 95,000                 | 8.73       |
| Poland, NY 13431   | Ho 1                                       |               |  |                        |            |
|  | Russia                                     |               |  |                        |            |
|  | FRNT 200.00 DPTH 200.00                    |               |  |                        |            |
|  | BANK 135                                   |               |  |                        |            |
|  | EAST-0332656 NRTH-1612068                  |               |  |                        |            |
|  | DEED BOOK 910 PG-109                       |               |  |                        |            |
|  | FULL MARKET VALUE                          | 132,128       |  |                        | 4 040 7011 |
|  |  |               | TOTAL TAX  | 0.75 //4               | 1,012.78** |
|  |  |               |  | DATE #1                | 09/30/25   |
|  |  |               |  | AMT DUE                | 1,012.78   |
| *********  | *****                                      | *****         | *********  | ****** 083.3-2-32.1 ** |            |
| 002 2 0 20 1   | Russia Rd                                  |               | Calana I Tana                                    | 45,000                 | BILL 2793  |
| 083.3-2-32.1   | 310 Res Vac                                | 45.000        | School Tax                                       | 45,000                 | 615.31     |
| Irwin Bradley C  | Poland Central 213803                      | 45,000        | Library Tax                                      | 45,000                 | 4.13       |
| Irwin Karen L  | Split 2011                                 | 45,000        |  |                        |            |
| 328 Russia Rd  | FRNT 90.00 DPTH                            |               |  |                        |            |
| Poland, NY 13431   | ACRES 52.70                                |               |  |                        |            |
|  | EAST-0333090 NRTH-1610863                  |               |  |                        |            |
|  | DEED BOOK 1493 PG-493<br>FULL MARKET VALUE | 60 507        |  |                        |            |
|  | FULL MAKKET VALUE                          | 62,587        | TOTAL TAV  |                        | 610 11++   |
|  |  |               | TOTAL TAX  | DATE #1                | 619.44**   |
|  |  |               |  | DATE #1<br>AMT DUE     | 09/30/25   |
|  |  |               |  | AMI DUE                | 619.44     |

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### COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1024 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT         |
|--|--|------------------|-----------------------------------|--------------------|--------------------|
| *********  |  | *****            | ******                            |                    |                    |
| 070 4 1 01   | Brady Beach Rd   |                  | 0 1 7 7                           | ACCT 060014040     | BILL 2794          |
| 072.4-1-21   | 260 Seasonal res   | 00 000           | School Tax                        | 59,000             | 806.74             |
| Irwin Jeffery (Trust) C<br>Irwin Leslie (Trust)                  | Poland Central 213803<br>N 47 J P                                      | 29,000<br>59,000 | Library Tax                       | 59,000             | 5.42               |
| 410 Russia Rd  | Camp1/2  |                  |                                   |                    |                    |
| Poland, NY 13431   | Brady Beach FRNT 175.00 DPTH 150.00                                    |                  |                                   |                    |                    |
|  | EAST-0344329 NRTH-1643173  |                  |                                   |                    |                    |
|  | DEED BOOK 2020 PG-3853   |                  |                                   |                    |                    |
|  | FULL MARKET VALUE  | 82,058           |                                   |                    |                    |
|  |  |                  | TOTAL TAX -                       |                    | 812.16**           |
|  |  |                  |                                   | DATE #1            | 09/30/25           |
|  |  |                  |                                   | AMT DUE            | 812.16             |
| ***********  |  | *****            | *******                           |                    |                    |
|  | O Russia Rd  |                  | DAC CTAD 410F4                    | ACCT 060013980     | BILL 2795          |
| 083.3-2-37<br>Irwin Jeffery (Trust) C                            | 242 Rurl res&rec Poland Central 213803                                 | 31,500           | BAS STAR 41854<br>School Tax      | 205,000            | 21,570<br>2,803.09 |
| Irwin Leslie (Trust)   | Lot 70 Royal Grant   | 205,000          | Library Tax                       | 205,000            | 18.83              |
| 410 Russia Rd  | House & Garage   | 203,000          | Library Tax                       | 203,000            | 10.00              |
| Poland, NY 13431   | Russia   |                  |                                   |                    |                    |
|  | ACRES 14.60  |                  |                                   |                    |                    |
|  | EAST-0334403 NRTH-1611013  |                  |                                   |                    |                    |
|  | DEED BOOK 2020 PG-3851   |                  |                                   |                    |                    |
|  | FULL MARKET VALUE  | 285,118          |                                   |                    |                    |
|  |  |                  | TOTAL TAX -                       |                    | 2,526.98**         |
|  |  |                  |                                   | DATE #1            | 09/30/25           |
| ******   | *****  | *****            | ******                            | AMT DUE            | 2,526.98           |
|  | Fisher Rd  |                  |                                   | ACCT 060043750     | BILL 2796          |
| 084.1-3-13   | 322 Rural vac>10   |                  | School Tax                        | 35,500             | 485.41             |
| Izzo, Angela Trustee Frank Iz                                    |  | 35,500           | Library Tax                       | 35,500             | 3.26               |
| 8690 South Hill Rd   | Lot 97 Royal Grant   | 35,500           | J                                 | ,                  |                    |
| Holland Patent, NY 13354   | Vacant Land  |                  |                                   |                    |                    |
|  | ACRES 26.00  |                  |                                   |                    |                    |
|  | EAST-0354970 NRTH-1620209  |                  |                                   |                    |                    |
|  | DEED BOOK 2020 PG-582  |                  |                                   |                    |                    |
|  | FULL MARKET VALUE  | 49,374           | TOTAL T.V                         |                    | 400 6733           |
|  |  |                  | TOTAL TAX -                       |                    | 488.67**           |
|  |  |                  |                                   | DATE #1<br>AMT DUE | 09/30/25<br>488.67 |
| ********   | ********   | *****            | ******                            |                    |                    |
|  |  |                  |                                   |                    |                    |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1025 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                    |
|---|---|-----------------------------|---|------------------------------------|-------------------------------|
| *****   |   |                             |   | ******* 084.1-3-14 ****            |                               |
| 084.1-3-14<br>Izzo-Trustee Frank Izzo Trust<br>8690 South Hill Rd | O Fisher Rd<br>210 1 Family Res<br>Poland Central 213803  | 34,400<br>84,400            | School Tax<br>Library Tax                       | ACCT 060042310<br>84,400<br>84,400 | BILL 2797<br>1,154.05<br>7.75 |
| Holland Patent, NY 13354  | ACRES 25.00 EAST-0354476 NRTH-1620105 DEED BOOK 2023 PG-1904 FULL MARKET VALUE                                | 117,385                     |   |                                    |                               |
|   |   | ,                           | TOTAL TAX                                       | DATE #1                            | 1,161.80**<br>09/30/25        |
|   |   |                             |   | AMT DUE                            | 1,161.80                      |
| *******   |   | *****                       | ***********                                     |                                    |                               |
| 076.4-1-5.3   | Military Rd<br>322 Rural vac>10   |                             | AG MKTS 41730                                   | ACCT 060009635                     | BILL 2798<br>55,206           |
| J Massoud Irrevocable Trust                                       | Poland Central 213803   | 105,500                     | School Tax                                      | 50,294                             | 687.70                        |
| 9716 Roberts Rd<br>Sauquoit, NY 13456                             | Lot 116-117 Royal Grant<br>Vacant Land<br>ACRES 67.60   | 105,500                     |   | 50,294                             | 4.62                          |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2032            | EAST-0322847 NRTH-1627163<br>DEED BOOK 2024 PG-1975<br>FULL MARKET VALUE                                      | 146,732                     |   |                                    |                               |
|   | TOLL PARKET VALUE   | 140,732                     | TOTAL TAX                                       |                                    | 692.32**                      |
|   |   |                             | TOTAL TIME                                      | DATE #1<br>AMT DUE                 | 09/30/25 692.32               |
| **********  |   | *****                       | *******   | *                                  |                               |
| 072.4-2-7   | Brady Beach Rd<br>260 Seasonal res - WTRFNT   |                             | School Tax                                      | ACCT 00035711                      | BILL 2799<br>1,230.62         |
| Jackson Gary  | Poland Central 213803   | 38,300                      | Library Tax                                     | 90,000<br>90,000                   | 8.27                          |
| Jackson Colleen   | Lot 46 Jerseyfield Patent   | 90,000                      | Library Tax                                     | 30,000                             | 0.27                          |
| PO Box 135 Ilion, NY 13357  | Vacant Land<br>ACRES 2.40<br>EAST-0348777 NRTH-1646125  | 30,000                      |   |                                    |                               |
|   | DEED BOOK 2020 PG-5308  | 105 174                     |   |                                    |                               |
|   | FULL MARKET VALUE   | 125,174                     | TOTAL TAX                                       | DATE #1                            | 1,238.89**<br>09/30/25        |
| *******   | <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>  | ****                        | ╌╊┸╊╊╊╊╊╊╊╊╊╊╊                                  | AMT DUE                            | 1,238.89                      |
|   | Off Black Creek Rd  |                             |   | ACCT 060014070                     | BILL 2800                     |
| 078.1-1-20  | 323 Vacant rural  |                             | School Tax                                      | 7,500                              | 102.55                        |
| Jadlowski David   | Poland Central 213803   | 7,500                       | Library Tax                                     | 7,500                              | 0.69                          |
| 14 Harrogate Rd<br>New Hartford, NY 13413                         | Lot 17 Jerseyfield Patent<br>Vacant Land<br>ACRES 10.00<br>EAST-0350728 NRTH-1636141<br>DEED BOOK 1374 PG-177 | 7,500                       |   |                                    |                               |
|   | FULL MARKET VALUE   | 10,431                      |   |                                    |                               |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 103.24** 09/30/25 103.24      |
| *******   | ********  | *****                       | ******  | ******                             | *****                         |

COUNTY - Herkimer SCHOOL - Poland Central

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 1026 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|---|--|-------------------|--|--------------------------------------|------------------------------------|
| 082.2-1-16 Jane R Bradbury Trustee Bradbury Living Trust 5985 Military Rd Barneveld, NY 13304 | 5985 Military Rd 210 1 Family Res Poland Central 213803 Lot 114 Royal Grant House Garage Shed Military FRNT 140.00 DPTH 155.00 ACRES 0.66 EAST-0323305 NRTH-1622331 DEED BOOK 2021 PG-3714 | 22,500<br>177,000 | School Tax<br>Library Tax                        | ACCT 060003450<br>177,000<br>177,000 | BILL 2801<br>2,420.22<br>16.26     |
|   | FULL MARKET VALUE  | 246,175           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,436.48**<br>09/30/25<br>2.436.48 |
| *******   | **********   | *****             | *******  |                                      | ,                                  |
| 083.3-1-69.8<br>Jenkins Adam R  | Russia Rd.<br>322 Rural vac>10<br>Poland Central 213803  | F0 000            | School Tax<br>Library Tax                        | 50,000<br>50,000                     | BILL 2802<br>683.68<br>4.59        |
| 556 Gage Rd<br>Newport, NY 13416  | Vac.land<br>FRNT 1017.00 DPTH<br>ACRES 44.10<br>EAST-0328269 NRTH-1611765<br>DEED BOOK 00862 PG-00052  | 50,000<br>50,000  | LIDIATY TAX                                      | 50,000                               | 4.39                               |
|   | FULL MARKET VALUE  | 69,541            | TOTAL TAY  |                                      | 600 0714                           |
|   |  |                   | TOTAL TAX  | DATE #1<br>AMT DUE                   | 688.27**<br>09/30/25<br>688.27     |
| ********  | ***********  | ******            | *******  |                                      |                                    |
| 070 1 1 15 1  | Black Creek Rd   |                   | Cobool Tay                                       | ACCT 060004920                       | BILL 2803                          |
| 078.1-1-15.1<br>Jenkins LuAnn<br>3782 Black Creek Rd<br>Cold Brook, NY 13324                  | 310 Res Vac Poland Central 213803 Lots 17 & 18 Jerseyfield Merged FRNT 570.00 DPTH ACRES 8.00 EAST-0352319 NRTH-1636898 DEED BOOK 1617 PG-235  | 21,700 21,700     | School Tax<br>Library Tax                        | 21,700<br>21,700                     | 296.72<br>1.99                     |
|   | FULL MARKET VALUE  | 30,181            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 298.71**<br>09/30/25<br>298.71     |

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COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214489

TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1027

VALUATION DATE-JUL 01, 2024

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Black Creek Rd ACCT 060004470 BILL 2804 078.1-1-21 314 Rural vac<10 School Tax 4,500 61.53 Jenkins LuAnn V Poland Central 213803 4,500 Library Tax 4.500 0.41 Jenkins Nathan R N 17 Jp 4,500 3782 Black Creek Rd Lot 1/3 Cold Brook, NY 13324 Black Creek FRNT 150.00 DPTH 100.00 EAST-0351944 NRTH-1637151 DEED BOOK 948 PG-105 FULL MARKET VALUE 6.259 TOTAL TAX ---61.94\*\* DATE #1 09/30/25 AMT DUE 61.94 BILL 2805 Black Creek Rd ACCT 060050240 078.1-1-26.2 314 Rural vac<10 School Tax 1.000 13 67 Jenkins Ray Poland Central 213803 1,000 Library Tax 1,000 0.09 Jenkins LuAnn Lot 17 Jerseyfield Patent 1,000 3782 Black Creek Rd Vacant Land Cold Brook, NY 13324 FRNT 440.00 DPTH 196.50 ACRES 0.78 EAST-0352372 NRTH-1637418 DEED BOOK 948 PG-108 FULL MARKET VALUE 1,391 TOTAL TAX ---13.76\*\* DATE #1 09/30/25 AMT DUE 13.76 BILL 2806 ACCT 060026730 Black Creek Rd 078.1-1-13 School Tax 10.000 136.74 323 Vacant rural Jenkins Ray C Poland Central 213803 10,000 Library Tax 10,000 0.92 Jenkins LuAnn Lot 18 Jerseyfield Patent 10.000 3782 Black Creek Rd Vacant Land ACRES 10.00 Cold Brook, NY 13324 EAST-0353657 NRTH-1636942 DEED BOOK 916 PG-608 FULL MARKET VALUE 13,908 TOTAL TAX ---137.66\*\* DATE #1 09/30/25 AMT DUE 137.66

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1028 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|  | DESCRIPTION TAXABLE VALUE  IAL DISTRICTS TAX AMOUNT  ***********************************  |
|--|---|
| 3782 Black Creek Rd  078.1-1-14 210 1 Family Res BAS ST  Jenkins Ray C Poland Central 213803 30,800 Scho  Jenkins Luann V Lot 18 Jerseyfield Patent 89,000 Libr  3782 Black Creek Rd ACRES 14.00  Cold Brook, NY 13324 EAST-0352980 NRTH-1637259 | ACCT 060014730 BILL 2807 AR 41854 21,570 ol Tax 89,000 1,216.95 ary Tax 89,000 8.18       |
| DEED BOOK 695 PG-64 FULL MARKET VALUE 123,783  ***********************************   | TOTAL TAX 930.19**  DATE #1 09/30/25  AMT DUE 930.19                                      |
| Rose Valley Rd 089.1-2-28.1 242 Rurl res&rec Scho  | ACCT 060014130 BILL 2808 ol Tax 67,300 920.23 ary Tax 67,300 6.18                         |
| DEED BOOK 920 PG-493 FULL MARKET VALUE 93,602  | TOTAL TAX 926.41**  DATE #1 09/30/25  AMT DUE 926.41                                      |
| Jenkins Robert L Poland Central 213803 23,700 Schol Jenkins Geraldine A Lot #30 Royal Grant 133,500 Librate Rose Valley Rd House Cold Brook, NY 13324 FRNT 327.40 DPTH 796.50 ACRES 5.06   | **************************************  |
| EAST-0354701 NRTH-1602051 DEED BOOK 668 PG-47 FULL MARKET VALUE 185,675  | TOTAL TAX 1,003.68**  DATE #1 09/30/25  AMT DUE 1,003.68                                  |
| Johnson Dennis B Jr Poland Central 213803 4,300 Library 249 Plumb Rd Pole Barn 11,000 Russia, NY 13431 Mobile Home Removed 11/06 FRNT 252.00 DPTH ACRES 1.10 EAST-0335079 NRTH-1605610   | **************************************  |
| DEED BOOK 2018 PG-6182 FULL MARKET VALUE 15,299  **********************************  | TOTAL TAX 151.42**  DATE #1 09/30/25  AMT DUE 151.42  *********************************** |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1029 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE       | TAX AMOUNT             |
|---|--|------------------|-----------------------------------|---------------------|------------------------|
| ***************************************   | Plumb  | ^^^^^            |                                   | ^^^^^               | BILL 2811              |
| 088.1-1-24.6<br>Johnson Dennis B Jr<br>196 Plumb Rd<br>Poland, NY 13431             | 311 Res vac land Poland Central 213803 ACRES 6.00 EAST-0335155 NRTH-1605054                                | 6,000<br>6,000   | School Tax<br>Library Tax         | 6,000<br>6,000      | 82.04<br>0.55          |
|   | DEED BOOK 2023 PG-597<br>FULL MARKET VALUE   | 8.345            |                                   |                     |                        |
|   | TULL MARKLI VALUL  | 0,343            | TOTAL TAX                         |                     | 82.59**                |
|   |  |                  |                                   | DATE #1<br>AMT DUE  | 09/30/25<br>82.59      |
| *******   | ********   | *****            | ******                            |                     |                        |
| 000 1 1 24 1  | Plumb Rd   |                  | Cohool Tay                        | ACCT 060041710      | BILL 2812              |
| 088.1-1-24.1<br>Johnson Maryann   | 312 Vac w/imprv<br>Poland Central 213803   | 70,200           | School Tax<br>Library Tax         | 140,600<br>140,600  | 1,922.51<br>12.92      |
| 249 Plumb Rd<br>Poland, NY 13431  | Lot 47 Royal Grant<br>FRNT 1000.00 DPTH<br>ACRES 33.00   | 140,600          | LIBITATY TUX                      | 140,000             | 12.32                  |
|   | EAST-0334460 NRTH-1604917<br>DEED BOOK 2018 PG-6183  |                  |                                   |                     |                        |
|   | FULL MARKET VALUE  | 195,549          | TOTAL TAY                         |                     | 1 025 4244             |
|   |  |                  | TOTAL TAX                         | DATE #1             | 1,935.43**<br>09/30/25 |
|   |  |                  |                                   | AMT DUE             | 1,935.43               |
|   | *********  | *****            | *******                           | ****** 088.1-1-51.1 |                        |
|   | 0315 Rte.28  |                  | Calara I. Tarr                    | 16,000              | BILL 2813              |
| O88.1-1-51.1<br>Johnson Rowlands Jessica<br>9315 State Route 28<br>Poland, NY 13431 | 270 Mfg housing Poland Central 213803 Lot 47 Royal Grant Modular Home Flooded Oct 31 2019 FRNT 303.00 DPTH | 16,800<br>16,800 | School Tax<br>Library Tax         | 16,800<br>16,800    | 229.72<br>1.54         |
|   | ACRES 1.50 EAST-0333059 NRTH-1603330 DEED BOOK 2017 PG-941 FULL MARKET VALUE                               | 23,366           |                                   |                     |                        |
|   | TOLL TWINKLY WILDE   | 23,300           | TOTAL TAX                         |                     | 231.26**               |
|   |  |                  |                                   | DATE #1<br>AMT DUE  | 09/30/25<br>231.26     |
|   | ******   | *****            | ********                          |                     |                        |
|   | 9333 Route 28  |                  | TNU CTAD 41024                    | ACCT 060014310      | BILL 2814              |
| 088.1-1-51.2<br>Johnson Terry S   | 210 1 Family Res Poland Central 213803   | 18,800           | ENH STAR 41834<br>School Tax      | 116,000             | 61,910<br>1,586.14     |
| Johnson Janice<br>9333 State Route 28<br>Poland, NY 13431                           | Lot 47 Royal Grant<br>House Att/gar & Pool<br>ACRES 2.40<br>EAST-0332766 NRTH-1603506                      | 116,000          | Library Tax                       | 116,000             | 10.66                  |
|   | DEED BOOK 797 PG-636   | 161 005          |                                   |                     |                        |
|   | FULL MARKET VALUE  | 161,335          | TOTAL TAX                         | DATE #1             | 762.80**<br>09/30/25   |
| *******   | *******  | *****            | *******                           | AMT DUE             | 762.80                 |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                             |
|---|--|-------------------|---|-------------------------|--|
| ********  | *******  | *****             | ******  | ****** 088.1-1-51.3 **  | *****                                  |
| 932<br>088.1-1-51.3<br>Johnson Terry S<br>Johnson Janice A<br>9333 Route 28<br>Poland, NY 13431 | 9 Route 28 210 1 Family Res Poland Central 213803 House FRNT 118.00 DPTH ACRES 0.66                                  | 12,600<br>58,000  | School Tax<br>Library Tax                       | 58,000<br>58,000        | BILL 2815<br>793.07<br>5.33            |
|   | EAST-0332928 NRTH-1603493<br>DEED BOOK 2017 PG-406<br>FULL MARKET VALUE  | 80,668            | TOTAL TAX                                       | DATE #1                 | 798.40**<br>09/30/25                   |
|   |  |                   |   | AMT DUE                 | 798.40                                 |
|   | 9 Rte 28   |                   |   | ACCT 060051200          | BILL 2816                              |
| 088.1-1-13.4  | 210 1 Family Res   |                   | ENH STAR 41834                                  | 60,000                  | 61,910                                 |
| Johnson Trust Jacob   | Poland Central 213803  | 13,000            |   | 62,000                  | 847.76<br>5.70                         |
| 9529 State Rte 28<br>Poland, NY 13431   | Lot 47 Royal Grant House 2 Barns FRNT 250.00 DPTH 110.00 ACRES 1.20 EAST-0329834 NRTH-1606023 DEED BOOK 2024 PG-4492 | 62,000            | Library Tax                                     | 62,000                  | 5.70                                   |
|   | FULL MARKET VALUE  | 86,231            |   |                         |  |
|   |  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 19.46**<br>09/30/25<br>19.46           |
| **************************************  | ************<br>6 Plumb Rd.  | *****             | ***********                                     | ******* 088.1-1-24.3 ** | ************************************** |
| 088.1-1-24.3  | 270 Mfg housing  |                   | BAS STAR 41854                                  |                         | 21,570                                 |
| Johnson, Jr. Dennis B   | Poland Central 213803  | 11,500            |   | 54,000                  | 738.37                                 |
| Johnson Michelle<br>196 Plumb Rd<br>Poland, NY 13431  | ACRES 1.09<br>EAST-0334015 NRTH-1605109<br>DEED BOOK 1145 PG-958   | 54,000            | Library Tax                                     | 54,000                  | 4.96                                   |
|   | FULL MARKET VALUE  | 75,104            |   |                         |  |
|   |  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 448.39**<br>09/30/25<br>448.39         |
| ************************  |  | ********          | ***********                                     |                         |  |
|   | 1 Beecher Rd   |                   | DAC CTAD A10EA                                  | ACCT 060012480          | BILL 2818                              |
| 083.4-1-58 Johnston Living Trust Ann D 631 Beecher Rd   | 210 1 Family Res Poland Central 213803 Lot 70 Royal Grant  | 17,100<br>203,700 |   | 203,700<br>203,700      | 21,570<br>2,785.31<br>18.71            |
| Poland, NY 13431  | House Garage<br>ACRES 3.40<br>EAST-0337207 NRTH-1612010<br>DEED BOOK 705 PG-405                                      |                   |   | _55,.55                 | 10.71                                  |
|   | FULL MARKET VALUE  | 283,310           | TOTAL TAV                                       |                         | 2 EUU UO++                             |
|   |  |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 2,509.08**<br>09/30/25<br>2,509.08     |
| ********  | *********  | *****             | **********                                      | ********                | *****                                  |

COUNTY - Herkimer SCHOOL - Poland Central

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 1031 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT        | LAND             | TAX DESCRIPTION           | TAXABLE VALUE            |                    |
|---|--|------------------|---------------------------|--------------------------|--------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                           | TOTAL<br>******* | SPECIAL DISTRICTS         | ******* NQ3 /1-1-50 **** | TAX AMOUNT ******* |
|   | 1 Beecher Rd                                     |                  |                           | ACCT 060042700           | BILL 2819          |
| 083.4-1-59                                | 312 Vac w/imprv                                  |                  | School Tax                | 24,000                   | 328.17             |
| Johnston Living Trust Ann D               | Poland Central 213803                            | 15,400           | Library Tax               | 24,000                   | 2.20               |
| 631 Beecher Rd                            | W 70 Rg  | 24,000           |                           |                          |                    |
| Poland, NY 13431                          | Barn 8.21 Acres                                  |                  |                           |                          |                    |
|   | Beecher Road                                     |                  |                           |                          |                    |
|   | ACRES 8.20                                       |                  |                           |                          |                    |
|   | EAST-0337013 NRTH-1611731                        |                  |                           |                          |                    |
|   | DEED BOOK 00630 PG-00957<br>FULL MARKET VALUE    | 33,380           |                           |                          |                    |
|   | TOLL MAINET VALUE                                | 33,300           | TOTAL TAX                 |                          | 330.37**           |
|   |  |                  | 101712 1717               | DATE #1                  | 09/30/25           |
|   |  |                  |                           | AMT DUE                  | 330.37             |
| *******                                   | *******  | *****            | *******                   | ****** 083.3-1-70.3 **   | *****              |
|   | Russia Rd  |                  |                           |                          | BILL 2820          |
| 083.3-1-70.3                              | 320 Rural vacant                                 |                  | School Tax                | 35,000                   | 478.58             |
| Jones Daniel E                            | Poland Central 213803                            | 35,000           | Library Tax               | 35,000                   | 3.22               |
| 751 Mountain Heights Rd                   | FRNT 346.90 DPTH                                 | 35,000           |                           |                          |                    |
| Front Royal, VA 22630                     | ACRES 21.20<br>EAST-0332364 NRTH-1610776         |                  |                           |                          |                    |
|   | DEED BOOK 2018 PG-1660                           |                  |                           |                          |                    |
|   | FULL MARKET VALUE                                | 48,679           |                           |                          |                    |
|   |  | -,               | TOTAL TAX                 |                          | 481.80**           |
|   |  |                  |                           | DATE #1                  | 09/30/25           |
|   |  |                  |                           | AMT DUE                  | 481.80             |
| *********                                 |  | *****            | ********                  |                          |                    |
| 072 2 1 02 0                              | Dow Rd   |                  | Calana Tarr               | ACCT 0026252             | BILL 2821          |
| 073.3-1-83.2<br>Jones Jason               | 314 Rural vac<10 Poland Central 213803           | 16,400           | School Tax<br>Library Tax | 16,400<br>16,400         | 224.25             |
| 118 Plumb Rd                              | Lot 45 Jersey Field Paten                        | 16,400           | Library lax               | 10,400                   | 1.31               |
| Poland, NY 13431                          | Vacant Land                                      | 10,400           |                           |                          |                    |
|   | ACRES 9.00                                       |                  |                           |                          |                    |
|   | EAST-0354689 NRTH-1641192                        |                  |                           |                          |                    |
|   | DEED BOOK 2022 PG-6574                           |                  |                           |                          |                    |
|   | FULL MARKET VALUE                                | 22,809           |                           |                          |                    |
|   |  |                  | TOTAL TAX                 | DATE #1                  | 225.76**           |
|   |  |                  |                           | DATE #1<br>AMT DUE       | 09/30/25<br>225.76 |
| ******                                    | *******  | *****            | ******                    |                          |                    |
|   | 8 Plumb Rd                                       |                  |                           | ACCT 060012630           | BILL 2822          |
| 088.1-1-43                                | 210 1 Family Res                                 |                  | BAS STAR 41854            |                          | 21,570             |
| Jones Jason D                             | Poland Central 213803                            | 18,000           | School Tax                | 85,000                   | 1,162.25           |
| 118 Plumb Rd                              | Lot 47 Royal Grant                               | 85,000           | Library Tax               | 85,000                   | 7.81               |
| Poland, NY 13431                          | House  |                  |                           |                          |                    |
|   | Plumb  |                  |                           |                          |                    |
|   | ACRES 4.00 BANK 135<br>EAST-0332669 NRTH-1604639 |                  |                           |                          |                    |
|   | DEED BOOK 1289 PG-628                            |                  |                           |                          |                    |
|   | FULL MARKET VALUE                                | 118,220          |                           |                          |                    |
|   |  | ,                | TOTAL TAX                 |                          | 875.13**           |
|   |  |                  |                           | DATE #1                  | 09/30/25           |
|   |  |                  |                           | AMT DUE                  | 875.13             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                        | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT            |
|--|---|-----------------------------|---|---------------------------|-----------------------|
| *******  | *******   |                             | ******  | ******* 077.4-3-6 ****    | *****                 |
| 12   | 98 Grant Rd   |                             |   |                           | BILL 2823             |
| O77.4-3-6 Jones JulieAnn M 1298 Grant Rd Cold Brook, NY 13324    | 322 Rural vac>10 Poland Central 213803 FRNT 754.00 DPTH ACRES 18.30 EAST-0344136 NRTH-1630742 | 27,000<br>27,000            | School Tax<br>Library Tax                       | 27,000<br>27,000          | 369.19<br>2.48        |
|  | DEED BOOK 2018 PG-4536  |                             |   |                           |                       |
|  | FULL MARKET VALUE   | 37,552                      |   |                           |                       |
|  |   |                             | TOTAL TAX                                       |                           | 371.67**              |
|  |   |                             |   | DATE #1<br>AMT DUE        | 09/30/25<br>371.67    |
| ********   | ******  | *****                       | ********  |                           |                       |
|  | 37 Pardeville Rd  |                             |   | ACCT 0024122              | BILL 2824             |
| 084.3-2-2.2  | 242 Rurl res&rec  |                             | BAS STAR 41854                                  |                           | 21,570                |
| Jones Nelson W   | Poland Central 213803   | 26,200                      | School Tax                                      | 220,000                   | 3,008.19              |
| Jones Tammy J  | Lots 83 & 95 Royal Grant  | 220,000                     | Library Tax                                     | 220,000                   | 20.21                 |
| 237 Pardeeville Rd   | ACRES 10.00   |                             |   |                           |                       |
| Cold Brook, NY 13324   | EAST-0348745 NRTH-1617187   |                             |   |                           |                       |
|  | DEED BOOK 720 PG-20   | 205 001                     |   |                           |                       |
|  | FULL MARKET VALUE   | 305,981                     | TOTAL TAX                                       |                           | 2.733.46**            |
|  |   |                             | TUTAL TAX                                       | DATE #1                   | 09/30/25              |
|  |   |                             |   | AMT DUE                   | 2,733.46              |
| ******   | ******  | *****                       | ******  | ******* 078.1-1-6 ****    |                       |
| 11   | 33 Smith Rd   |                             |   | ACCT 060012180            | BILL 2825             |
| 078.1-1-6  | 210 1 Family Res  |                             | School Tax                                      | 57,700                    | 788.97                |
| Jones Steven B   | Poland Central 213803   | 7,700                       | Library Tax                                     | 57,700                    | 5.30                  |
| Jones Megan M  | E 45 J P  | 57,700                      |   |                           |                       |
| 123 Maloney Rd   | Lot 16  |                             |   |                           |                       |
| Johnstown, NY 12095  | Smith<br>ACRES 2.80   |                             |   |                           |                       |
|  | EAST-0354779 NRTH-1639939   |                             |   |                           |                       |
|  | DEED BOOK 2025 PG-523   |                             |   |                           |                       |
|  | FULL MARKET VALUE   | 80,250                      |   |                           |                       |
|  |   |                             | TOTAL TAX                                       |                           | 794.27**              |
|  |   |                             |   | DATE #1                   | 09/30/25              |
|  |   |                             |   | AMT DUE                   | 794.27                |
|  | *****   | *****                       | *********                                       | ********* 083.3-2-2.2 *** |                       |
| 083.3-2-2.2  | 52 Military Rd<br>210 1 Family Res  |                             | School Tax                                      | 175 000                   | BILL 2826<br>2,392.88 |
| Jones Trust David M  | Poland Central 213803   | 22,700                      | Library Tax                                     | 175,000<br>175,000        | 2,392.00              |
| Jones Trust Marianne   | FRNT 450.00 DPTH  | 175,000                     | Library Tux                                     | 173,000                   | 10.00                 |
| 5352 Military Rd   | ACRES 7.30  | ,                           |   |                           |                       |
| Poland, NY 13431   | EAST-0332935 NRTH-1615434   |                             |   |                           |                       |
|  | DEED BOOK 2023 PG-979   |                             |   |                           |                       |
|  | FULL MARKET VALUE   | 243,394                     |   |                           | _                     |
|  |   |                             | TOTAL TAX                                       |                           | 2,408.96**            |
|  |   |                             |   | DATE #1                   | 09/30/25              |
| *********  | *******   | *****                       | *******   | AMT DUE<br>*******        | 2,408.96<br>******    |
|  |   |                             |   |                           |                       |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

# SCHOOL - Poland Central

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1033 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT             |
|--|--|---------------|-----------------------------------|---|------------------------|
| ******************   | **************************************                                 | *****         | *********                         | ********* 088.2-1-3.1 ***<br>ACCT 060018090 | BILL 2827              |
| 088.2-1-3.1  | 210 1 Family Res   |               | ENH STAR 41834                    | ACC1 000010090                              | 61,910                 |
| Joslyn David D   | Poland Central 213803  | 35,000        | School Tax                        | 137,200                                     | 1,876.02               |
| Joslyn Janet E   | W 50 Rg  | 137,200       | Library Tax                       | 137,200                                     | 12.60                  |
| 251 Buck Hill Rd   | Ho 5   | 107,200       | 2121 41 9 147                     | 107,200                                     | 12.00                  |
| Poland, NY 13431   | merge 3 to 1 in 2015   |               |                                   |   |                        |
|  | FRNT 600.00 DPTH   |               |                                   |   |                        |
|  | ACRES 18.30  |               |                                   |   |                        |
|  | EAST-0342858 NRTH-1605843  |               |                                   |   |                        |
|  | DEED BOOK 921 PG-35  | 100 001       |                                   |   |                        |
|  | FULL MARKET VALUE  | 190,821       | TOTAL TAV                         |   | 1 054 60++             |
|  |  |               | TOTAL TAX                         | DATE #1                                     | 1,054.62**<br>09/30/25 |
|  |  |               |                                   | AMT DUE                                     | 1.054.62               |
| ********   | *******  | *****         | *******                           |   | ,                      |
|  | Route 365  |               |                                   | ACCT 060001770                              | BILL 2828              |
| 073.3-1-16.1   | 910 Priv forest  |               | School Tax                        | 63,100                                      | 862.80                 |
| Kallahalli Bandiputtegowda Yog                                   | Poland Central 213803  | 63,100        | Library Tax                       | 63,100                                      | 5.80                   |
| 215 Aaron Truehart Way   | Lot 80 Remsenburg Patent   | 63,100        |                                   |   |                        |
| Hopwell Township, NJ 08560                                       | Vacant Land  |               |                                   |   |                        |
|  | ACRES 51.60  |               |                                   |   |                        |
|  | EAST-0352740 NRTH-1648618  |               |                                   |   |                        |
|  | DEED BOOK 2024 PG-2645<br>FULL MARKET VALUE                            | 87,761        |                                   |   |                        |
|  | TULL MARKET VALUE  | 07,701        | TOTAL TAX                         |   | 868.60**               |
|  |  |               | TOTAL TAX                         | DATE #1                                     | 09/30/25               |
|  |  |               |                                   | AMT DUE                                     | 868.60                 |
| *******  | ******   | *****         | ******                            | ****** 083.3-2-31                           | *****                  |
| 348  | Russia Rd  |               |                                   | ACCT 060029310                              | BILL 2829              |
| 083.3-2-31   | 210 1 Family Res   |               | BAS STAR 41854                    |   | 21,570                 |
| Kalwara John T   | Poland Central 213803  | 12,500        | School Tax                        | 145,780                                     | 1,993.34               |
| Kalwara Mary Jo C  | Lot 70 Royal Grant   | 145,780       | Library Tax                       | 145,780                                     | 13.39                  |
| 348 Russia Rd  | House  |               |                                   |   |                        |
| Poland, NY 13431   | Russia   |               |                                   |   |                        |
|  | ACRES 1.00<br>EAST-0333018 NRTH-1612121                                |               |                                   |   |                        |
|  | DEED BOOK 752 PG-268   |               |                                   |   |                        |
|  | FULL MARKET VALUE  | 202,754       |                                   |   |                        |
|  |  | ,             | TOTAL TAX                         |   | 1,711.79**             |
|  |  |               |                                   | DATE #1                                     | 09/30/25               |
|  |  |               |                                   | AMT DUE                                     | 1,711.79               |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|-----------------------------|--|------------------------|----------------------|
| *******  |  |                             | ******   | ****** 083.3-2-32.4 ** |                      |
|  | Russia Rd  |                             |  |                        | BILL 2830            |
| 083.3-2-32.4   | 310 Res Vac  |                             | School Tax                                       | 9,800                  | 134.00               |
| Kalwara John T   | Poland Central 213803  | 9,800                       | Library Tax                                      | 9,800                  | 0.90                 |
| Kalwara Mary Jo C  | ACRES 6.00   | 9,800                       |  |                        |                      |
| 348 Russia Rd  | EAST-0333069 NRTH-1611671  |                             |  |                        |                      |
| Poland, NY 13431   | DEED BOOK 1404 PG-914  | 10 600                      |  |                        |                      |
|  | FULL MARKET VALUE  | 13,630                      | TOTAL TAV  |                        | 124 00++             |
|  |  |                             | TOTAL TAX  | DATE #1                | 134.90**<br>09/30/25 |
|  |  |                             |  | AMT DUE                | 134.90               |
| *******  | *******  | *****                       | ******   |                        |                      |
|  | Mac Arthur Rd  |                             |  | ACCT 060024480         | BILL 2831            |
| 077.2-1-26   | 260 Seasonal res   |                             | School Tax                                       | 41,000                 | 560.62               |
| Kamp Kumfurt, LLC  | Poland Central 213803  | 25,000                      | Library Tax                                      | 41,000                 | 3.77                 |
| 625 Championship Dr  | Lot 15 Jerseyfield Patent  | 41,000                      |  |                        |                      |
| Victor, NY 14564   | Camp   |                             |  |                        |                      |
|  | FRNT 100.00 DPTH 150.00  |                             |  |                        |                      |
|  | ACRES 0.52   |                             |  |                        |                      |
|  | EAST-0339850 NRTH-1635888  |                             |  |                        |                      |
|  | DEED BOOK 2021 PG-6544   | F7 004                      |  |                        |                      |
|  | FULL MARKET VALUE  | 57,024                      | TOTAL TAY  |                        | EC4 20++             |
|  |  |                             | TOTAL TAX  | DATE #1                | 564.39**<br>09/30/25 |
|  |  |                             |  | AMT DUE                | 564.39               |
| *******  | ********   | *****                       | ******   |                        |                      |
|  | Mac Arthur Rd  |                             |  | ACCT 060014700         | BILL 2832            |
| 077.2-1-27.1   | 322 Rural vac>10   |                             | School Tax                                       | 33,400                 | 456.70               |
| Kamp Kumfurt, LLC  | Poland Central 213803  | 33,400                      | Library Tax                                      | 33,400                 | 3.07                 |
| 625 Championship Dr  | Lot 15 Jerseyfield Patent  | 33,400                      |  |                        |                      |
| Victor, NY 14564   | Vacant Land  |                             |  |                        |                      |
|  | ACRES 10.90  |                             |  |                        |                      |
|  | EAST-0339339 NRTH-1635379  |                             |  |                        |                      |
|  | DEED BOOK 2021 PG-6544 FULL MARKET VALUE                               | 46,453                      |  |                        |                      |
|  | FULL MARKET VALUE  | 40,433                      | TOTAL TAX  |                        | 459.77**             |
|  |  |                             | TOTAL TAX  | DATE #1                | 09/30/25             |
|  |  |                             |  | AMT DUE                | 459.77               |
| *******  | *******  | *****                       | *******  |                        | *****                |
|  | Macarthur Rd   |                             |  |                        | BILL 2833            |
| 077.2-1-27.2   | 322 Rural vac>10   |                             | School Tax                                       | 34,400                 | 470.37               |
| Kamp Kumfurt, LLC  | Poland Central 213803  | 34,400                      | Library Tax                                      | 34,400                 | 3.16                 |
| 625 Championship Dr  | Lot 15 Jerseyfield Patent  | 34,400                      |  |                        |                      |
| Victor, NY 14564   | Vacant Land  |                             |  |                        |                      |
|  | ACRES 11.90  |                             |  |                        |                      |
|  | EAST-0339623 NRTH-1635189  |                             |  |                        |                      |
|  | DEED BOOK 2021 PG-6544<br>FULL MARKET VALUE                            | 17 011                      |  |                        |                      |
|  | I OLL MANNET VALUE   | 47,844                      | TOTAL TAX  |                        | 473.53**             |
|  |  |                             | 101/1 <u>L</u> 1///                              | DATE #1                | 09/30/25             |
|  |  |                             |  | AMT DUE                | 473.53               |
| ******   | *******  | *****                       | ******   | *****                  | *****                |

SCHOOL - Poland Central

COUNTY - Herkimer

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 1035 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

2,774.76

| CURRENT CONNERS MARKE   SCHOOL DISTRICT   1 AND TAX PSCENE PITTON TAXABLE VALUE   TAX MOUNT   TAXABLE VALUE   TAXABLE VALUE   TOTAL TAX  | TAX MAP PARCEL NUMBER |                           |         | EXEMPTION CODE  |                        | SCH00L     |
|--|-----------------------|---------------------------|---------|-----------------|------------------------|------------|
| S8   Southside Rd   School Tax   106,700   1,488,700 | CURRENT OWNERS NAME   | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION | TAXABLE VALUE          |            |
| Sep   Southside Rd   Sep   Sep  |                       |                           |         |                 |                        |            |
| 077.3-1-14         260 Seasonal res         School Tax         106,700         1,458,79           Karas Francis L         Pol and Central 213803         26,200         Librery Tax         106,700         9,80           Karas Kendy S         Lot 119 Royal Grant         106,700         Lot 119 Royal Grant         106,700         106,700         9,80           6599 Fox Rd         Camp         ACRES 0,48         LAST-0335052 RRH-1632050         LAST-0345052 RRH-1632050 <td></td> <td></td> <td>*****</td> <td>**********</td> <td>***** = = *</td> <td></td>   |                       |                           | *****   | **********      | ***** = = *            |            |
| Ramas Francis L   Poland Central 213803   26,200   Library Tax   106,700   9.80  | ***                   |                           |         |                 |                        |            |
| Raras Wendy S  | 077.3-1-14            | 260 Seasonal res          |         |                 | 106,700                | 1,458.97   |
| Camp   |                       | Poland Central 213803     | 26,200  | Library Tax     | 106,700                | 9.80       |
| Marcy, NY 13403         FRNT 190.00 DPTH 125.00 ACRES 0.48 ACRES 0.48 CARES 0.48 CARES 0.48 CARES 0.48 CARES 0.48 CARES 0.48 CARES 0.49 CARES 0                                | Karas Wendy S         | Lot 119 Royal Grant       | 106,700 |                 |                        |            |
| ACRES 0.48 EAST-0335052 NRTH-1632050 DEED BOOK 937 PG-674 FULL MARKET VALUE 148.401  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1.468.77*  *********************************  | 6599 Fox Rd           | Camp                      |         |                 |                        |            |
| EAST-0335052 NRTH-1632050   DEED BOOK 937   PG-674   PG | Marcy, NY 13403       | FRNT 190.00 DPTH 125.00   |         |                 |                        |            |
| DEED BOOK 937   PG-674   FULL MARKET VALUE   |                       | ACRES 0.48                |         |                 |                        |            |
| FULL MARKET VALUE  |                       | EAST-0335052 NRTH-1632050 |         |                 |                        |            |
| 1,468.77**   1,4 |                       | DEED BOOK 937 PG-674      |         |                 |                        |            |
| DATE #1 09/30/25   AMT DUE   1,468.77   1,248.77   1, |                       | FULL MARKET VALUE         | 148,401 |                 |                        |            |
| MAT DUE   1,468.77   |                       |                           |         | TOTAL TAX       |                        | 1,468.77** |
| Southside Rd   |                       |                           |         |                 | DATE #1                | 09/30/25   |
| Southside Rd   School Tax   15,000   205.10  |                       |                           |         |                 | AMT DUE                | 1,468.77   |
| 077.3-1-13         310 Res Vac         School Tax         15,000         205.10           Karrat Steven G         Poland Central 213803         15,000         Library Tax         15,000         1.38           Karrat Tamara L         Lot 119 Royal Grant         15,000         105,000         115,000         1.38           111 Stratford Dr E         FRNT 150.00 DPH 145.00         FRNT 150.00 DPH 145.00         15,000         105,00  | *******               | *******                   | *****   | *******         | ****** 077.3-1-13 **** | *****      |
| Rarrat Steven G   Poland Central 213803   15,000   Library Tax   15,000   1.388   1. |                       | Southside Rd              |         |                 | ACCT 060006270         | BILL 2835  |
| Rarrat Tamara L   Lot 119 Royal Grant   15,000   PTH 145.00     111 Stratford Dr E   FRNT 150.00 DPTH 145.00     Clinton, NY 13323   ACRES 0.40     EAST-0334990 NRTH-1631864     DEED BOOK 2020 PG-894     FULL MARKET VALUE   20,862     AMT DUE   206.48***     DATE #1   09/30/25     AMT DUE   206.48     AMT DUE   206.48    | 077.3-1-13            | 310 Res Vac               |         | School Tax      | 15,000                 | 205.10     |
| 111 Stratford Dr E   | Karrat Steven G       | Poland Central 213803     | 15,000  | Library Tax     | 15,000                 | 1.38       |
| ACRES   0.40   EAST-0334990 NRTH-1631864   DEED BOOK   2020   PG-894   FULL MARKET VALUE   20.862   PG-894    | Karrat Tamara L       | Lot 119 Royal Grant       | 15,000  |                 |                        |            |
| EAST-0334990 NRTH-1631864   DEED BOOK 2020   PG-894   FULL MARKET VALUE   20,862   TOTAL TAX   206.48**  | 111 Stratford Dr E    | FRNT 150.00 DPTH 145.00   |         |                 |                        |            |
| DEED BOOK 2020   PG-894   FULL MARKET VALUE   20,862   FULL MARKET VALUE | Clinton, NY 13323     | ACRES 0.40                |         |                 |                        |            |
| FULL MARKET VALUE 20,862  TOTAL TAX 206.48**  DATE #1 09/30/25 AMT DUE 206.48  ***********************************   |                       | EAST-0334990 NRTH-1631864 |         |                 |                        |            |
| TOTAL TAX   206.48**   206.     |                       | DEED BOOK 2020 PG-894     |         |                 |                        |            |
| DATE #1 09/30/25 AMT DUE 206.48  ***********************************   |                       | FULL MARKET VALUE         | 20,862  |                 |                        |            |
| ######################################   |                       |                           |         | TOTAL TAX       |                        | 206.48**   |
| **************************************   |                       |                           |         |                 | DATE #1                | 09/30/25   |
| 1062 Grant Rd ACCT 060022380 BILL 2836 077.4-1-56 242 Rurl res&rec BAS STAR 41854 21,570 Kattato Francis Poland Central 213803 26,200 School Tax 223,000 3,049.21 Kattato Stacey Lot 110 Royal Grant 223,000 Library Tax 223,000 20.49 1062 Grant Rd Log Cabin Cold Brook, NY 13324 ACRES 10.00 EAST-0344623 NRTH-1626244 DEED BOOK 866 PG-153 FULL MARKET VALUE 310,153   |                       |                           |         |                 | AMT DUE                | 206.48     |
| 077.4-1-56   | ******                | ******                    | *****   | ******          | ****** 077.4-1-56 **** | *****      |
| Kattato Francis       Poland Central 213803       26,200       School Tax       223,000       3,049.21         Kattato Stacey       Lot 110 Royal Grant       223,000       Library Tax       223,000       20.49         1062 Grant Rd       Log Cabin       ACRES 10.00       EAST-0344623 NRTH-1626244       FULL MARKET VALUE       310,153  | 1062                  | Grant Rd                  |         |                 | ACCT 060022380         | BILL 2836  |
| Kattato Francis       Poland Central 213803       26,200       School Tax       223,000       3,049.21         Kattato Stacey       Lot 110 Royal Grant       223,000       Library Tax       223,000       20.49         1062 Grant Rd       Log Cabin       ACRES 10.00       EAST-0344623 NRTH-1626244       FULL MARKET VALUE       310,153  | 077.4-1-56            | 242 Rurl res&rec          |         | BAS STAR 41854  |                        | 21,570     |
| Kattato Stacey   | Kattato Francis       | Poland Central 213803     | 26,200  | School Tax      | 223,000                | 3,049.21   |
| 1062 Grant Rd  | Kattato Stacey        | Lot 110 Royal Grant       | 223,000 |                 | 223,000                |            |
| Cold Brook, NY 13324 ACRES 10.00  EAST-0344623 NRTH-1626244  DEED BOOK 866 PG-153  FULL MARKET VALUE 310,153   | · ·                   |                           |         | · ·             |                        |            |
| EAST-0344623 NRTH-1626244  DEED BOOK 866 PG-153  FULL MARKET VALUE 310,153   | Cold Brook, NY 13324  | =                         |         |                 |                        |            |
| DEED BOOK 866 PG-153 FULL MARKET VALUE 310,153   |                       | EAST-0344623 NRTH-1626244 |         |                 |                        |            |
| FULL MARKET VALUE 310,153  |                       |                           |         |                 |                        |            |
| ·  |                       |                           | 310,153 |                 |                        |            |
|  |                       |                           |         | TOTAL TAX       |                        | 2,774.76** |

SCHOOL - Poland Central

- Russia

- 214489

TOWN SWIS

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1036 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT           | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE     | SCHOOL     |
|--|---|--------------------|-------------------------------|-------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                              | TOTAL              | SPECIAL DISTRICTS             |                   | TAX AMOUNT |
| ********                                     |   | ******             | *********                     |                   |            |
|  | 3 Military Rd                                       |                    |                               | ACCT 060042880    | BILL 2837  |
| 082.2-1-13                                   | 242 Rurl res&rec                                    |                    | BAS STAR 41854                |                   | 21,570     |
| Kazimierz Family LLC Charles                 | Poland Central 213803                               | 45,400             | School Tax                    | 380,000           | 5,195.96   |
| 6023 Military Rd                             | Lot 114 Royal Grant                                 | 380,000            | Library Tax                   | 380,000           | 34.91      |
| Remsen, NY 13438                             | ACRES 10.62<br>EAST-0322423 NRTH-1622549            |                    |                               |                   |            |
|  | DEED BOOK 1429 PG-55                                |                    |                               |                   |            |
|  | FULL MARKET VALUE                                   | 528,512            |                               |                   |            |
|  | TOLL TRANCET WALGE                                  | 320,312            | TOTAL TAX                     |                   | 4,935.93** |
|  |   |                    | TOTAL TIME                    | DATE #1           | 09/30/25   |
|  |   |                    |                               | AMT DUE           | 4,935.93   |
| ******                                       | ******  | *****              | ******                        | ****** 083.3-1-39 | *****      |
| 975  | 7 Route 28  |                    |                               | ACCT 060006450    | BILL 2838  |
| 083.3-1-39                                   | 210 1 Family Res                                    |                    | School Tax                    | 245,000           | 3,350.03   |
| Kazimierz Family LLC Charles                 | Poland Central 213803                               | 40,900             | Library Tax                   | 245,000           | 22.51      |
| 6023 Military Rd                             | S 68 Rg   | 245,000            |                               |                   |            |
| Remsen, NY 13438                             | Ho. 10 Acres  |                    |                               |                   |            |
|  | Rt #28  |                    |                               |                   |            |
|  | ACRES 7.60  |                    |                               |                   |            |
|  | EAST-0326213 NRTH-1608565<br>DEED BOOK 2020 PG-1174 |                    |                               |                   |            |
|  | FULL MARKET VALUE                                   | 340,751            |                               |                   |            |
|  | TOLL MARKET VALUE                                   | 340,731            | TOTAL TAX                     |                   | 3,372.54** |
|  |   |                    | TOTAL TIME                    | DATE #1           | 09/30/25   |
|  |   |                    |                               | AMT DUE           | 3,372.54   |
| ********                                     | *******   | ******             | ********                      | ****** 084.1-3-41 | *******    |
|  | Hall Rd   |                    |                               | ACCT 060041320    | BILL 2839  |
| 084.1-3-41                                   | 260 Seasonal res                                    |                    | School Tax                    | 38,000            | 519.60     |
| Kehoe David V                                | Poland Central 213803                               | 36,300             | Library Tax                   | 38,000            | 3.49       |
| 20franklin Roadnue                           | Lot 82 Royal Grant                                  | 38,000             |                               |                   |            |
| Hyde Park, NY 12538                          | Vacant Land   |                    |                               |                   |            |
|  | Hall Road<br>ACRES 27.00                            |                    |                               |                   |            |
|  | EAST-0356470 NRTH-1616904                           |                    |                               |                   |            |
|  | DEED BOOK 882 PG-166                                |                    |                               |                   |            |
|  | FULL MARKET VALUE                                   | 52,851             |                               |                   |            |
|  |   | ,                  | TOTAL TAX                     |                   | 523.09**   |
|  |   |                    |                               | DATE #1           | 09/30/25   |
|  |   |                    |                               | AMT DUE           | 523.09     |
| ********                                     | *********   | ******             | *********                     |                   |            |
|  | Route 365   |                    |                               | ACCT 060010590    | BILL 2840  |
| 073.3-1-57                                   | 270 Mfg housing                                     | 6 600              | School Tax                    | 11,000            | 150.41     |
| Kellogg Mark                                 | Poland Central 213803                               | 6,600              | Library Tax                   | 11,000            | 1.01       |
| Kellogg Lori                                 | Lot 80 Remsenburg Patent                            | 11,000             |                               |                   |            |
| 763 Gardner Rd<br>Burlington Flats, NY 13315 | Mobile Home<br>FRNT 100.00 DPTH 42.00               |                    |                               |                   |            |
| bui i ington i iats, Ni 15515                | ACRES 0.13  |                    |                               |                   |            |
|  | EAST-0352883 NRTH-1646800                           |                    |                               |                   |            |
|  | DEED BOOK 1337 PG-308                               |                    |                               |                   |            |
|  | FULL MARKET VALUE                                   | 15,299             |                               |                   |            |
|  |   | .,                 | TOTAL TAX                     |                   | 151.42**   |
|  |   |                    |                               | DATE #1           | 09/30/25   |
|  |   |                    |                               | AMT DUE           | 151.42     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1037 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|---------------|-----------------------------------|-------------------------|------------|
| *********  |  | ******        | *******                           |                         |            |
|  | Partridge Hill Rd  |               |                                   | ACCT 060008760          | BILL 2841  |
| 082.4-1-20   | 260 Seasonal res   |               | School Tax                        | 126,000                 | 1,722.87   |
| Kelly Family Trust Virginia B                                    | Poland Central 213803  | 34,500        | Library Tax                       | 126,000                 | 11.57      |
| 10 Foery Dr Apt 305  | Lot 69 Royal Grant   | 126,000       |                                   |                         |            |
| Utica, NY 13501  | Camp   |               |                                   |                         |            |
|  | ACRES 4.40   |               |                                   |                         |            |
|  | EAST-0321397 NRTH-1610840  |               |                                   |                         |            |
|  | DEED BOOK 1333 PG-41   |               |                                   |                         |            |
|  | FULL MARKET VALUE  | 175,243       |                                   |                         |            |
|  |  |               | TOTAL TAX                         | -                       | 1,734.44** |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 1,734.44   |
| ********   | ********   | ******        | *****                             | ******* 082.2-1-25      | ****       |
| 484  | 4 Dover Rd   |               |                                   | ACCT 060029670          | BILL 2842  |
| 082.2-1-25   | 210 1 Family Res   |               | School Tax                        | 375,000                 | 5,127.59   |
| Kelly Jonas B  | Poland Central 213803  | 53,900        | Library Tax                       | 375,000                 | 34.45      |
| Jones Heidi L  | Lot 105 Royal Grant  | 375,000       |                                   |                         |            |
| 484 Dover Rd   | House 3 Stall Garage   |               |                                   |                         |            |
| Barneveld, NY 13304  | Dover  |               |                                   |                         |            |
|  | ACRES 17.30  |               |                                   |                         |            |
|  | EAST-0322126 NRTH-1620423  |               |                                   |                         |            |
|  | DEED BOOK 1184 PG-203  |               |                                   |                         |            |
|  | FULL MARKET VALUE  | 521,558       |                                   |                         |            |
|  |  |               | TOTAL TAX                         |                         | 5,162.04** |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 5,162.04   |
| ********   | *******  | *****         | ******                            | ******* 078.1-1-45 **** | *****      |
|  | Ash Rd   |               |                                   | ACCT 060024420          | BILL 2843  |
| 078.1-1-45   | 910 Priv forest  |               | School Tax                        | 54,800                  | 749.31     |
| Kelly Marielise  | Poland Central 213803  | 54,800        | Library Tax                       | 54,800                  | 5.03       |
| 1135 Old Post Rd   | Lot 18 Jerseyfield Patent  | 54,800        |                                   |                         |            |
| Cotuit, MA 02635   | Vacant Land  |               |                                   |                         |            |
|  | ACRES 43.00  |               |                                   |                         |            |
|  | EAST-0353446 NRTH-1632919  |               |                                   |                         |            |
|  | DEED BOOK 2017 PG-6754   |               |                                   |                         |            |
|  | FULL MARKET VALUE  | 76,217        |                                   |                         |            |
|  |  |               | TOTAL TAX                         | · <del>-</del>          | 754.34**   |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 754.34     |
| ********   | *******  | *****         | ******                            | ******* 077.4-3-5       | *****      |
|  | Grant Rd   |               |                                   |                         | BILL 2844  |
| 077.4-3-5  | 322 Rural vac>10   |               | School Tax                        | 33,300                  | 455.33     |
| Kennedy Arthur   | Poland Central 213803  | 33,300        | Library Tax                       | 33,300                  | 3.06       |
| Kennedy Donna  | FRNT 426.00 DPTH   | 33,300        |                                   |                         |            |
| 12 Meadow Brook Ln   | ACRES 24.00  |               |                                   |                         |            |
| Flanders, NY 11901   | EAST-0344317 NRTH-1631407  |               |                                   |                         |            |
|  | DEED BOOK 1193 PG-735  |               |                                   |                         |            |
|  | FULL MARKET VALUE  | 46,314        |                                   |                         |            |
|  |  |               | TOTAL TAX                         |                         | 458.39**   |
|  |  |               |                                   | DATE #1                 | 09/30/25   |
|  |  |               |                                   | AMT DUE                 | 458.39     |
| *******  | *******  | *****         | ******                            | *******                 | *****      |
|  |  |               |                                   |                         |            |

ATE OF INEW TORK

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

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

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

PAGE 1038

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      |                                |
|--|---|-------------------|---|------------------------------------|--------------------------------|
| CURRENT OWNERS ADDRESS ***********************************               | PARCEL 31ZE/GRID COURD<br>**************  | TOTAL             |   | ******* N77 4-4-5 ****             | TAX AMOUNT ********            |
|  | Black Creek   |                   |   | 077.1 1 0                          | BILL 2845                      |
| 077.4-4-5<br>Kennedy Cindy<br>235 Second Ave<br>Frankfort, NY 13340      | 311 Res vac land<br>Poland Central 213803<br>Subdivision 2023<br>FRNT 435.00 DPTH<br>ACRES 17.40<br>EAST-0347218 NRTH-1630607 | 50,000<br>50,000  | School Tax<br>Library Tax                       | 50,000<br>50,000                   | 683.68<br>4.59                 |
|  | DEED BOOK 2024 PG-1760<br>FULL MARKET VALUE   | 69,541            |   |                                    |                                |
|  | FOLE FRINCET WILDE  | 03,311            | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 688.27**<br>09/30/25<br>688.27 |
| ********   | ********  | *****             | ********  | ****** 083.3-1-69.2 **             |                                |
|  | 86 Gravesville Rd   |                   |   | ACCT 060051260                     | BILL 2846                      |
| 083.3-1-69.2<br>Kerber Michael<br>286 Gravesville Rd<br>Poland, NY 13431 | 210 1 Family Res<br>Poland Central 213803<br>Lot 69 Royal Grant<br>House Att Garage   | 33,800<br>126,000 | School Tax<br>Library Tax                       | 126,000<br>126,000                 | 1,722.87<br>11.57              |
|  | ACRES 4.13<br>EAST-0327919 NRTH-1611023<br>DEED BOOK 2020 PG-2850   |                   |   |                                    |                                |
|  | FULL MARKET VALUE   | 175,243           |   |                                    |                                |
|  |   | ·                 | TOTAL TAX                                       | DATE #1                            | 1,734.44**<br>09/30/25         |
|  | ********  | *****             | *********                                       | AMT DUE<br>******* 083.3-1-37.4 ** |                                |
|  | 49 Gravesville Rd   |                   | DAC CTAD 410F4                                  |                                    | BILL 2847                      |
| 083.3-1-37.4<br>Kessler Ward   | 210 1 Family Res Poland Central 213803  | 36,300            | BAS STAR 41854<br>School Tax                    | 161,000                            | 21,570<br>2,201.45             |
| Kessler Deborah  | Gravesville Road  | 161,000           | Library Tax                                     | 161,000                            | 14.79                          |
| 449 Gravesville Rd<br>Poland, NY 13431                                   | FRNT 311.80 DPTH<br>ACRES 5.10<br>EAST-0324950 NRTH-1610114   | 7                 |   | ,,,,,                              |                                |
|  | DEED BOOK 00828 PG-00442 FULL MARKET VALUE  | 222 022           |   |                                    |                                |
|  | TULL MARKET VALUE   | 223,922           | TOTAL TAX                                       |                                    | 1,921.30**                     |
|  |   |                   |   | DATE #1<br>AMT DUE                 | 09/30/25<br>1,921.30           |
| *******  | ******  | *****             | ******  |                                    |                                |
| 8:   | 12 Rose Valley Rd   |                   |   | ACCT 060044860                     | BILL 2848                      |
| 089.1-2-27   | 210 1 Family Res  |                   | School Tax                                      | 117,000                            | 1,599.81                       |
| Khoury Antoine   | Poland Central 213803   | 28,600            | Library Tax                                     | 117,000                            | 10.75                          |
| PO Box 41<br>New Hartford, NY 13413                                      | Lot 30 Royal Grant House Garage ACRES 7.30 EAST-0355119 NRTH-1602052 DEED BOOK 2025 PG-181                                    | 117,000           |   |                                    |                                |
|  | FULL MARKET VALUE   | 162,726           |   |                                    |                                |
|  |   |                   | TOTAL TAX                                       |                                    | 1,610.56**                     |
|  |   |                   |   | DATE #1<br>AMT DUE                 | 09/30/25<br>1,610.56           |

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# COUNTY - Herkimer

SCHOOL - Poland Central

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

PAGE 1039 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT ( | DF V | /AI UF | IS | 069. | 27 |
|-------------------|------|--------|----|------|----|
|-------------------|------|--------|----|------|----|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                    | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE          | TAX AMOUNT                     |
|---|---|------------------|--|------------------------|--------------------------------|
| ********  | *********   | ******           | *********                              | ****** 089.1-2-8.2 *** |                                |
| 089.1-2-8.2<br>Khoury George<br>12031 Havana Ave<br>New Port Richey, FL 34654 | Military Rd 910 Priv forest Poland Central 213803 FRNT 1450.00 DPTH ACRES 24.70 EAST-0355533 NRTH-1604166 | 37,000<br>37,000 | School Tax<br>Library Tax              | 37,000<br>37,000       | BILL 2849<br>505.92<br>3.40    |
|   | DEED BOOK 2024 PG-825<br>FULL MARKET VALUE  | 51,460           | TOTAL TAX                              |                        | E00 22++                       |
|   |   |                  |  | DATE #1<br>AMT DUE     | 509.32**<br>09/30/25<br>509.32 |
| ********  | *********   | ******           | ********                               |                        |                                |
|   | Route 8   |                  |  | ACCT 060052880         | BILL 2850                      |
| 089.1-2-1   | 323 Vacant rural  | 10 200           | School Tax                             | 10,300                 | 140.84                         |
| Killian Nathan J<br>506 Main St   | Poland Central 213803<br>Lot 51 Royal Grant   | 10,300<br>10,300 | Library Tax                            | 10,300                 | 0.95                           |
| Cold Brook, NY 13324  | Vacant Land ACRES 11.80 EAST-0350683 NRTH-1607614 DEED BOOK 2019 PG-1808                                  |                  |  |                        |                                |
|   | FULL MARKET VALUE   | 14,325           |  |                        |                                |
|   |   | ,                | TOTAL TAX                              |                        | 141.79**                       |
|   |   |                  |  | DATE #1<br>AMT DUE     | 09/30/25<br>141.79             |
| *******   | *******   | *****            | *******                                | ****** 082.2-1-55.2 ** | *****                          |
|   | Simpson Rd  |                  |  | ACCT 06005220          | BILL 2851                      |
| 082.2-1-55.2  | 910 Priv forest   |                  | School Tax                             | 100,000                | 1,367.36                       |
| Kimak Matthew   | Poland Central 213803   | 100,000          | Library Tax                            | 100,000                | 9.19                           |
| Kimak Suzann  | Lot #102 Royal Grant  | 100,000          |  |                        |                                |
| 297 Simpson Rd<br>Remsen, NY 13438  | Vacant Land<br>ACRES 97.40 BANK 250   |                  |  |                        |                                |
|   | EAST-0323119 NRTH-1617668<br>DEED BOOK 1226 PG-140  |                  |  |                        |                                |
|   | FULL MARKET VALUE   | 139,082          |  |                        | 4 070 55                       |
|   |   |                  | TOTAL TAX                              | DATE #1                | 1,376.55**<br>09/30/25         |
| *********************   | ********  | .+++++++++       | ·+++++++++++++++++++++++++++++++++++++ | AMT DUE                | 1,376.55                       |
|   | Stormy Hill Rd  |                  |  | ACCT 060030660         | BILL 2852                      |
| 078.1-1-30.1  | 322 Rural vac>10  |                  | School Tax                             | 22,300                 | 304.92                         |
| Kleinman Lori A   | Poland Central 213803   | 22,300           | Library Tax                            | 22,300                 | 2.05                           |
| Casanova Thomas C   | Lot 17 Jerseyfield Patent   | 22,300           | ·                                      |                        |                                |
| 238 Clarinet Ln   | Vacant Land   |                  |  |                        |                                |
| Holbrook, NY 11741  | ACRES 14.00   |                  |  |                        |                                |
|   | EAST-0349992 NRTH-1638313   |                  |  |                        |                                |
|   | DEED BOOK 899 PG-405  | 21 015           |  |                        |                                |
|   | FULL MARKET VALUE   | 31,015           | TOTAL TAX                              |                        | 306.97**                       |
|   |   |                  | IUIAL IAA                              | DATE #1                | 09/30/25                       |
|   |   |                  |  | AMT DUE                | 306.97                         |
| *******   | *********   | *****            | ********                               |                        |                                |

COUNTY - Herkimer

SCHOOL - Poland Central 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 1040 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                        | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                   | TAX AMOUNT                   |
|--|---|-----------------------------|---|---|------------------------------|
| ********   |   |                             |   | ****** 077.4-3-3 *****                          | *****                        |
|  | Grant Rd  |                             |   |   | BILL 2853                    |
| 077.4-3-3<br>Koehler Linda Lynn<br>1235 Grant Rd<br>Cold Brook, NY 13324 | 210 1 Family Res Poland Central 213803 FRNT 763.00 DPTH ACRES 19.50 EAST-0342961 NRTH-1629405 | 36,900<br>295,000           | School Tax<br>Library Tax                       | 295,000<br>295,000                              | 4,033.71<br>27.10            |
|  | DEED BOOK 2017 PG-3664  |                             |   |   |                              |
|  | FULL MARKET VALUE   | 410,292                     |   |   |                              |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                              | 4,060.81** 09/30/25 4,060.81 |
| *******  | *******   | *****                       | ******  |   |                              |
| 077.4-3-4<br>Koehler Linda Lynn  | Black Creek Rd<br>310 Res Vac<br>Poland Central 213803  | 19,900                      | School Tax<br>Library Tax                       | 19,900<br>19,900                                | BILL 2854<br>272.10<br>1.83  |
| 1235 Grant Rd<br>Cold Brook, NY 13324                                    | FRNT 580.00 DPTH ACRES 11.80 EAST-0342449 NRTH-1629066 DEED BOOK 2017 PG-3665                 | 19,900                      | LIDIGLY IGA                                     | 19,900  | 1.03                         |
|  | FULL MARKET VALUE   | 27,677                      |   |   |                              |
|  |   |                             | TOTAL TAX                                       |   | 273.93**                     |
|  |   |                             |   | DATE #1   | 09/30/25                     |
| ******   | *******   | *****                       | ·*************************************          | AMT DUE<br>********* 088 2-1-31 2 **            | 273.93                       |
|  | Buck Hill Rd  |                             |   | ACCT 0099010                                    | BILL 2855                    |
| 088.2-1-31.2   | 270 Mfg housing   |                             | BAS STAR 41854                                  |   | 21,570                       |
| Kraeger Jr Michael T   | Poland Central 213803   |                             | School Tax                                      | 99,300  | 1,357.79                     |
| Kraeger Mary<br>193 Buck Hill Rd<br>Poland, NY 13431                     | Lot 45 Royal Grant<br>ACRES 5.01<br>EAST-0343392 NRTH-1604791                                 | 99,300                      | Library Tax                                     | 99,300  | 9.12                         |
| Totalia, Wi 19491  | DEED BOOK 837 PG-489 FULL MARKET VALUE  | 138,108                     |   |   |                              |
|  |   |                             | TOTAL TAX                                       |   | 1,071.97**                   |
| *******  | ******  | *****                       | ******  | DATE #1<br>AMT DUE<br>********* 088.2-1-31.4 ** | 09/30/25<br>1,071.97         |
|  | Buckhill Rd   |                             |   | 000.2 I-31.4 ^^                                 | BILL 2856                    |
| 088.2-1-31.4   | 322 Rural vac>10  |                             | School Tax                                      | 24,500  | 335.00                       |
| Kraeger Michael  | Poland Central 213803   | 24,500                      | Library Tax                                     | 24,500  | 2.25                         |
| Kraeger Mary C<br>193 Buck Hill Rd<br>Poland, NY 13431                   | Vac,land<br>FRNT 257.00 DPTH<br>ACRES 18.60<br>EAST-0342895 NRTH-1604339                      | 24,500                      |   |   |                              |
|  | DEED BOOK 877 PG-267 FULL MARKET VALUE  | 34.075                      |   |   |                              |
|  | TOLL PAINTLE VALUE  | 34,0/5                      | TOTAL TAX                                       | DATE #1   | 337.25**<br>09/30/25         |
| ******   | *******   | *****                       | ******  | AMT DUE   | 337.25                       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1041 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                               |
|--|---|------------------|--|---|--|
|  | Military Rd 210 1 Family Res Poland Central 213803 S 65 Rg Military Road ACRES 1.30 EAST-0342967 NRTH-1608552 DEED BOOK 1358 PG-723         |                  | BAS STAR 41854<br>School Tax           | ACCT 060025740  142,000  142,000                      | BILL 2857<br>21,570<br>1,941.65<br>13.04 |
|  | FULL MARKET VALUE   | 197,497          | TOTAL TAX                              | DATE #1<br>AMT DUE                                    | 1,659.75**<br>09/30/25<br>1,659.75       |
| 089.1-2-17.1<br>Kraszewski Linda<br>4399 Norway St<br>Cold Brook, NY 13324                           | Military Rd 322 Rural vac>10 Poland Central 213803 Lots 42 & 43 Royal Grant Trailer FRNT 1823.00 DPTH ACRES 85.70 EAST-0351554 NRTH-1604524 | 44,000<br>44,000 | ************************************** | ******** 089.1-2-17.1 ** ACCT 060032490 44,000 44,000 | ************* BILL 2858 601.64 4.04      |
|  | DEED BOOK 1128 PG-326<br>FULL MARKET VALUE  | 61,196           | TOTAL TAX                              | DATE #1<br>AMT DUE                                    | 605.68**<br>09/30/25<br>605.68           |
| 088.2-1-8.4 Kraszewski Michael Kraszewski LeeAnn Military Rd Poland, NY 13431                        | Military Rd 105 Vac farmland Poland Central 213803 FRNT 1156.80 DPTH ACRES 17.60 EAST-0343094 NRTH-1608221 DEED BOOK 1530 PG-544            | 23,400<br>23,400 | School Tax                             | ********** 088.2-1-8.4 ***<br>23,400<br>23,400        | **************  BILL 2859  319.96  2.15  |
|  | FULL MARKET VALUE   | 32,545           | TOTAL TAX                              | -<br>DATE #1<br>AMT DUF                               | 322.11**<br>09/30/25<br>322.11           |
| *********  |   | *******          | *******                                | ******* 088.2-1-46 ****                               | *****                                    |
| 088.2-1-46<br>Kraszewski Michael J<br>Kraszewski LeeAnn<br>4751 Military Rd<br>Poland, NY 13431      | Buck Hill Rd 112 Dairy farm Poland Central 213803 FRNT 860.00 DPTH ACRES 33.60 EAST-0342915 NRTH-1607231 DEED BOOK 2023 PG-90               | 49,700<br>49,700 | School Tax<br>Library Tax              | 49,700<br>49,700                                      | BILL 2860<br>679.58<br>4.57              |
| *******  | FULL MARKET VALUE   | 69,124           | TOTAL TAX                              | DATE #1<br>AMT DUE                                    | 684.15**<br>09/30/25<br>684.15<br>****   |

# COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1042

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL               | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|--|------------------------|------------|
|  | 153 Gauss Rd   |                             |  | ACCT 060009630         | BILL 2861  |
| 076.4-1-5.2  | 210 1 Family Res   |                             | BAS STAR 41854                                   | ACC1 000003030         | 21,570     |
| Krzysiak David E   | Poland Central 213803  | 31,300                      | School Tax                                       | 96,500                 | 1,319.50   |
| 153 Gauss Rd   | Lot 116-117 Royal Grant  | 96,500                      | Library Tax                                      | 96,500                 | 8.86       |
| Remsen, NY 13438   | Log Cabin Home   |                             | ·  |                        |            |
|  | ACRES 14.40  |                             |  |                        |            |
|  | EAST-0323758 NRTH-1625851  |                             |  |                        |            |
|  | DEED BOOK 910 PG-61<br>FULL MARKET VALUE   | 12/ 21/                     |  |                        |            |
|  | FULL MARKET VALUE  | 134,214                     | TOTAL TAX  |                        | 1,033.42** |
|  |  |                             | TOTAL TAN  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 1,033.42   |
| *******  | ********   | *****                       | ********   | ****** 078.1-1-26.1 ** | *****      |
|  | 3731 Black Creek Rd  |                             |  | ACCT 060023580         | BILL 2862  |
| 078.1-1-26.1   | 260 Seasonal res   |                             | School Tax                                       | 97,000                 | 1,326.34   |
| Kudra Smail  | Poland Central 213803  | 30,900                      | Library Tax                                      | 97,000                 | 8.91       |
| Kudra Sejla  | Lot 17 Jerseyfield Patent  | 97,000                      |  |                        |            |
| 3731 Black Creek Rd<br>Russia, NY 13324                          | Home & Garage<br>FRNT 1822.00 DPTH   |                             |  |                        |            |
| Nussia, Ni 13324   | ACRES 15.10  |                             |  |                        |            |
|  | EAST-0351239 NRTH-1637002  |                             |  |                        |            |
|  | DEED BOOK 2020 PG-5611   |                             |  |                        |            |
|  | FULL MARKET VALUE  | 134,910                     |  |                        |            |
|  |  |                             | TOTAL TAX  |                        | 1,335.25** |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  | aladadadadadadadadadadadada |  | AMT DUE                | 1,335.25   |
| ******   | **************************************   | ****                        |  | ACCT 060004890         | BILL 2863  |
| 083.4-1-33   | 210 1 Family Res   |                             | ENH STAR 41834                                   | ACC1 000004030         | 61,910     |
| Kupiec Linda   | Poland Central 213803  | 15,000                      | School Tax                                       | 77,000                 | 1,052.87   |
| 806 Russia Rd  | House  | 77,000                      | Library Tax                                      | 77,000                 | 7.07       |
| Poland, NY 13431   | House  |                             | ·  |                        |            |
|  | FRNT 3.00 DPTH 3.00  |                             |  |                        |            |
|  | ACRES 2.00   |                             |  |                        |            |
|  | EAST-0342036 NRTH-1613275  |                             |  |                        |            |
|  | DEED BOOK 771 PG-443   | 107 000                     |  |                        |            |
|  | FULL MARKET VALUE  | 107,093                     | TOTAL TAX  |                        | 225.94**   |
|  |  |                             | TUTAL TAX  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 225.94     |
| ******   | ******   | *****                       | *******  |                        |            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

#### 2025 SCH00L TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1043 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 069.27 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

SWIS - 214489

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS              |               | EXEMPTION CODE                    |   | SCH00L                |
|--|--|---------------|-----------------------------------|---|-----------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                   | TAX AMOUNT            |
|  | ******************************         |               |                                   | :******** 077.2-1-25.5 **                       |                       |
|  | Macarthur Rd                           |               |                                   | 07772 1 2070                                    | BILL 2864             |
| 077.2-1-25.5                               | 322 Rural vac>10                       |               | School Tax                        | 40,300  | 551.05                |
| Kuyahoora Corp                             | Poland Central 213803                  | 40,300        | Library Tax                       | 40,300  | 3.70                  |
| PO Box 4331                                | Subdivision Lot 1                      | 40,300        |                                   |   |                       |
| Utica, NY 13504                            | 2016<br>FRNT 250.00 DPTH               |               |                                   |   |                       |
|  | ACRES 9.20                             |               |                                   |   |                       |
|  | EAST-0338876 NRTH-1635657              |               |                                   |   |                       |
|  | FULL MARKET VALUE                      | 56,050        |                                   |   |                       |
|  |  |               | TOTAL TAX                         |   | 554.75**              |
|  |  |               |                                   | DATE #1<br>AMT DUE                              | 09/30/25<br>554.75    |
| ********                                   | *******                                | *****         | *********                         |   |                       |
|  | Macarthur Rd                           |               |                                   | 077.2 1 23.0                                    | BILL 2865             |
| 077.2-1-25.6                               | 314 Rural vac<10                       |               | School Tax                        | 50,700  | 693.25                |
| Kuyahoora Corp                             | Poland Central 213803                  | 50,700        | Library Tax                       | 50,700  | 4.66                  |
| PO Box 4331                                | Subdivision Lot 2                      | 50,700        |                                   |   |                       |
| Utica, NY 13504                            | 2016<br>FRNT 250.00 DPTH               |               |                                   |   |                       |
|  | ACRES 9.46                             |               |                                   |   |                       |
|  | EAST-0338658 NRTH-1635782              |               |                                   |   |                       |
|  | FULL MARKET VALUE                      | 70,515        |                                   |   |                       |
|  |  |               | TOTAL TAX                         |   | 697.91**              |
|  |  |               |                                   | DATE #1   | 09/30/25<br>697.91    |
| ********                                   | *******                                | *****         | *********                         | AMT DUE<br>************************************ |                       |
|  | Macarthur Rd                           |               |                                   | 077.2 1 23.7                                    | BILL 2866             |
| 077.2-1-25.7                               | 418 Inn/lodge                          |               | School Tax                        | 1920,000  | 26,253.29             |
| Kuyahoora Corp                             | Poland Central 213803                  | 62,900        | Library Tax                       | 1920,000  | 176.37                |
| PO Box 4331                                | Split 2016                             | 1920,000      |                                   |   |                       |
| Utica, NY 13504                            | Lodge<br>FRNT 509.20 DPTH              |               |                                   |   |                       |
|  | ACRES 20.88                            |               |                                   |   |                       |
|  | EAST-0338324 NRTH-1635946              |               |                                   |   |                       |
|  | FULL MARKET VALUE                      | 2670,376      |                                   |   |                       |
|  |  |               | TOTAL TAX                         |   | 26,429.66**           |
|  |  |               |                                   | DATE #1<br>AMT DUE                              | 09/30/25<br>26,429.66 |
| *******                                    | *********                              | *****         | *********                         |   |                       |
|  | 120 Macarthur Rd                       |               |                                   | 077.2 1 23.0                                    | BILL 2867             |
| 077.2-1-25.8                               | 312 Vac w/imprv                        |               | School Tax                        | 329,300   | 4,502.71              |
| Kuyahoora Corp                             | Poland Central 213803                  | 29,300        | Library Tax                       | 329,300   | 30.25                 |
| PO Box 4331                                | Split 2016                             | 329,300       |                                   |   |                       |
| Utica, NY 13504                            | FRNT 316.20 DPTH ACRES 8.21            |               |                                   |   |                       |
|  | EAST-0337850 NRTH-1635915              |               |                                   |   |                       |
|  | FULL MARKET VALUE                      | 457,997       |                                   |   |                       |
|  |  |               | TOTAL TAX                         | -   | 4,532.96**            |
|  |  |               |                                   | DATE #1   | 09/30/25              |
|  |  |               |                                   | AMT DUE   | 4,532.96              |

#### COUNTY - Herkimer

SCHOOL - Poland Central

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 1044 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                         | ASSESSMENT    | EXEMPTION CODE                         |  | SCH00L      |
|--|---|---------------|--|--|-------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD            | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                          | TAX AMOUNT  |
|  | ************************                          |               |  | ********                               |             |
|  | Macarthor   |               |  | 0// 12 1 2013                          | BILL 2868   |
| 077.2-1-25.9                               | 311 Res vac land                                  |               | School Tax                             | 49,900                                 | 682.31      |
| Kuyahoora Corp                             | Poland Central 213803                             | 49,900        | Library Tax                            | 49,900                                 | 4.58        |
| PO Box 4331                                | FRNT 250.00 DPTH                                  | 49,900        |  |  |             |
| Utica, NY 13504                            | ACRES 8.90  |               |  |  |             |
|  | EAST-0339076 NRTH-1635517                         |               |  |  |             |
|  | FULL MARKET VALUE                                 | 69,402        | TOTAL TAX -                            |  | 686.89**    |
|  |   |               | TUTAL TAX -                            | <br>DATE #1                            | 09/30/25    |
|  |   |               |  | AMT DUE                                | 686.89      |
| *******                                    | ********  | *****         | ******                                 |  |             |
|  | Bromley Rd  |               |  | ACCT 060044980                         | BILL 2869   |
| 089.1-2-31                                 | 534 Social org.                                   |               | School Tax                             | 26,000                                 | 355.51      |
| Kuyahoora Valley Rangers                   | Poland Central 213803                             | 21,000        | Library Tax                            | 26,000                                 | 2.39        |
| Inc Trustees Of                            | Lot 30 Royal Grant                                | 26,000        |  |  |             |
| David J. Lis                               | Vacant Land                                       |               |  |  |             |
| 2658 State Rte 67                          | ACRES 20.94                                       |               |  |  |             |
| Amsterdam, NY 12010                        | EAST-0354873 NRTH-1603573<br>DEED BOOK 702 PG-983 |               |  |  |             |
|  | FULL MARKET VALUE                                 | 36,161        |  |  |             |
|  | . 622   | 00,101        | TOTAL TAX -                            |  | 357.90**    |
|  |   |               |  | DATE #1                                | 09/30/25    |
|  |   |               |  | AMT DUE                                | 357.90      |
| ********                                   | *********   | ******        | *******                                | ******* 077.1-1-12 ****                |             |
|  | Southside Rd                                      |               |  | ACCT 060015990                         | BILL 2870   |
| 077.1-1-12                                 | 534 Social org.                                   | 26.000        | School Tax                             | 58,000                                 | 793.07      |
| Kuyahoora Yacht Club<br>PO Box 151         | Poland Central 213803                             | 36,900        | Library Tax                            | 58,000                                 | 5.33        |
| Holland Patent, NY 13354                   | Lot 15 Jerseyfield Patent Pavilion                | 58,000        |  |  |             |
| norrand ratent, W 1935+                    | ACRES 1.80  |               |  |  |             |
|  | EAST-0334413 NRTH-1634646                         |               |  |  |             |
|  | DEED BOOK 00626 PG-00300                          |               |  |  |             |
|  | FULL MARKET VALUE                                 | 80,668        |  |  |             |
|  |   |               | TOTAL TAX -                            |  | 798.40**    |
|  |   |               |  | DATE #1                                | 09/30/25    |
| ***********************                    | ·+++++++++++++++++++++++++++++++++++++            | .+++++++++    | ++++++++++++++++++++++++++++++++++++++ | AMT DUE                                | 798.40      |
|  | **************************************            |               | ^^^^                                   | ACCT 060003240                         | BILL 2871   |
| 077.3-1-36                                 | 210 1 Family Res                                  |               | School Tax                             | 91,800                                 | 1,255.24    |
| LaBarbera Frank                            | Poland Central 213803                             | 10,300        | Library Tax                            | 91,800                                 | 8.43        |
| LaBarbera Kathleen                         | Lot 119 Royal Grant                               | 91,800        | v                                      | ·                                      |             |
| 11 Bloomer Rd                              | House Gar   |               |  |  |             |
| Lagrangeville, NY 12540                    | FRNT 200.00 DPTH 125.00                           |               |  |  |             |
|  | ACRES 0.57  |               |  |  |             |
|  | EAST-0335387 NRTH-1630590                         |               |  |  |             |
|  | DEED BOOK 1129 PG-651<br>FULL MARKET VALUE        | 197 677       |  |  |             |
|  | TULL MARNET VALUE                                 | 127,677       | TOTAL TAX -                            |  | 1,263.67**  |
|  |   |               | TOTAL TAX                              | DATE #1                                | 09/30/25    |
|  |   |               |  | AMT DUE                                | 1,263.67    |
| *******************************            | ·+++++++++++++++++++++++++++++++++++++            | .+++++++++    | ++++++++++++++++++++                   | ++++++++++++++++++++++++++++++++++++++ | +++++++++++ |

COUNTY - Herkimer

- Russia TOWN SWIS - 214489

SCHOOL - Poland Central

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

PAGE 1045 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

369.93

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT           |
|--|---|-----------------------------|---|---------------------------------------|----------------------|
| ******   | ******  | *****                       | *****   | ******* 084.3-2-1                     | *****                |
|  | 313 Pardeeville Rd  |                             |   | ACCT 060013530                        | BILL 2872            |
| 084.3-2-1  | 270 Mfg housing   |                             | ENH STAR 41834                                  |                                       | 41,500               |
| Lanious Trustee James C  | Poland Central 213803   | 12,300                      | School Tax                                      | 41,500                                | 567.45               |
| Potasiewicz Irre Trust<br>313 Pardeeville Rd<br>Cold Brook, NY 13324 | N 94 Rg<br>Ho 1<br>Pardeeville Rd<br>FRNT 208.00 DPTH 229.00<br>ACRES 0.95<br>EAST-0349928 NRTH-1617608 | 41,500                      | Library Tax                                     | 41,500                                | 3.81                 |
|  | DEED BOOK 2020 PG-4462  |                             |   |                                       |                      |
|  | FULL MARKET VALUE   | 57,719                      |   |                                       |                      |
|  |   |                             | TOTAL TAX                                       |                                       | 3.81**               |
|  |   |                             |   | DATE #1                               | 09/30/25             |
| **********   | ********  | +++++++++                   | ·+++++++++++++++++++++++++++++++++++++          | AMT DUE                               | 3.81                 |
|  | 637 Russia Rd   |                             |   | ACCT 060042520                        | BILL 2873            |
| 083.4-1-10   | 310 Res Vac   |                             | School Tax                                      | 14,000                                | 191.43               |
| Lanphere Shari<br>19732 E Walnut Rd<br>Queen Creek, AZ 85142         | Poland Central 213803<br>Lot 86 Royal Grant<br>Trailer<br>ACRES 1.60<br>EAST-0338774 NRTH-1613225       | 14,000<br>14,000            | Library Tax                                     | 14,000                                | 1.29                 |
|  | DEED BOOK 1246 PG-429   |                             |   |                                       |                      |
|  | FULL MARKET VALUE   | 19,471                      |   |                                       |                      |
|  |   |                             | TOTAL TAX                                       |                                       | 192.72**             |
|  |   |                             |   | DATE #1                               | 09/30/25             |
| *******  | ********  | *****                       | ********  | AMT DUE<br>********** 083 4-1-2 ***** | 192.72               |
|  | 170 Military Rd   |                             |   | ACCT 060015150                        | BILL 2874            |
| 083.4-1-2  | 210 1 Family Res  |                             | BAS STAR 41854                                  | 7.001 000010100                       | 21,570               |
| Lasalle Marc J   | Poland Central 213803   | 12,600                      | School Tax                                      | 48,300                                | 660.43               |
| 5170 Military Rd<br>Poland, NY 13431                                 | Lot 86 Royal Grant Double Wide Trlr ACRES 2.60 EAST-0336275 NRTH-1613502                                | 48,300                      | Library Tax                                     | 48,300                                | 4.44                 |
|  | DEED BOOK 1246 PG-927   | C7 177                      |   |                                       |                      |
|  | FULL MARKET VALUE   | 67,177                      | TOTAL TAV                                       |                                       | 360 03++             |
|  |   |                             | TOTAL TAX                                       | DATE #1                               | 369.93**<br>09/30/25 |

TOWN - Russia SWIS - 214489

TAX MAP PARCEL NUMBER

SCHOOL - Poland Central

COUNTY - Herkimer

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

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

AMT DUE

3,923.15

PAGE 1046

| THE THE PARTY OF T | THOTERT ECONTON & CENSS   |         | EXEMITION CODE    |                          | JULIOUE    |
|--|---------------------------|---------|-------------------|--------------------------|------------|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE            |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS |                          | TAX AMOUNT |
| *******  | *********                 | ****    | ******            | ******** 083.4-1-35.3 ** | *****      |
|  | 758 Russia Rd             |         |                   | ACCT 06002882            | BILL 2875  |
| 083.4-1-35.3   | 210 1 Family Res          |         | BAS STAR 41854    |                          | 21,570     |
| Lasalle Sandra R   | Poland Central 213803     | 20.600  | School Tax        | 158,000                  | 2,160.43   |
| Lasalle Thomas W   | Lots 71&72 Royal Grant    | 158,000 |                   | 158,000                  | 14.51      |
| 758 Russia Rd  | Land & House              | 100,000 | 2.2.4.7 .4.       | 100,000                  | 101        |
| Poland, NY 13431   | ACRES 5.70 BANK 135       |         |                   |                          |            |
| rorana, Nr 13431   | EAST-0341126 NRTH-1612883 |         |                   |                          |            |
|  |                           |         |                   |                          |            |
|  | DEED BOOK 931 PG-305      | 010 750 |                   |                          |            |
|  | FULL MARKET VALUE         | 219,750 |                   |                          |            |
|  |                           |         | TOTAL TAX         |                          | 1,880.00** |
|  |                           |         |                   | DATE #1                  | 09/30/25   |
|  |                           |         |                   | AMT DUE                  | 1,880.00   |
| *******  | *********                 | *****   | *******           | ******* 083.4-1-9.1      | *****      |
|  | 595 Russia Rd             |         |                   | ACCT 202606              | BILL 2876  |
| 083.4-1-9.1  | 242 Rurl res&rec          |         | School Tax        | 244,500                  | 3,343.19   |
| Lavallee Rebecca   | Poland Central 213803     | 82,100  | Library Tax       | 244,500                  | 22.46      |
| 595 Russia Rd  | Lots 86 & 92 Royal Grant  | 244,500 |                   |                          |            |
| Poland, NY 13431   | Farm                      | •       |                   |                          |            |
| Toruna, III Torot  | FRNT 3470.00 DPTH         |         |                   |                          |            |
|  | ACRES 73.50               |         |                   |                          |            |
|  | EAST-0338135 NRTH-1614670 |         |                   |                          |            |
|  |                           |         |                   |                          |            |
|  | DEED BOOK 2016 PG-2606    | 240.056 |                   |                          |            |
|  | FULL MARKET VALUE         | 340,056 |                   |                          |            |
|  |                           |         | TOTAL TAX         |                          | 3,365.65** |
|  |                           |         |                   | DATE #1                  | 09/30/25   |
|  |                           |         |                   | AMT DUE                  | 3,365.65   |
| *********  | *********                 | *****   | *********         |                          | *****      |
|  | 107 Beechwood Lane Rd     |         |                   | ACCT 00035714            | BILL 2877  |
| 072.4-2-11   | 210 1 Family Res          |         | School Tax        | 285,000                  | 3,896.97   |
| Lawrence Gregory   | Poland Central 213803     | 38,700  | Library Tax       | 285,000                  | 26.18      |
| 107 Beechwood Lane Rd  | Lot 46 Jerseyfield Patent | 285,000 |                   |                          |            |
| Cold Brook, NY 13324   | House                     |         |                   |                          |            |
|  | ACRES 2.60                |         |                   |                          |            |
|  | EAST-0348261 NRTH-1645741 |         |                   |                          |            |
|  | DEED BOOK 2024 PG-4110    |         |                   |                          |            |
|  | FULL MARKET VALUE         | 396,384 |                   |                          |            |
|  | IULL MARKLI VALUL         | 330,304 | TOTAL TAV         |                          | 2 022 15++ |
|  |                           |         | TOTAL TAX         |                          | 3,923.15** |
|  |                           |         |                   | DATE #1                  | 09/30/25   |

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT           |
|--|--|---------------|-----------------------------------|-----------------------|----------------------|
| ^^^^^  | Route 8  |               |                                   | ACCT 060010680        | BILL 2878            |
| 084.3-2-39   | 210 1 Family Res   |               | BAS STAR 41854                    | ACC1 000010000        | 21,570               |
| Lawson Randy L   | Poland Central 213803  |               | School Tax                        | 74,000                | 1,011.85             |
| 875 Rt 8   | N 52 Rg  | 74,000        | Library Tax                       | 74,000                | 6.80                 |
| Cold Brook N Y, 13324  | Ho 1/8   |               | v                                 |                       |                      |
|  | Rte 8  |               |                                   |                       |                      |
|  | FRNT 100.00 DPTH 338.56  |               |                                   |                       |                      |
|  | BANK 135   |               |                                   |                       |                      |
|  | EAST-0354767 NRTH-1610759  |               |                                   |                       |                      |
|  | DEED BOOK 00825 PG-00406   | 100 001       |                                   |                       |                      |
|  | FULL MARKET VALUE  | 102,921       | TOTAL TAV                         |                       | 700 71++             |
|  |  |               | TOTAL TAX                         | DATE #1               | 723.71**<br>09/30/25 |
|  |  |               |                                   | AMT DUE               | 723.71               |
| *******  | ********   | *****         | *******                           |                       |                      |
|  | '8 Simpson Rd  |               |                                   | ACCT 060026520        | BILL 2879            |
| 083.3-1-1  | 210 1 Family Res   |               | BAS STAR 41854                    |                       | 21,570               |
| Layton Brian   | Poland Central 213803  | 36,800        | School Tax                        | 156,000               | 2,133.08             |
| Layton Jacklyn   | Lot 91 Rg  | 156,000       | Library Tax                       | 156,000               | 14.33                |
| 478 Simpson Rd   | Log Home Garage  |               |                                   |                       |                      |
| Remsen, NY 13438   | Simpson Road   |               |                                   |                       |                      |
|  | ACRES 5.30   |               |                                   |                       |                      |
|  | EAST-0325022 NRTH-1616123<br>DEED BOOK 2019 PG-262                     |               |                                   |                       |                      |
|  | FULL MARKET VALUE  | 216,968       |                                   |                       |                      |
|  | TOLL MARKET VALUE  | 210,900       | TOTAL TAX                         |                       | 1,852.47**           |
|  |  |               | TOTAL TAN                         | DATE #1               | 09/30/25             |
|  |  |               |                                   | AMT DUE               | 1,852.47             |
| *******  | ********   | *****         | ******                            | ****** 077.4-4-1 **** | *****                |
|  | Pardeeville Rd   |               |                                   |                       | BILL 2880            |
| 077.4-4-1  | 311 Res vac land   |               | School Tax                        | 35,200                | 481.31               |
| Lehman Natasha M   | Poland Central 213803  | 35,200        | Library Tax                       | 35,200                | 3.23                 |
| Young Jonathan A   | Subdivision 2023   | 35,200        |                                   |                       |                      |
| 791 State Route 8  | FRNT 310.00 DPTH   |               |                                   |                       |                      |
| Cold Brook, NY 13324   | ACRES 18.00<br>EAST-0348866 NRTH-1630431                               |               |                                   |                       |                      |
| PRIOR OWNER ON 3/01/2025   | DEED BOOK 2025 PG-998  |               |                                   |                       |                      |
| LiVigni Gabriel  | FULL MARKET VALUE  | 48,957        |                                   |                       |                      |
| Envigin dubi ici   | I VEE INMINIET WILLOW  | ro, 557       | TOTAL TAX                         |                       | 484.54**             |
|  |  |               |                                   | DATE #1               | 09/30/25             |
|  |  |               |                                   | AMT DUE               | 484.54               |

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COUNTY - Herkimer

SCHOOL - Poland Central

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 1048 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | SCHOOL                                   |
|---|--|-----------------------------|---|---|--|
| 084.3-2-30 Lehman Natasha M 777 State Route 8 Cold Brook, NY 13324                              | 791 State Route 8 210 1 Family Res Poland Central 213803 N 63 Rg Ho 3/5 Rte 8 FRNT 209.00 DPTH 230.00 ACRES 0.88 EAST-0353092 NRTH-1611399   | 12,100<br>89,000            | **************************************          | ********* 084.3-2-30 ****<br>ACCT 060022950<br>89,000<br>89,000 | **************************************   |
|   | DEED BOOK 2022 PG-870<br>FULL MARKET VALUE   | 123,783                     | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE   | 1,225.13** 09/30/25 1,225.13             |
| **************************************  | Route 8 270 Mfg housing Poland Central 213803 Lot 63 Royal Grant Trl ACRES 1.53 EAST-0351275 NRTH-1609974  | 14,400<br>14,500            | **************************************          | ************ 084.3-2-29.3 ** ACCT 060051380 14,500 14,500       | **************************************   |
|   | DEED BOOK 681 PG-706<br>FULL MARKET VALUE  | 20,167                      | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE   | 199.60**<br>09/30/25<br>199.60           |
| *******   | ***********  | *****                       | ******  |   |  |
| 084.3-2-29.4<br>Lehman Robert E<br>Lehman Kimberly E<br>777 State Rte 8<br>Cold Brook, NY 13324 | 777 Route 8 210 1 Family Res Poland Central 213803 ACRES 8.50 EAST-0352890 NRTH-1611748 DEED BOOK 805 PG-501   | 31,000<br>130,000           | BAS STAR 41854<br>School Tax<br>Library Tax     | 130,000<br>130,000  | BILL 2883<br>21,570<br>1,777.57<br>11.94 |
|   | FULL MARKET VALUE  | 180,807                     | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,494.57** 09/30/25 1,494.57             |
| **************************************  | 743 St Rt 8 210 1 Family Res Poland Central 213803 Lots 63 & 64 Royal Grant BrnSplt15 LanSplt19 FRNT 590.00 DPTH ACRES 8.50 EAST-0351937 NRTH-1611239 DEED BOOK 2021 PG-4450 FULL MARKET VALUE | 20,000<br>125,000           | **************************************          | ************ 084.3-2-29.5 ** ACCT 060019930  125,000 125,000    | **************************************   |
|   | FULL MARKET VALUE  | 173,853                     | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE   | 886.68**<br>09/30/25<br>886.68           |

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COUNTY - Herkimer SCHOOL - Poland Central

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 1049 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

501.25

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************                     | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT                     |
|--|--|-------------------|--|--------------------|--------------------------------|
|  | 9 State Route 8<br>312 Vac w/imprv<br>Poland Central 213803<br>Pole Barn<br>FRNT 957.00 DPTH<br>ACRES 18.20<br>EAST-0352336 NRTH-1611679<br>DEED BOOK 2019 PG-1111 | 25,000<br>125,000 | School Tax<br>Library Tax                        | 125,000<br>125,000 | BILL 2885<br>1,709.20<br>11.48 |
|  | FULL MARKET VALUE  | 173,853           | TOTAL TAX  | DATE #1<br>AMT DUE | 1,720.68** 09/30/25 1,720.68   |
| ********   | **************************************   | ******            | ********   |                    |                                |
| 089.1-2-8.1<br>Leigh (family irrevo trust) The Leigh (family irrevo trust) Mosel 924 Rose Valley Rd Cold Brook, NY 13324 | e Lot 41 Royal Grant<br>Vacant Land<br>FRNT 400.00 DPTH<br>ACRES 49.00<br>EAST-0355476 NRTH-1605984<br>DEED BOOK 2020 PG-951                                       | 20,000<br>20,000  | School Tax<br>Library Tax                        | 20,000<br>20,000   | 273.47<br>1.84                 |
|  | FULL MARKET VALUE  | 27,816            | TOTAL TAX  | DATE #1            | 275.31**<br>09/30/25           |
| ******   | ****   | *****             | *******  | AMT DUE            | 275.31                         |
|  | 4 Rose Valley Rd   |                   |  | ACCT 060040360     | BILL 2887                      |
| 089.1-2-22   | 210 1 Family Res   |                   | ENH STAR 41834                                   | 7,001 000010000    | 61,910                         |
| Leigh (family irrevo trust) T  | n Poland Central 213803  | 15,200            | School Tax                                       | 97,000             | 1,326.34                       |
| Leigh (family irrevo trust) M<br>924 Rose Valley Rd<br>Cold Brook, NY 13324  | House Garage<br>FRNT 342.00 DPTH<br>ACRES 2.00<br>EAST-0352876 NRTH-1601522<br>DEED BOOK 2020 PG-949   | 97,000            | Library Tax                                      | 97,000             | 8.91                           |
|  | FULL MARKET VALUE  | 134,910           | TOTAL TAX  |                    | 501.25**                       |
|  |  |                   | TUTAL TAX  | DATE #1            | 09/30/25                       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1050

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|---------------|-----------------------------------|------------------------|----------------------|
| ********   | **********   | *****         | *********                         | ****** 089.1-2-23 **** | *****                |
|  | Rose Valley Rd   |               |                                   | ACCT 060043600         | BILL 2888            |
| 089.1-2-23   | 270 Mfg housing  |               | School Tax                        | 24,000                 | 328.17               |
| Leigh (family irrevo trust) T                                    | h Poland Central 213803  | 11,000        | Library Tax                       | 24,000                 | 2.20                 |
| Leigh (family irrevo trust) M                                    | e T 30 Royal Grant   | 24,000        |                                   |                        |                      |
| 924 Rose Valley Rd   | Mobile Home  |               |                                   |                        |                      |
| Cold Brook, NY 13324   | FRNT 148.00 DPTH 280.00  |               |                                   |                        |                      |
|  | ACRES 1.00   |               |                                   |                        |                      |
|  | EAST-0353325 NRTH-1601673  |               |                                   |                        |                      |
|  | DEED BOOK 2020 PG-950  |               |                                   |                        |                      |
|  | FULL MARKET VALUE  | 33,380        |                                   |                        |                      |
|  |  |               | TOTAL TAX                         |                        | 330.37**             |
|  |  |               |                                   | DATE #1                | 09/30/25             |
|  |  |               |                                   | AMT DUE                | 330.37               |
| ********   |  | ******        | *********                         |                        |                      |
|  | Rose Valley Rd   |               |                                   | ACCT 060041980         | BILL 2889            |
| 089.1-2-24   | 312 Vac w/imprv  | 6 500         | School Tax                        | 22,500                 | 307.66               |
| Leigh (family irrevo trust) T                                    |  | 6,500         | Library Tax                       | 22,500                 | 2.07                 |
| Leigh (family irrevo trust) M                                    | · ·  | 22,500        |                                   |                        |                      |
| 924 Rose Valley Rd   | Vacant Land  |               |                                   |                        |                      |
| Cold Brook, NY 13324   | ACRES 5.80   |               |                                   |                        |                      |
|  | EAST-0353246 NRTH-1601918  |               |                                   |                        |                      |
|  | DEED BOOK 2020 PG-950  | 21 202        |                                   |                        |                      |
|  | FULL MARKET VALUE  | 31,293        | TOTAL TAY                         |                        | 200 72++             |
|  |  |               | TOTAL TAX                         | DATE #1                | 309.73**<br>09/30/25 |
|  |  |               |                                   | AMT DUE                | 309.73               |
| ********   | ********   | ********      | *******                           |                        |                      |
|  | 3 Dan Davis Rd   |               |                                   | ACCT 060024120         | BILL 2890            |
| 084.3-2-2.1  | 210 1 Family Res   |               | School Tax                        | 93,900                 | 1,283.95             |
| Leigh Nathan A   | Poland Central 213803  | 24,600        | Library Tax                       | 93,900                 | 8.63                 |
| Leigh Jessica L  | Lots 83 & 95 Royal Grant   | 93,900        | Library Tax                       | 30,300                 | 0.00                 |
| 403 Dan Davis Rd   | Split 2009   | 33,300        |                                   |                        |                      |
| Cold Brook, NY 13324   | FRNT 1045.00 DPTH  |               |                                   |                        |                      |
| 55.4 5.55N, W 1551.  | ACRES 8.80   |               |                                   |                        |                      |
|  | EAST-0349975 NRTH-1615786  |               |                                   |                        |                      |
|  | DEED BOOK 2020 PG-1199   |               |                                   |                        |                      |
|  | FULL MARKET VALUE  | 130,598       |                                   |                        |                      |
|  |  | ,             | TOTAL TAX                         |                        | 1,292.58**           |
|  |  |               |                                   | DATE #1                | 09/30/25             |
|  |  |               |                                   | AMT DUE                | 1,292.58             |
| ********   | *******  | *****         | ******                            | *******                | *****                |

COUNTY - Herkimer SCHOOL - Poland Central

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 1051 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************        | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                               |
|---|---|------------------------------|--|---|--|
| 077.2-1-14<br>Lennon family irrevo trust Do<br>Lennon Stephanie A<br>10096 Star Hill Rd<br>Remsen, NY 13438 | Mac Arthur Rd<br>314 Rural vac<10   | 15,800<br>15,800             | School Tax<br>Library Tax                        | ACCT 060030180<br>15,800<br>15,800                    | BILL 2891<br>216.04<br>1.45              |
|   | FULL MARKET VALUE   | 21,975                       | TOTAL TAX  | DATE #1<br>AMT DUE                                    | 217.49**<br>09/30/25<br>217.49           |
| **************************************  | **************************************  | 39,100<br>215,000<br>299,026 | **************************************           | ****** 082.2-1-20 **** ACCT 060008880 215,000 215,000 | **************  BILL 2892 2,939.82 19.75 |
|   |   |                              | TOTAL TAX  | DATE #1<br>AMT DUE                                    | 2,959.57** 09/30/25 2,959.57             |
| **************************************  | Mac Arthur Rd 311 Res vac land - WTRFNT Poland Central 213803 Lot 15 Jerseyfield Patent Vacant Land FRNT 100.00 DPTH 100.00 ACRES 0.25 EAST-0337507 NRTH-1637704 DEED BOOK 767 PG-296 | 15,800<br>15,800             | **************************************           |   |  |
|   | FULL MARKET VALUE   | 21,975                       | TOTAL TAX  | DATE #1<br>AMT DUE                                    | 217.49**<br>09/30/25<br>217.49           |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1052 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

1,354.52

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL               | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                             |
|---|---|-----------------------------|--|--|--|
| O77.2-1-12<br>Lennon Thomas H<br>Lennon Nancy B<br>Mappa Ave<br>PO Box 384<br>Barneveld, NY 13304 | Mac Arthur Rd 312 Vac w/imprv Poland Central 213803 Lot 15 Jerseyfield Patent Trl FRNT 250.00 DPTH 100.00 ACRES 0.60 EAST-0337395 NRTH-1637672 DEED BOOK 00824 PG-00642 FULL MARKET VALUE | 12,400<br>28,000<br>38,943  | School Tax<br>Library Tax                        | ACCT 060030182<br>28,000<br>28,000                             | BILL 2894<br>382.86<br>2.57            |
|   | TOLL TWINKET WILDE  | 30,343                      | TOTAL TAX  | DATE #1<br>AMT DUE   | 385.43**<br>09/30/25<br>385.43         |
| 077.11-1-1<br>Lerz Robert B Jr.<br>7 Watkins Ave<br>Middletown, NY 10940                          | **************************************  | 20,000<br>82,500<br>114,743 | **************************************           | ******** 077.11-1-1 ****<br>ACCT 060016680<br>82,500<br>82,500 | ************************************** |
|   |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE   | 1,135.65** 09/30/25 1,135.65           |
| ******  | **********  | *****                       | *******  |  |  |
| 088.1-1-44<br>Leshinski Dale<br>seperate share Trust<br>9386 Route 28<br>Poland, NY 13431         | 9386 Route 28 210 1 Family Res Poland Central 213803 Lot 47 Royal Grant House Att Garage Rte #28 ACRES 1.20 EAST-0332413 NRTH-1604444 DEED BOOK 2021 PG-1997 FULL MARKET VALUE            | 13,000<br>98,400<br>136,857 | School Tax<br>Library Tax                        | ACCT 060002310<br>98,400<br>98,400                             | BILL 2896<br>1,345.48<br>9.04          |
|   |   | ,,                          | TOTAL TAX  | DATE #1  | 1,354.52**<br>09/30/25                 |

\*

COUNTY - Herkimer

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

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

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1053

SCHOOL - Poland Central TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489

| CURRENT OWNERS NAME    | SCHOOL DISTRICT                            | LAND    | TAX DESCRIPTION   | TAXABLE VALUE      | JCHOOL     |
|------------------------|--|---------|-------------------|--------------------|------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                     | TOTAL   | SPECIAL DISTRICTS |                    | TAX AMOUNT |
| *******                | ********                                   | *****   | ******            | ******* 083.4-1-53 | *****      |
|                        | 5113 Military Rd                           |         |                   | ACCT 060001350     | BILL 2897  |
| 083.4-1-53             | 210 1 Family Res                           |         | School Tax        | 89,000             | 1,216.95   |
| Lichtenberger Alexis   | Poland Central 213803                      | 9,000   | Library Tax       | 89,000             | 8.18       |
| 5113 Military Rd       | Lot 70 Royal Grant                         | 89,000  |                   |                    |            |
| Poland, NY 13431       | House Garage                               |         |                   |                    |            |
|                        | ACRES 0.49                                 |         |                   |                    |            |
|                        | EAST-0336929 NRTH-1612667                  |         |                   |                    |            |
|                        | DEED BOOK 2022 PG-465<br>FULL MARKET VALUE | 123,783 |                   |                    |            |
|                        | FULL MARKET VALUE                          | 123,703 | TOTAL TAX         | _                  | 1,225.13** |
|                        |  |         | TOTAL TAX         | DATE #1            | 09/30/25   |
|                        |  |         |                   | AMT DUE            | 1,225.13   |
| ********               | *******                                    | *****   | *******           |                    |            |
|                        | 1123 Grant Rd                              |         |                   |                    | BILL 2898  |
| 077.4-1-57.4           | 270 Mfg housing                            |         | School Tax        | 50,000             | 683.68     |
| Lindsay George Jr      | Poland Central 213803                      | 15,000  | Library Tax       | 50,000             | 4.59       |
| 1003 Erie St           | 70 x 14 Mobile Home                        | 50,000  |                   |                    |            |
| Utica, NY 13502        | FRNT 190.00 DPTH                           |         |                   |                    |            |
|                        | ACRES 2.00                                 |         |                   |                    |            |
|                        | EAST-0343896 NRTH-1627111                  |         |                   |                    |            |
|                        | DEED BOOK 2019 PG-2697                     |         |                   |                    |            |
|                        | FULL MARKET VALUE                          | 69,541  |                   |                    |            |
|                        |  |         | TOTAL TAX         |                    | 688.27**   |
|                        |  |         |                   | DATE #1            | 09/30/25   |
| *******                | *******                                    | ******  | ******            | AMT DUE            | 688.27     |
|                        | 402 Stormy Hill Rd                         |         |                   | ACCT 060010320     | BILL 2899  |
| 077.2-2-19             | 260 Seasonal res                           |         | School Tax        | 34,500             | 471.74     |
| Linke William E        | Poland Central 213803                      | 16,500  | Library Tax       | 34,500             | 3.17       |
| Linke Mary M           | Lot 17 Jerseyfield Patent                  | 34,500  |                   | .,                 |            |
| 6161 Rte 291           | Vacant Land                                | ŕ       |                   |                    |            |
| Marcy, NY 13403        | FRNT 1145.00 DPTH                          |         |                   |                    |            |
|                        | ACRES 13.70                                |         |                   |                    |            |
|                        | EAST-0345839 NRTH-1638155                  |         |                   |                    |            |
|                        | DEED BOOK 1549 PG-591                      |         |                   |                    |            |
|                        | FULL MARKET VALUE                          | 47,983  |                   |                    |            |
|                        |  |         | TOTAL TAX         |                    | 474.91**   |
|                        |  |         |                   | DATE #1            | 09/30/25   |
|                        |  |         |                   | AMT DUE            | 474.91     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1054 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 069. | 27 |
|---------|---------|----|-------|----|------|----|
|         |         |    |       |    |      |    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|--|------------------------|------------|
| ********   |  |                             |  | ****** 084.1-3-9 ****  |            |
|  | 9 Fisher Rd  |                             |  | ACCT 060041140         | BILL 2900  |
| 084.1-3-9  | 270 Mfg housing  |                             | BAS STAR 41854                                   | 71001 000011110        | 21,570     |
| Linneen Dain   | Poland Central 213803  | 25,500                      | School Tax                                       | 91,300                 | 1,248.40   |
| Pomichter Patricia   | N 97 Rg  | 91,300                      | Library Tax                                      | 91,300                 | 8.39       |
| 329 Fisher Rd  | Lot 9 1/2 Acres  | 31,000                      | 2.2.4.5 .4.                                      | 51,000                 | 0.03       |
| Cold Brook, NY 13324   | Fisher Road  |                             |  |                        |            |
|  | ACRES 9.50   |                             |  |                        |            |
|  | EAST-0355659 NRTH-1622183  |                             |  |                        |            |
|  | DEED BOOK 945 PG-48  |                             |  |                        |            |
|  | FULL MARKET VALUE  | 126,982                     |  |                        |            |
|  |  |                             | TOTAL TAX  |                        | 961.85**   |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 961.85     |
| *******  | *******  | *****                       | ******   | ****** 073.3-1-41 **** | *****      |
|  | Route 365  |                             |  | ACCT 060004380         | BILL 2901  |
| 073.3-1-41   | 312 Vac w/imprv  |                             | School Tax                                       | 12,500                 | 170.92     |
| Litz John  | Poland Central 213803  | 12,300                      | Library Tax                                      | 12,500                 | 1.15       |
| 924 Route 365  | Lot 80 Remsenburg Patent   | 12,500                      |  |                        |            |
| Remsen, NY 13438   | Camp   |                             |  |                        |            |
|  | FRNT 155.00 DPTH 275.00  |                             |  |                        |            |
|  | ACRES 0.94   |                             |  |                        |            |
|  | EAST-0354163 NRTH-1647238  |                             |  |                        |            |
|  | DEED BOOK 1276 PG-717  |                             |  |                        |            |
|  | FULL MARKET VALUE  | 17,385                      |  |                        |            |
|  |  |                             | TOTAL TAX  |                        | 172.07**   |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 172.07     |
| **********************   |  | *****                       | **********                                       |                        |            |
|  | 4 Route 365  |                             |  | ACCT 060004200         | BILL 2902  |
| 073.3-1-42   | 210 1 Family Res   |                             | BAS STAR 41854                                   | 44 500                 | 21,570     |
| Litz John D  | Poland Central 213803  | 8,000                       | School Tax                                       | 41,500                 | 567.45     |
| 924 State Route 365  | S 80 Rp  | 41,500                      | Library Tax                                      | 41,500                 | 3.81       |
| Remsen, NY 13438   | 1/4 acre   |                             |  |                        |            |
|  | Rte 365  |                             |  |                        |            |
|  | FRNT 50.00 DPTH 260.00   |                             |  |                        |            |
|  | EAST-0354074 NRTH-1647184  |                             |  |                        |            |
|  | DEED BOOK 1105 PG-181  | F7 710                      |  |                        |            |
|  | FULL MARKET VALUE  | 57,719                      | TOTAL TAX  |                        | 276.32**   |
|  |  |                             | TUTAL TAX  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 276.32     |
|  |  |                             |  | AITI DUL               | L10.JL     |

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

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

PAGE 1055

| UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

TOWN - Russia SWIS - 214489

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                | TAX AMOUNT          |
|--|--|--------------------------------|---|------------------------------|---------------------|
| *******  | ******   | *****                          | *******   | ****** 088.2-1-35            | *****               |
| 088.2-1-35   | Route 28<br>210 1 Family Res   |                                | ENH STAR 41834                                  | ACCT 060044500               | BILL 2903<br>61,910 |
| Long Pamela J  | Poland Central 213803  |                                | School Tax                                      | 163,000                      | 2,228.79            |
| Rte 28   | Lot 45 Royal Grant   | 163,000                        |   | 163,000                      | 14.97               |
| PO Box 373   | House Shed   |                                | •   |                              |                     |
| Poland, NY 13431   | ACRES 3.00   |                                |   |                              |                     |
|  | EAST-0302940 NRTH-1178181  |                                |   |                              |                     |
|  | DEED BOOK 831 PG-348   |                                |   |                              |                     |
|  | FULL MARKET VALUE  | 226,704                        |   |                              |                     |
|  |  |                                | TOTAL TAX                                       |                              | 1,409.76**          |
|  |  |                                |   | DATE #1                      | 09/30/25            |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1     |   | AMT DUE                      | 1,409.76            |
| **********   |  | ******                         | ********  | *********** 083.2-1-21.3 *** |                     |
| 083.2-1-21.3   | 9 Grant Rd<br>314 Rural vac<10   |                                | School Tax                                      | 18,100                       | BILL 2904<br>247.49 |
| Longale Scott  | Poland Central 213803  | 18,100                         | Library Tax                                     | 18,100                       | 1.66                |
| Longale Helen  | FRNT 1531.00 DPTH  | 18,100                         | Library lax                                     | 10,100                       | 1.00                |
| 9528 Main St   | ACRES 10.30  | 10,100                         |   |                              |                     |
| Remsen, NY 13438   | EAST-0345328 NRTH-1616699  |                                |   |                              |                     |
| Kellisell, IVI 15450   | DEED BOOK 1451 PG-715  |                                |   |                              |                     |
|  | FULL MARKET VALUE  | 25,174                         |   |                              |                     |
|  |  | ,                              | TOTAL TAX                                       |                              | 249.15**            |
|  |  |                                |   | DATE #1                      | 09/30/25            |
|  |  |                                |   | AMT DUE                      | 249.15              |
| ********   | ******   | ******                         | *******   | ******* 088.1-1-14.3         | *****               |
|  | Beecher Rd   |                                |   |                              | BILL 2905           |
| 088.1-1-14.3   | 314 Rural vac<10   |                                | School Tax                                      | 700                          | 9.57                |
| Lonis Ralph  | Poland Central 213803  | 700                            | Library Tax                                     | 700                          | 0.06                |
| Attn: Marjory Turner   | Lot 67 Royal Grant   | 700                            |   |                              |                     |
| 3041 hillside meadows Dr Apt 1                                   |  |                                |   |                              |                     |
| newport, NY 13416  | ACRES 0.30   |                                |   |                              |                     |
|  | EAST-0334093 NRTH-1607849  |                                |   |                              |                     |
|  | DEED BOOK 851 PG-112   | 074                            |   |                              |                     |
|  | FULL MARKET VALUE  | 974                            | TOTAL TAX                                       |                              | 9.63**              |
|  |  |                                | TOTAL TAX                                       | DATE #1                      | 09/30/25            |
|  |  |                                |   | AMT DUE                      | 9.63                |
| *********  | *******  | *****                          | *******   |                              |                     |
|  | Mac Arthur Rd  |                                |   | ACCT 060029190               | BILL 2906           |
| 077.2-1-19   | 311 Res vac land - WTRFNT  |                                | School Tax                                      | 7,500                        | 102.55              |
| Loon Lane LLC  | Poland Central 213803  | 7,500                          | Library Tax                                     | 7,500                        | 0.69                |
| PO Box 4331  | Lot 15 Jerseyfield Patent  | 7,500                          |   |                              |                     |
| Utica, NY 13504  | Vacant Land  |                                |   |                              |                     |
|  | FRNT 100.00 DPTH 100.00  |                                |   |                              |                     |
|  | ACRES 0.25   |                                |   |                              |                     |
|  | EAST-0337886 NRTH-1637372  |                                |   |                              |                     |
|  | DEED BOOK 2020 PG-4302   |                                |   |                              |                     |
|  | FULL MARKET VALUE  | 10,431                         |   |                              |                     |
|  |  |                                | TOTAL TAX                                       |                              | 103.24**            |
|  |  |                                |   | DATE #1                      | 09/30/25            |
|  |  | adadadada (o to to to to to to |   | AMT DUE                      | 103.24              |
| ********   | **********   | *******                        | ***********                                     | ***********                  | *****               |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1056 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT ( | DF V | /AI UF | IS | 069. | 27 |
|-------------------|------|--------|----|------|----|
|-------------------|------|--------|----|------|----|

SWIS - 214489

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE                    |                        | SCH00L               |
|--|---|--------------------|-----------------------------------|------------------------|----------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
| *******                                      | ******                                    | *****              | ******                            | ****** 077.2-1-20 **** | *****                |
|  | Mac Arthur Rd                             |                    |                                   | ACCT 060029220         | BILL 2907            |
| 077.2-1-20                                   | 260 Seasonal res                          |                    | School Tax                        | 9,500                  | 129.90               |
| Loon Lane LLC                                | Poland Central 213803                     | 5,500              | Library Tax                       | 9,500                  | 0.87                 |
| PO Box 4331                                  | Lot 15 Jerseyfield Patent                 | 9,500              |                                   |                        |                      |
| Utica, NY 13504                              | Vacant Land                               |                    |                                   |                        |                      |
|  | FRNT 100.00 DPTH 100.00                   |                    |                                   |                        |                      |
|  | ACRES 0.25                                |                    |                                   |                        |                      |
|  | EAST-0337959 NRTH-1637307                 |                    |                                   |                        |                      |
|  | DEED BOOK 2020 PG-4302                    | 12 212             |                                   |                        |                      |
|  | FULL MARKET VALUE                         | 13,213             | TOTAL TAX                         |                        | 130.77**             |
|  |   |                    | TOTAL TAX                         | DATE #1                | 09/30/25             |
|  |   |                    |                                   | AMT DUF                | 130.77               |
| ********                                     | ********                                  | *****              | ********                          |                        |                      |
|  | Loon Ln                                   |                    |                                   | ACCT 060006240         | BILL 2908            |
| 077.2-1-21                                   | 314 Rural vac<10                          |                    | School Tax                        | 15,800                 | 216.04               |
| Loon Lane LLC                                | Poland Central 213803                     | 15,800             | Library Tax                       | 15,800                 | 1.45                 |
| Industrial Park Dr                           | Lot 15 Jerseyfield Patent                 | 15,800             |                                   |                        |                      |
| PO Box 4331                                  | Tr1                                       |                    |                                   |                        |                      |
| Utica, NY 13504                              | FRNT 100.00 DPTH 100.00                   |                    |                                   |                        |                      |
|  | ACRES 0.23                                |                    |                                   |                        |                      |
|  | EAST-0338039 NRTH-1637239                 |                    |                                   |                        |                      |
|  | DEED BOOK 2019 PG-4021                    | 21 075             |                                   |                        |                      |
|  | FULL MARKET VALUE                         | 21,975             | TOTAL TAX                         |                        | 217.49**             |
|  |   |                    | TOTAL TAX                         | DATE #1                | 09/30/25             |
|  |   |                    |                                   | AMT DUE                | 217.49               |
| *******                                      | *******                                   | *****              | ********                          |                        |                      |
|  | Loon Ln                                   |                    |                                   | ACCT 060028620         | BILL 2909            |
| 077.2-1-22                                   | 210 1 Family Res                          |                    | School Tax                        | 130,000                | 1,777.57             |
| Loon Lane LLC                                | Poland Central 213803                     | 14,600             | Library Tax                       | 130,000                | 11.94                |
| PO Box 4331                                  | Lot 15 Jerseyfield Patent                 | 130,000            |                                   |                        |                      |
| Utica, NY 13504                              | FRNT 370.00 DPTH 85.00                    |                    |                                   |                        |                      |
|  | ACRES 0.91                                |                    |                                   |                        |                      |
|  | EAST-0338084 NRTH-1637025                 |                    |                                   |                        |                      |
|  | DEED BOOK 2019 PG-4022                    |                    |                                   |                        |                      |
|  | FULL MARKET VALUE                         | 180,807            | TOTAL TAY                         |                        | 1 700 5111           |
|  |   |                    | TOTAL TAX                         | DATE #1                | 1,789.51**           |
|  |   |                    |                                   | DATE #1                | 09/30/25<br>1,789.51 |
| ********                                     | *******                                   | *****              | *******                           | AMT DUE                | *                    |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1057 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| SWIS | - 214489 |
|------|----------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS        | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|--|---------------------------|-----------------------------------|------------------------------------|--------------------------------|
| 077.2-1-7<br>Loon Lane LLC<br>PO Box 4331<br>Utica, NY 13504            | Mac Arthur Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Camp Merged w/ #8 FRNT 210.00 DPTH 154.00 ACRES 0.74 EAST-0336996 NRTH-1637887 DEED BOOK 2024 PG-2620                     | 31,800<br>71,000          | School Tax<br>Library Tax         | ACCT 060021270<br>71,000<br>71,000 | BILL 2910<br>970.82<br>6.52    |
|   | FULL MARKET VALUE  | 98,748                    | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 977.34**<br>09/30/25<br>977.34 |
| *******   | *******  | ******                    | ******                            | *                                  |                                |
| 072.4-1-36<br>Lorek Carla<br>2711 Lake Rd<br>Williamson, NY 14589       | Brady Beach Rd 260 Seasonal res Poland Central 213803 Lot 47 Jerseyfield Patent Camp Brady Beach Rd FRNT 100.00 DPTH 125.00 ACRES 0.27 EAST-0344063 NRTH-1642293 DEED BOOK 1156 PG-818 FULL MARKET VALUE | 9,200<br>56,000<br>77,886 | School Tax<br>Library Tax         | ACCT 060045760<br>56,000<br>56,000 | BILL 2911<br>765.72<br>5.14    |
|   |  |                           | TOTAL TAX                         |                                    | 770.86**                       |
|   |  |                           |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>770.86             |
| ********  | *********  | ******                    | ********                          |                                    |                                |
| 072.4-1-14.6<br>Lorek Paul P<br>3005 Shoreline Blvd<br>Laurel, MD 20724 | Brady Bch 311 Res vac land - WTRFNT Poland Central 213803 Lot 47 Jerseyfield Patent Vacant Land ACRES 10.50 EAST-0345590 NRTH-1641941 DEED BOOK 770 PG-558   | 52,300<br>52,300          | School Tax<br>Library Tax         | ACCT 0003545<br>52,300<br>52,300   | BILL 2912<br>715.13<br>4.80    |
| *******   | FULL MARKET VALUE  | 72,740                    | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 719.93**<br>09/30/25<br>719.93 |

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1058 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT           |
|--|--|-----------------------------|---|----------------|----------------------|
| *******************  |  |                             |   | *******        |                      |
|  | 3 Military Rd  |                             |   | ACCT 060019350 | BILL 2913            |
| 083.3-2-10   | 210 1 Family Res   |                             | BAS STAR 41854                                  | 7661 000013330 | 21,570               |
| Loveless Sean A  | Poland Central 213803  | 10,300                      | School Tax                                      | 69,000         | 943.48               |
| 5123 Military Rd   | Lot 87 Royal Grant   | 69,000                      | Library Tax                                     | 69,000         | 6.34                 |
| Poland, NY 13431   | House  | ,                           | · ·   | •              |                      |
|  | Russia Road  |                             |   |                |                      |
|  | FRNT 150.00 DPTH 250.00  |                             |   |                |                      |
|  | ACRES 0.57   |                             |   |                |                      |
|  | EAST-0336792 NRTH-1612797  |                             |   |                |                      |
|  | DEED BOOK 2018 PG-3279   | 05 067                      |   |                |                      |
|  | FULL MARKET VALUE  | 95,967                      | TOTAL TAY                                       |                | CE 4 00-t-t-         |
|  |  |                             | TOTAL TAX                                       | -<br>DATE #1   | 654.88**<br>09/30/25 |
|  |  |                             |   | AMT DUE        | 654.88               |
| ********   | *********  | *****                       | ******  |                |                      |
|  | Black Creek Rd   |                             |   |                | BILL 2914            |
| 077.4-2-7  | 910 Priv forest  |                             | School Tax                                      | 66,900         | 914.76               |
| Lutz Denis J   | Poland Central 213803  | 66,900                      | Library Tax                                     | 66,900         | 6.15                 |
| Lutz Elsbeth S   | Lot 14 Jerseyfield Patent  | 66,900                      |   |                |                      |
| 9 Faenza Ter   | Vacant Land  |                             |   |                |                      |
| Highland Mills, NY 10930   | ACRES 72.00  |                             |   |                |                      |
|  | EAST-0346770 NRTH-1629489  |                             |   |                |                      |
|  | DEED BOOK 794 PG-414   | 02 046                      |   |                |                      |
|  | FULL MARKET VALUE  | 93,046                      | TOTAL TAX                                       | _              | 920.91**             |
|  |  |                             | TOTAL TAX                                       | DATE #1        | 09/30/25             |
|  |  |                             |   | AMT DUE        | 920.91               |
| *******  | ********   | *****                       | ******  |                |                      |
| 972  | 3 Route 28   |                             |   | ACCT 060003150 | BILL 2915            |
| 088.1-1-1  | 210 1 Family Res   |                             | BAS STAR 41854                                  |                | 21,570               |
| Luz James F  | Poland Central 213803  | 25,600                      | School Tax                                      | 117,000        | 1,599.81             |
| 9723 State Route 28  | Lot 68 Rg  | 117,000                     | Library Tax                                     | 117,000        | 10.75                |
| Poland, NY 13431   | House 5.8 Acres  |                             |   |                |                      |
|  | Rte #28  |                             |   |                |                      |
|  | ACRES 5.80   |                             |   |                |                      |
|  | EAST-0326534 NRTH-1608296<br>DEED BOOK 00623 PG-00950                  |                             |   |                |                      |
|  | FULL MARKET VALUE  | 162,726                     |   |                |                      |
|  | . SEE INNINE! WILDE  | 102,720                     | TOTAL TAX                                       | -              | 1,315.62**           |
|  |  |                             |   | DATE #1        | 09/30/25             |
|  |  |                             |   | AMT DUE        | 1,315.62             |

COUNTY - Herkimer

SWIS - 214489

SCHOOL - Poland Central TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1059 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWINLING | או כ | ALIE SEC | Ų L I | VCL    |
|---------|----------|------|----------|-------|--------|
| UNIFORM | PERCENT  | 0F   | VALUE    | IS    | 069.27 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|--|------------------|-----------------------------------|------------------------------------|--------------------------------|
| 088.1-1-2<br>Luz James F<br>9723 State Route 28<br>Poland, NY 13431 | Rt 28<br>311 Res vac land<br>Poland Central 213803<br>FRNT 50.00 DPTH<br>ACRES 0.50  | 1,500<br>1,500   | School Tax<br>Library Tax         | 1,500<br>1,500                     | BILL 2916<br>20.51<br>0.14     |
|   | EAST-0326754 NRTH-1608262<br>FULL MARKET VALUE   | 2,086            | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 20.65**<br>09/30/25<br>20.65   |
|   | ******   | *****            | *******                           |                                    |                                |
|   | 344 Beecher Rd   |                  | DAC CTAD 410F4                    | ACCT 060047190                     | BILL 2917                      |
| 088.1-1-15.3<br>Lynch Lorie L                                       | 210 1 Family Res Poland Central 213803   | 9,800            | BAS STAR 41854<br>School Tax      | 115,000                            | 21,570<br>1,572.46             |
| 344 Beecher Rd<br>Poland, NY 13431                                  | Lot 67 Royal Grant<br>FRNT 140.00 DPTH 155.00<br>ACRES 0.50<br>EAST-0334862 NRTH-1607635   | 115,000          | Library Tax                       | 115,000                            | 10.56                          |
|   | DEED BOOK 2023 PG-4670   | 150 044          |                                   |                                    |                                |
|   | FULL MARKET VALUE  | 159,944          | TOTAL TAX                         |                                    | 1,288.08**                     |
|   |  |                  |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>1,288.08           |
| **********  | ************   | *****            | *********                         | ****** 088.1-1-15.7                |                                |
| 088.1-1-15.7  | Beecher Rd<br>311 Res vac land   |                  | School Tax                        | 1,800                              | BILL 2918<br>24.61             |
| Lynch Lorie L<br>344 Beecher Rd<br>Poland, NY 13431                 | Poland Central 213803<br>ACRES 1.10<br>EAST-0334751 NRTH-1607546<br>DEED BOOK 2023 PG-4669   | 1,800<br>1,800   | Library Tax                       | 1,800                              | 0.17                           |
|   | FULL MARKET VALUE  | 2,503            |                                   |                                    |                                |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 24.78**<br>09/30/25<br>24.78   |
|   | *******  | *****            | *********                         |                                    |                                |
| 088.1-1-6<br>Lynch Richard A<br>PO Box 112<br>Middleville, NY 13406 | 270 Mfg housing Poland Central 213803 Lot 68 Royal Grant FRNT 200.00 DPTH 209.50 ACRES 0.96 EAST-0328002 NRTH-1607410 DEED BOOK 945 PG-650 | 12,200<br>52,500 | School Tax<br>Library Tax         | ACCT 060008010<br>52,500<br>52,500 | BILL 2919<br>717.86<br>4.82    |
|   | FULL MARKET VALUE  | 73,018           | TOTAL TAY                         |                                    | 700 6011                       |
|   |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 722.68**<br>09/30/25<br>722.68 |
| ***********   | *********  | *****            | *********                         | *******                            | *****                          |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 1060 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE 2,064.82

|         | OWINEIN | )     | JL  | ZULI | ICL.   |  |
|---------|---------|-------|-----|------|--------|--|
| UNIFORM | PERCENT | OF VA | LUF | TS   | 069.27 |  |

TOWN - Russia SWIS - 214489

| NRM PERCENT OF VALUE IS 06 | 9 27 |
|----------------------------|------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS                   |                          |                                   |  | SCH00L               |
|---|---|--------------------------|-----------------------------------|--|----------------------|
| CURRENT OWNERS ADDRESS                    | SCHOOL DISTRICT PARCEL SIZE/GRID COORD      | LAND<br>TOTAL            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                | TAX AMOUNT           |
| ******                                    |   |                          |                                   | ******* 084.1-3-30 ****                      |                      |
|   | Hall Rd                                     |                          |                                   | ACCT 060009390                               | BILL 2920            |
| 084.1-3-30                                | 322 Rural vac>10                            | 110 000                  | School Tax                        | 119,900                                      | 1,639.46             |
| Lyndaker Michael J<br>Lyndaker Sally A    | Poland Central 213803<br>Lot 83 Royal Grant | 119,900<br>119,900       | Library Tax                       | 119,900                                      | 11.01                |
| 6606 Old Indian River Rd                  | Camp  | 113,300                  |                                   |  |                      |
| Castorland, NY 13620                      | ACRES 188.00                                |                          |                                   |  |                      |
|   | EAST-0351746 NRTH-1617030                   |                          |                                   |  |                      |
|   | DEED BOOK 2022 PG-5639<br>FULL MARKET VALUE | 166,759                  |                                   |  |                      |
|   | TOLL MAINLY VALUE                           | 100,733                  | TOTAL TAX                         |  | 1,650.47**           |
|   |   |                          |                                   | DATE #1                                      | 09/30/25             |
|   |   |                          |                                   | AMT DUE                                      | 1,650.47             |
| *******************************           |   | *****                    | *********                         |  |                      |
| 077.3-1-33                                | 24 Southside Rd<br>210 1 Family Res         |                          | School Tax                        | ACCT 060022740<br>40,000                     | BILL 2921<br>546.94  |
| Lyon Jacob                                | Poland Central 213803                       | 5,500                    | Library Tax                       | 40,000                                       | 3.67                 |
| 11244 Dugar Rd                            | E 15 Jp                                     | 40,000                   |                                   |  |                      |
| Cato, NY 13033                            | Ho 1/2                                      |                          |                                   |  |                      |
|   | Southside FRNT 75.00 DPTH 75.00             |                          |                                   |  |                      |
|   | EAST-0335481 NRTH-1630938                   |                          |                                   |  |                      |
|   | DEED BOOK 2024 PG-3086                      |                          |                                   |  |                      |
|   | FULL MARKET VALUE                           | 55,633                   | T0T T                             |  | === ====             |
|   |   |                          | TOTAL TAX                         | <br>DATE #1                                  | 550.61**<br>09/30/25 |
|   |   |                          |                                   | AMT DUE                                      | 550.61               |
| *******                                   | ******                                      | *****                    | ******                            |  |                      |
|   | Route 8                                     |                          |                                   | ACCT 060006360                               | BILL 2922            |
| 088.2-1-25<br>Maass Amanda J              | 105 Vac farmland                            | 11 500                   | School Tax<br>Library Tax         | 11,500                                       | 157.25<br>1.06       |
| 823 Sulphur Springs Rd                    | Poland Central 213803<br>Lot 44 Royal Grant | 11,500<br>11,500         | Library lax                       | 11,500                                       | 1.00                 |
| Cold Brook, NY 13324                      | Vacant Land                                 | 11,000                   |                                   |  |                      |
|   | ACRES 12.12                                 |                          |                                   |  |                      |
| PRIOR OWNER ON 3/01/2025                  | EAST-0345403 NRTH-1604574                   |                          |                                   |  |                      |
| Cady Barbara                              | DEED BOOK 2025 PG-959<br>FULL MARKET VALUE  | 15,994                   |                                   |  |                      |
|   | TOLL TWINKLE WILDE                          | 13,334                   | TOTAL TAX                         |  | 158.31**             |
|   |   |                          |                                   | DATE #1                                      | 09/30/25             |
|   |   | -1-1-1-1-1-1-1-1-1-1-1-1 |                                   | AMT DUE                                      | 158.31               |
| ***********                               | **************************************      | ****                     | *****                             | ********** 088.2-1-28.1 **<br>ACCT 060006330 | BILL 2923            |
| 088.2-1-28.1                              | 113 Cattle farm                             |                          | School Tax                        | 150,000                                      | 2,051.04             |
| Maass Amanda J                            | Poland Central 213803                       | 53,000                   | Library Tax                       | 150,000                                      | 13.78                |
| 823 Sulphur Springs Rd                    | Lot 44 Royal Grant                          | 150,000                  |                                   |  |                      |
| Cold Brook, NY 13324                      | Farm<br>Rte 8                               |                          |                                   |  |                      |
| PRIOR OWNER ON 3/01/2025                  | FRNT 975.00 DPTH                            |                          |                                   |  |                      |
| Cady Barbara                              | ACRES 32.60                                 |                          |                                   |  |                      |
|   | EAST-0344569 NRTH-1603879                   |                          |                                   |  |                      |
|   | DEED BOOK 2025 PG-959<br>FULL MARKET VALUE  | 208,623                  |                                   |  |                      |
|   | I ULL MANNET VALUE                          | ۷,00,023                 | TOTAL TAX                         |  | 2,064.82**           |
|   |   |                          |                                   | DATE #1                                      | 09/30/25             |
|   |   |                          |                                   | AMT DUE                                      | 2 064 02             |

COUNTY - Herkimer

TAX MAP PARCEL NUMBER

TOWN - Russia SWIS - 214489

# SCHOOL - Poland Central

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1061 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| CURRENT OWNERS NAME   | OURDENT OUNERS NAME         | COURSE PLOTEIN & CLASS |         |                   | T.V.D. E. V.I.I.E        | JUITOUL    |
|---|-----------------------------|------------------------|---------|-------------------|--------------------------|------------|
| Saus Ref   |                             |                        |         |                   | TAXABLE VALUE            |            |
| Cause Rd  | CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD | TOTAL   | SPECIAL DISTRICTS |                          | TAX AMOUNT |
| STA   1-50   20   | *******                     | *******                | *****   | ******            | ******* 077.3-1-50 ****  | *****      |
| Maconer Dona   Poland Central 213803   46,400   School Tax   255,000   23,486,76   PD Box 175   House Garage   |                             | Gauss Rd               |         |                   | ACCT 060009540           | BILL 2924  |
| PO Box 175   Lot 117 Royal Grant   255,000   Library Tax   255,000   23.42   Prospect, NY 13435-0175   House Garage merged 3 acres 2005   FRNT 773.10 PTH ACRES 11.30   EAST-0324525 NRTH-1625934   DEED BOOK 692   P6-576   FULL MARKET VALUE   354,659   Mart 100   20,766.18**   Mart 100   Mart 100   20,766.18**   Mart 10  | 077.3-1-50                  | 210 1 Family Res       |         | ENH STAR 41834    |                          | 61,910     |
| PO Box 175   Lot 117 Royal Grant   255,000   Library Tax   255,000   23.42   Prospect, NY 13435-0175   House Garage merged 3 acres 2005   FRNT 773.10 PTH ACRES 11.30   EAST-0324525 NRTH-1625934   DEED BOOK 692   P6-576   FULL MARKET VALUE   354,659   Mart 100   20,766.18**   Mart 100   Mart 100   20,766.18**   Mart 10  | Macner Dona                 | Poland Central 213803  | 46,400  | School Tax        | 255,000                  | 3,486.76   |
| Prospect, NY 13435-0175   House Garage   merged 3 acres 2005   FRNT 773.10 DPTH   | PO Box 175                  |                        |         | Library Tax       |                          |            |
| Marche      |                             |                        |         | J                 |                          |            |
| FRIT  | 11 05pcco, 111 10 100 017 0 | _                      |         |                   |                          |            |
| ACRES   11.30   |                             | -                      |         |                   |                          |            |
| EAST-0324525 NRTH-1625934   DEED BOOK 692 PG-576   PG-57 |                             |                        |         |                   |                          |            |
| DEED BOOK 692   PG-576   FULL MARKET VALUE   354,659   FULL MARKET VALUE   357,000   FULL MARK  |                             |                        |         |                   |                          |            |
| FULL MARKET VALUE   354,659   |                             |                        |         |                   |                          |            |
| Part     |                             |                        |         |                   |                          |            |
| DATE #1   09/30/25    |                             | FULL MARKET VALUE      | 354,659 |                   |                          |            |
| ### AMT DUE   |                             |                        |         | TOTAL TAX         |                          | 2,676.18** |
| S73   Dover Rd   School Tax   106,000   1,449,40     MAD Living Trust   Poland Central 213803   25,000   Library Tax   106,000   1,494,00     MAD Living Trust   Lot 114 Royal Grant   106,000   1,409,40     MAD Living Trust   Lot 114 Royal Grant   106,000   1,409,40     MAD Living Trust   Lot 114 Royal Grant   106,000   1,409,40     MAD Living Trust   Lot 114 Royal Grant   106,000   1,409,40     MAD Living Trust   House Att Gar   House Att Gar   House Att Gar   House Att Gar     Barneveld, NY 13304-9208   FRNT 100,40 DPTH 287,23   ACRES 1,00     EAST-0323158 NRTH-1622263   DEED BOOK 2021   PG-7441     FULL MARKET VALUE   147,427     MAT DUE   1,459,14**     MAT DUE   1,459,14**     MAT DUE   1,459,14**     MAT DUE   1,459,14**     MAD Living Trust   Poland Central 213803   28,800   Library Tax   249,200   3,407,46     MAD Living Trust   Lot 114 Royal Grant   249,200     MAD Living Trust   Lot 114 Royal Grant   249,200   22,89     CAD Living Trust   Lot 114 Royal Grant   249,200   24,900   22,89     CAD Living Trust   Lot 114 Royal Grant   249,200   24,900   22,89     CAD Living Trust   Lot 114 Royal Grant   249,200   24,900   24,900   24,900     MAD Living Trust   Lot 114 Royal Grant   249,200   24,900   24  |                             |                        |         |                   | DATE #1                  | 09/30/25   |
| S73   Dover Rd   S74   Dover Rd   S75   Dover Rd   S75   Dover Rd   Dot   Dot   Dover Rd   Dot   Dover Rd   Dot   Dover Rd   Dover  |                             |                        |         |                   | AMT DUE                  | 2,676.18   |
| NSB   10   1   1   1   1   1   1   1   1  | *******                     | *******                | *****   | ******            | ******* 082.2-1-15.1 **  | *****      |
| NSB   10   1   1   1   1   1   1   1   1  |                             | 573 Dover Rd           |         |                   | ACCT 060018060           | BILL 2925  |
| MAD Living Trust  | 082.2-1-15.1                | 210 1 Family Res       |         | School Tax        |                          |            |
| CAD Living Trust   Lot 114 Royal Grant   106,000  |                             | <u>=</u>               | 25 000  |                   |                          |            |
| 567 Dover Rd House Att Gar  Barneveld, NY 13304-9208   FRNT 100.40 DPTH 287.23   ACRES 1.00   EAST-0323158 NRTH-1622263   DEED BOOK 2021 PG-7441   FULL MARKET VALUE   147,427   DATE #1 09/30/25   AMT DUE 1,459.14**  *********************************   | <u>-</u>                    |                        |         | Library rax       | 100,000                  | 3.71       |
| RNT 100.40 DPTH 287.23   ACRES   1.00   EAST-0323158 NRTH-1622263   DEED BOOK 2021   PG-7441   FULL MARKET VALUE   147,427    | _                           |                        | 100,000 |                   |                          |            |
| ACRES   1.00   EAST-0323158 NRTH-1622263   DEED BOOK   2021   PG-7441   FULL   MARKET VALUE   147,427     |                             |                        |         |                   |                          |            |
| EAST-0323158 NRTH-1622263 DEED BOOK 2021 PG-7441 FULL MARKET VALUE 147,427  TOTAL TAX  TOTAL TAX  DATE #1 09/30/25 AMT D0 1,459.14**  *********************************   | Barneveld, NY 13304-9208    |                        |         |                   |                          |            |
| DEED BOOK 2021 PG-7441   FULL MARKET VALUE   147,427   147,427   1,459.14**   147,427   1,459.14**   147,427   1,459.14**   147,427   1,459.14**    |                             |                        |         |                   |                          |            |
| FULL MARKET VALUE   |                             |                        |         |                   |                          |            |
| 1,459.14**   1,4  |                             |                        |         |                   |                          |            |
| DATE #1 09/30/25 AMT DUE 1.459.14   |                             | FULL MARKET VALUE      | 147,427 |                   |                          |            |
| AMT DUE   1,459.14    |                             |                        |         | TOTAL TAX         |                          | 1,459.14** |
| **************************************  |                             |                        |         |                   | DATE #1                  | 09/30/25   |
| **************************************  |                             |                        |         |                   | AMT DUE                  | 1,459.14   |
| MAD Living Trust   Poland Central 213803   28,800   Library Tax   249,200   3,407.46  | *******                     | *******                | *****   | *****             | ******** 082.2-1-15.2 ** |            |
| 082.2-1-15.2 210 1 Family Res School Tax 249,200 3,407.46  MAD Living Trust Poland Central 213803 28,800 Library Tax 249,200 22.89  CAD Living Trust Lot 114 Royal Grant 249,200  567 Dover Rd House, Gar, Cottage Sheds  Barneveld, NY 13304-9208 ACRES 2.07  EAST-0322966 NRTH-1622196  DEED BOOK 2021 PG-7441  FULL MARKET VALUE 346,592  TOTAL TAX DATE #1 09/30/25   |                             |                        |         |                   |                          |            |
| MAD Living Trust Poland Central 213803 28,800 Library Tax 249,200 22.89 CAD Living Trust Lot 114 Royal Grant 249,200 567 Dover Rd House, Gar, Cottage Sheds Barneveld, NY 13304-9208 ACRES 2.07 EAST-0322966 NRTH-1622196 DEED BOOK 2021 PG-7441 FULL MARKET VALUE 346,592 TOTAL TAX 3,430.35** DATE #1 09/30/25  |                             |                        |         | School Tax        |                          |            |
| CAD Living Trust  567 Dover Rd  House, Gar, Cottage Sheds  Barneveld, NY 13304-9208  ACRES 2.07  EAST-0322966 NRTH-1622196  DEED BOOK 2021 PG-7441  FULL MARKET VALUE  346,592  TOTAL TAX  DATE #1 09/30/25   |                             | <u>=</u>               | 28 800  |                   |                          |            |
| 567 Dover Rd House, Gar, Cottage Sheds Barneveld, NY 13304-9208 ACRES 2.07  EAST-0322966 NRTH-1622196 DEED BOOK 2021 PG-7441 FULL MARKET VALUE 346,592  TOTAL TAX 3,430.35** DATE #1 09/30/25   | <u>-</u>                    |                        |         | Library Tax       | 243,200                  | 22.09      |
| Barneveld, NY 13304-9208 ACRES 2.07  EAST-0322966 NRTH-1622196 DEED BOOK 2021 PG-7441 FULL MARKET VALUE 346,592  TOTAL TAX 3,430.35** DATE #1 09/30/25  | <u>-</u>                    |                        | 249,200 |                   |                          |            |
| EAST-0322966 NRTH-1622196  DEED BOOK 2021 PG-7441  FULL MARKET VALUE 346,592  TOTAL TAX 3,430.35**  DATE #1 09/30/25  |                             |                        |         |                   |                          |            |
| DEED BOOK 2021 PG-7441 FULL MARKET VALUE 346,592  TOTAL TAX 3,430.35** DATE #1 09/30/25   | Barneveld, NY 13304-9208    |                        |         |                   |                          |            |
| FULL MARKET VALUE 346,592  TOTAL TAX 3,430.35**  DATE #1 09/30/25   |                             |                        |         |                   |                          |            |
| TOTAL TAX 3,430.35**  DATE #1 09/30/25  |                             |                        |         |                   |                          |            |
| DATE #1 09/30/25  |                             | FULL MARKET VALUE      | 346,592 |                   |                          |            |
|   |                             |                        |         | TOTAL TAX         |                          | 3,430.35** |
| AMT DUE 3,430.35  |                             |                        |         |                   | DATE #1                  | 09/30/25   |
|   |                             |                        |         |                   | AMT DUE                  | 3,430.35   |

\*

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1062 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS        | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                      |
|---|--|-------------------|--|---|---|
| 084.3-2-2.4<br>Maine revocable trust Glen 1                             | Pardeeville Rd<br>310 Res Vac<br>Poland Central 213803<br>Split/Tripp 2009<br>FRNT 370.00 DPTH<br>ACRES 8.50<br>EAST-0348644 NRTH-1616355<br>DEED BOOK 2021 PG-2049<br>FULL MARKET VALUE | 12,000<br>12,000  | School Tax<br>Library Tax                        | 12,000<br>12,000  | BILL 2927<br>164.08<br>1.10                     |
|   | TOLL THINKE THE  | 10,030            | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 165.18** 09/30/25 165.18                        |
| ******  | *******  | *****             | *******  |   |   |
|   | Southside Rd<br>210 1 Family Res   |                   | School Tax                                       | ACCT 060016140<br>118,400                               | BILL 2928<br>1,618.95                           |
| Maine Michael<br>Maine Melissa<br>5707 State Rt 28<br>Newport, NY 13416 | Poland Central 213803<br>Lot 119 Royal Grant<br>House Garage<br>FRNT 120.00 DPTH 235.00<br>ACRES 0.52 BANK 813<br>EAST-0334959 NRTH-1631554<br>DEED BOOK 2020 PG-4759                    | 27,400<br>118,400 | Library Tax                                      | 118,400   | 10.88   |
|   | FULL MARKET VALUE  | 164,673           | TOTAL TAX  | DATE #1   | 1,629.83**<br>09/30/25                          |
|   |  |                   |  | AMT DUE   | 1,629.83  |
| **************************************                                  | Military Rd 242 Rurl res&rec Poland Central 213803 Lot 70 Rg House Military Road FRNT 150.00 DPTH ACRES 18.40 EAST-0337977 NRTH-1611258 DEED BOOK 2023 PG-1281                           | 30,000<br>199,000 | **************************************           | ******** 083.4-1-67.1 ** ACCT 060014880 199,000 199,000 | *************** BILL 2929 2,721.04 18.28        |
| ******  | FULL MARKET VALUE  | 276,773           | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 2,739.32**<br>09/30/25<br>2,739.32<br>********* |

#### COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM PERCENT ( | DF V | /AI UF | IS | 069. | 27 |
|-------------------|------|--------|----|------|----|
|-------------------|------|--------|----|------|----|

| TAX MAP PARCEL NUMBER                                      | PROPERTY LOCATION & CLASS                           | ACCECCMENT | EXEMPTION CODE    |  | SCH00L                 |
|--|---|------------|-------------------|--|------------------------|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT                                     | LAND       | TAX DESCRIPTION   | TAXABLE VALUE                                |                        |
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD                              | TOTAL      | SPECIAL DISTRICTS | +++++++++                                    | TAX AMOUNT             |
|  | . Beecher Rd  |            |                   | ^^^^^^                                       | BILL 2930              |
| 088.1-1-15.9   | 323 Vacant rural                                    |            | School Tax        | 34,400                                       | 470.37                 |
| Malecki Michael R  | Poland Central 213803                               | 34,400     | Library Tax       | 34,400                                       | 3.16                   |
| Allen Brittany N   | FRNT 527.00 DPTH                                    | 34,400     |                   |  |                        |
| PO Box 534   | ACRES 25.00   |            |                   |  |                        |
| Poland, NY 13431   | EAST-0335527 NRTH-1608595<br>DEED BOOK 2018 PG-3677 |            |                   |  |                        |
|  | FULL MARKET VALUE                                   | 47,844     |                   |  |                        |
|  |   | ,-         | TOTAL TAX -       |  | 473.53**               |
|  |   |            |                   | DATE #1                                      | 09/30/25               |
|  |   |            |                   | AMT DUE                                      | 473.53                 |
| **************************************                     | **************************************              | *****      | *******           | ********** 0//.4-1-2/ ****<br>ACCT 060027450 | BILL 2931              |
| 077.4-1-27   | 210 1 Family Res                                    |            | BAS STAR 41854    | ACC1 000027430                               | 21,570                 |
| Malin III William J  | Poland Central 213803                               | 20,700     | School Tax        | 115,000                                      | 1,572.46               |
| 1364 Grant Rd  | Lot 14 Jerseyfield Patent                           | 115,000    | Library Tax       | 115,000                                      | 10.56                  |
| Cold Brook, NY 13324                                       | Camp  |            |                   |  |                        |
|  | ACRES 5.80<br>EAST-0343848 NRTH-1631877             |            |                   |  |                        |
|  | DEED BOOK 857 PG-494                                |            |                   |  |                        |
|  | FULL MARKET VALUE                                   | 159,944    |                   |  |                        |
|  |   |            | TOTAL TAX -       |  | 1,288.08**             |
|  |   |            |                   | DATE #1                                      | 09/30/25               |
| *******  | -+++++++++++  | *****      | *******           | AMT DUE                                      | 1,288.08               |
|  | Lanning Rd  |            |                   | ^^^^^  | BILL 2932              |
| 083.4-1-13.3   | 910 Priv forest                                     |            | School Tax        | 15,000                                       | 205.10                 |
| Mallery Christina R  | Poland Central 213803                               | 15,000     | Library Tax       | 15,000                                       | 1.38                   |
| 140 Ridgewood Rd   | Lanning Road  | 15,000     |                   |  |                        |
| E. Hartford, NY 06118                                      | FRNT 880.00 DPTH<br>ACRES 14.00                     |            |                   |  |                        |
|  | EAST-0339089 NRTH-1615388                           |            |                   |  |                        |
|  | DEED BOOK 2025 PG-758                               |            |                   |  |                        |
|  | FULL MARKET VALUE                                   | 20,862     |                   |  |                        |
|  |   |            | TOTAL TAX -       |  | 206.48**               |
|  |   |            |                   | DATE #1<br>AMT DUE                           | 09/30/25<br>206.48     |
| ********   | *******   | *****      | ******            |  |                        |
|  | Roberts Rd  |            |                   | ACCT 060014340                               | BILL 2933              |
| 077.4-1-32.1   | 242 Rurl res&rec                                    |            | School Tax        | 208,000                                      | 2,844.11               |
| Malmberg Janette L   | Poland Central 213803                               | 64,300     | Library Tax       | 208,000                                      | 19.11                  |
| Trustee of Malmberg Irr Trust<br>8959 Church St            | Lot 119 Royal Grant<br>Log House Garage             | 208,000    |                   |  |                        |
| Prospect, NY 13435   | ACRES 53.50   |            |                   |  |                        |
|  | EAST-0339893 NRTH-1629196                           |            |                   |  |                        |
|  | DEED BOOK 2020 PG-4233                              |            |                   |  |                        |
|  | FULL MARKET VALUE                                   | 289,291    | TOTAL TAX         |  | 0.000.001              |
|  |   |            | TOTAL TAX -       | <br>DATE #1                                  | 2,863.22**<br>09/30/25 |
|  |   |            |                   | AMT DUE                                      | 2,863.22               |
| ********   | *******   | *****      | ******            |  |                        |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

OWNERS NAME SEQUENCE

PAGE 1064 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 069.27 | UNIFORM | PERCENT | 0F | VALUE | IS | 069.2 | 7 |
|------------------------------------|---------|---------|----|-------|----|-------|---|
|------------------------------------|---------|---------|----|-------|----|-------|---|

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|---|--|----------------------------|--|--------------------------------------|------------------------------------|
| **************************************  | Russia Rd 242 Rurl res&rec Poland Central 213803 S 72 Rg Ho Gar 10 Acres Russia Road FRNT 557.00 DPTH ACRES 10.00 EAST-0341595 NRTH-1613017 DEED BOOK 2023 PG-4622           | 26,200<br>116,000          | School Tax<br>Library Tax                        | ACCT 060041410<br>116,000<br>116,000 | BILL 2934<br>1,586.14<br>10.66     |
|   | FULL MARKET VALUE  | 161,335                    | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,596.80** 09/30/25 1,596.80       |
| *******   | ********   | ******                     | ********   |                                      | •                                  |
| 082.4-1-25.1<br>Mann Tyler<br>Mann Rachel M<br>9909 State Route 28<br>Barneveld, NY 13304   | Route 28 310 Res Vac - WTRFNT Poland Central 213803 Lot 69 Royal Grant Rte 28 FRNT 975.00 DPTH ACRES 6.80 EAST-0323051 NRTH-1609544 DEED BOOK 2023 PG-1168 FULL MARKET VALUE | 27,200<br>27,200<br>37,830 | School Tax<br>Library Tax                        | ACCT 060000240<br>27,200<br>27,200   | BILL 2935<br>371.92<br>2.50        |
|   | FULL MARNET VALUE  | 37,030                     | TOTAL TAX  |                                      | 374.42**                           |
|   |  |                            | 70 M2 MW   | DATE #1<br>AMT DUE                   | 09/30/25<br>374.42                 |
| ********  | *******  | *****                      | ******   |                                      |                                    |
| 5788  | Military Rd  |                            |  | ACCT 060009480                       | BILL 2936                          |
| 083.1-1-28  | 210 1 Family Res   | 01 600                     | School Tax                                       | 210,000                              | 2,871.45                           |
| Manning Irrevocable Trust Robe<br>Manning Irrevocable Trust Eli<br>James & Karen Manning Trustees<br>5788 Military Rd<br>Remsen, NY 13438 | Lot 105 Royal Grant<br>House Garage<br>ACRES 3.23<br>EAST-0325979 NRTH-1619762<br>DEED BOOK 2024 PG-454  | 31,600<br>210,000          | Library Tax                                      | 210,000                              | 19.29                              |
|   | FULL MARKET VALUE  | 292,072                    | ΤΛΤΑΙ ΤΑΥ  |                                      | 2 000 7/1*+                        |
| *****   |  |                            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,890.74**<br>09/30/25<br>2,890.74 |

#### COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

#### OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE 1065 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| 2128   Black resek Rid   Section (G0000210)   Sill.   2370   083.1-1-6.1   320 Rural vacant   FOREST   47460   74.700   74.77.50   74.70.50   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT |
|--|--|--|---------------|-----------------------------------|----------------|------------|
| 84.300   Manning James   Poland Central   21803   271.500   School   Tax   177.700   2.472.96   Polan I S3   Rg   271.500   School   Tax   177.700   2.472.96   Polan I S3   Rg   271.500   School   Tax   177.700   2.472.96   Pospect, WI 3435   2019   RWY BE SUBJECT TO PAYMENT   FART 3641.00 DPTH   2019   RAST-0329368 NRTH-1624212   BEED BOOK 00045   PR-00020   PULI MARKIT VALUE   308,007   MID 100 PTH   2019   RMY BE SUBJECT TO PAYMENT   FART 3641.00 PTH 1624212   BEED BOOK 00045   PR-00020   PULI MARKIT VALUE   308,007   TOTAL TAX   POLICE   PAYMENT   PULI MARKIT VALUE   308,007   TOTAL TAX   PULI MARKIT VALUE   2.439,244   PULI   |  |  | ******        | *******                           |                |            |
| Marring James P   Polland Central   213803   221,500   School Tax   177,200   2,422,96   Prospect, W 13436   2019   201   |  |  |               |                                   | ACCT 060002100 |            |
| PO SDOL 153   Fill   |  |  |               |                                   |                |            |
| Prospect, NY 13435   |  | Poland Central 213803  | 221,500       |                                   | 177,200        |            |
| MY BE SUBJECT TO PAYMENT   FANT 3641.00 DPTH   |  |  | 221,500       | Library Tax                       | 177,200        | 16.28      |
| MAY BE SUBJECT TO PAYMENT   FRNT 3641.00 DPTH   UNDER RPTL48DA UNTIL 2034   ACRES 189.00   | Prospect, NY 13435   | Split  |               |                                   |                |            |
| Marche RPTL480A UNTIL 2034   ACRES 189.00   FULL MARKET VALUE   308.067   FULL MARKET VALUE   308.067   FULL MARKET VALUE   308.067   TOTAL TAX   \$2,439.24*   \$2,439.24 |  |  |               |                                   |                |            |
| EAST-0329368 NRTH-1624212   1949  |  |  |               |                                   |                |            |
| DEED BOOK 00845 PG-00020   FULL MARKET VALUE   308,067   24,39,24**  | UNDER RPTL480A UNTIL 2034  |  |               |                                   |                |            |
| FULL MARKET VALUE  |  |  |               |                                   |                |            |
| Part  |  |  |               |                                   |                |            |
| DATE #1 09/30/25   |  | FULL MARKET VALUE  | 308,067       |                                   |                |            |
| MAT DUE   2,439.24   |  |  |               | TOTAL TAX                         |                |            |
| Norris Rd   School Tax   ACCT 06002080   BILL 2938   |  |  |               |                                   |                |            |
| Norris Rd   School Tax   Scho   |  |  |               |                                   |                |            |
| School Tax   38,000   519.60   Manning Jennifer   Poland Central 213803   36,600   Library Tax   38,000   3.49   297 Mackay St   Lot 105 Rg   38,000   3.490   | **********   | **********   | *****         | *********                         |                |            |
| Manning Jennifer   Poland Central 213803   36,600   Library Tax   38,000   3.490     297 Mackay St   Lot 105 Rg   38,000   3.490     Ottawa, Canada K1M2B   Land 15 Acres   Norris Road   ACRES 18.70     ACRES 18.70   REAT - O.232210 NRTH-1621118     DEED BOOK 2023 PG-5079     FULL MARKET VALUE   S2,851     AMT DUB   DATE #1     Norris Rd   School Tax   School Tax   S0,000   S83.680     ACCT 060020910   BILL 2939     Ottawa, Canada K1M2B   Ho 1     Norris Road   Ray   So,000   Reat   Ray     Ottawa, Canada K1M2B   Ho 1     Norris Road   Ray   So,000   Reat   Ray     Ottawa, Canada K1M2B   Ho 1     Norris Road   FRNT 150.00 DPTH 290.00     EAST-0323421 NRTH-1621070     DEED BOOK 2023 PG-5079     FULL MARKET VALUE   69,541     FULL MARKET VALUE   69,541     FULL MARKET VALUE   69,541     FULL MARKET VALUE   69,541     AMT DUB   688.27**   |  |  |               |                                   |                |            |
| 297 Mackay St  | 082.2-1-21   | · ·  |               |                                   | 38,000         |            |
| Canada K1M2B   |  | Poland Central 213803  | 36,600        | Library Tax                       | 38,000         | 3.49       |
| Norris Road   ACRES   18.70   EAST-0323210 NRTH-1621118   DEED BOOK 2023   PG-5079   FULL MARKET VALUE   52.851   PG-5079  | -  | Lot 105 Rg   | 38,000        |                                   |                |            |
| ACRES  | ottawa, Canada K1M2B   | Land 15 Acres  |               |                                   |                |            |
| EAST-032310 NRTH-1621118   DEED BOOK 2023   PG-5079   FULL MARKET VALUE   52,851   S1,851   S2,851   |  | Norris Road  |               |                                   |                |            |
| DEED BOOK 2023 PG-5079   FULL MARKET VALUE   52,851  |  |  |               |                                   |                |            |
| FULL MARKET VALUE   52,851   |  | EAST-0323210 NRTH-1621118  |               |                                   |                |            |
| TOTAL TAX  |  | DEED BOOK 2023 PG-5079   |               |                                   |                |            |
| DATE #1 09/30/25   |  | FULL MARKET VALUE  | 52,851        |                                   |                |            |
| AMT DUE   523 J9   1   1   1   1   1   1   1   1   1   |  |  |               | TOTAL TAX                         |                | 523.09**   |
| Norris Rd  |  |  |               |                                   | DATE #1        | 09/30/25   |
| Norris Rd   School Tax   50,000   683.68     Manning Jennifer   Poland Central 213803   12,000   Library Tax   50,000   4.59     297 Mackay St   W 105 R G   50,000   50,000   50,000   50,000   50,000     Ottawa, Canada K1M2B   Ho 1  |  |  |               |                                   |                |            |
| 082.2-1-22       615 Educatn fac       School Tax       50,000       683.68         Manning Jennifer       Poland Central 213803       12,000       Library Tax       50,000       4.59         297 Mackay St       W 105 R G       50,000       50,000       4.59         ottawa, Canada K1M2B       Ho 1       Norris Road       FRNT 150.00 DPTH 290.00       4.59         EAST-0323421 NRTH-1621070       DEED BOOK 2023 PG-5079       FULL MARKET VALUE       69,541       TOTAL TAX       688.27**         DATE #1 09/30/25       AMT DUE       688.27**   | **********   | **********   | *****         | *********                         |                |            |
| Manning Jennifer Poland Central 213803 12,000 Library Tax 50,000 4.59 297 Mackay St W 105 R G 50,000 ottawa, Canada K1M2B Ho 1 Norris Road FRNT 150.00 DPTH 290.00 EAST-0323421 NRTH-1621070 DEED BOOK 2023 PG-5079 FULL MARKET VALUE 69,541 TOTAL TAX  088.27** DATE #1 09/30/25 AMT DUE 688.27   |  |  |               |                                   |                |            |
| 297 Mackay St W 105 R G 50,000   |  |  |               |                                   |                |            |
| Ottawa, Canada K1M2B   |  |  | 12,000        | Library Tax                       | 50,000         | 4.59       |
| Norris Road FRNT 150.00 DPTH 290.00 EAST-0323421 NRTH-1621070 DEED BOOK 2023 PG-5079 FULL MARKET VALUE 69,541  TOTAL TAX 688.27** DATE #1 09/30/25 AMT DUE 688.27  | 297 Mackay St  | W 105 R G  | 50,000        |                                   |                |            |
| FRNT 150.00 DPTH 290.00 EAST-0323421 NRTH-1621070 DEED BOOK 2023 PG-5079 FULL MARKET VALUE 69,541  TOTAL TAX 688.27**  DATE #1 09/30/25 AMT DUE 688.27   | ottawa, Canada K1M2B   | Ho 1   |               |                                   |                |            |
| EAST-0323421 NRTH-1621070  DEED BOOK 2023 PG-5079  FULL MARKET VALUE 69,541  TOTAL TAX 688.27**  DATE #1 09/30/25  AMT DUE 688.27  |  | Norris Road  |               |                                   |                |            |
| DEED BOOK 2023 PG-5079  FULL MARKET VALUE 69,541  TOTAL TAX 688.27**  DATE #1 09/30/25  AMT DUE 688.27   |  |  |               |                                   |                |            |
| FULL MARKET VALUE 69,541  TOTAL TAX 688.27**  DATE #1 09/30/25  AMT DUE 688.27   |  |  |               |                                   |                |            |
| TOTAL TAX 688.27**  DATE #1 09/30/25  AMT DUE 688.27   |  |  |               |                                   |                |            |
| DATE #1 09/30/25<br>AMT DUE 688.27   |  | FULL MARKET VALUE  | 69,541        |                                   |                |            |
| AMT DUE 688.27   |  |  |               | TOTAL TAX                         |                |            |
|  |  |  |               |                                   |                |            |
| ***************************************  |  |  |               |                                   |                |            |

COUNTY - Herkimer

SCHOOL - Poland Central

SWIS - 214489

TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1066 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|---|--|-----------------------------|---|------------------------------------|------------------------------------|
|   | ******************************   |                             |   | ******* 082.2-1-55.3 **            |                                    |
| 082.2-1-55.3<br>Manning Jennifer<br>297 Mackay St<br>Ottawa, K1M2B7                   | Norris Rd 322 Rural vac>10 Poland Central 213803 Lot 102 Royal Grant Vacant Land ACRES 27.67   | 47,400<br>47,400            | School Tax<br>Library Tax                       | ACCT 060051470<br>47,400<br>47,400 | BILL 2940<br>648.13<br>4.35        |
|   | EAST-0324830 NRTH-1617394<br>DEED BOOK 2022 PG-1758<br>FULL MARKET VALUE   | 65,925                      |   |                                    |                                    |
|   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 652.48**<br>09/30/25<br>652.48     |
| *********   | **************************************   | ******                      | **********                                      | ******* 082.2-1-55.5 **            | BILL 2941                          |
| 082.2-1-55.5<br>Manning Jennifer<br>297 Mackay St<br>Ottawa, K1M2B7                   | 322 Rural vac>10<br>Poland Central 213803<br>ACRES 13.70<br>EAST-0323972 NRTH-1618575  | 30,400<br>30,400            | School Tax<br>Library Tax                       | 30,400<br>30,400                   | 415.68<br>2.79                     |
|   | DEED BOOK 2022 PG-1758   | 40.001                      |   |                                    |                                    |
|   | FULL MARKET VALUE  | 42,281                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 418.47**<br>09/30/25<br>418.47     |
| *******   | ********   | *****                       | *********                                       |                                    |                                    |
| 082.2-1-24.1<br>Manning Thomas<br>Manning Ruth  | Dover Rd<br>312 Vac w/imprv<br>Poland Central 213803<br>Lot 105 & 102 Royal Grant  | 44,000<br>58,000            | School Tax<br>Library Tax                       | ACCT 060041920<br>58,000<br>58,000 | BILL 2942<br>793.07<br>5.33        |
| 2123 Black Creek Rd<br>Remsen, NY 13438   | Barn Dover Road ACRES 35.80 EAST-0321664 NRTH-1619342 DEED BOOK 858 PG-196 FULL MARKET VALUE   | 80,668                      |   |                                    |                                    |
|   | 7.522 1.0.m.e. 7.725   | 30,300                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 798.40** 09/30/25 798.40           |
| ********  | ·*************   | *****                       | *********                                       |                                    |                                    |
|   | 321 Norris Rd  |                             |   | ACCT 060044350                     | BILL 2943                          |
| 082.2-1-23<br>Manning Thomas O<br>Manning Ruth W<br>321 Norris Rd<br>Remsen, NY 13438 | 240 Rural res Poland Central 213803 Lot 105 Royal Grant Vacant Land Norris Road W ACRES 23.10 EAST-0323585 NRTH-1619850 DEED BOOK 2022 PG-2735 | 61,100<br>390,000           | School Tax<br>Library Tax                       | 390,000<br>390,000                 | 5,332.70<br>35.83                  |
| *****   | FULL MARKET VALUE  | 542,420                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 5,368.53**<br>09/30/25<br>5,368.53 |

COUNTY - Herkimer SCHOOL - Poland Central

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 1067 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | SCHOOL DISTRICT                             | LAND    | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE  | SCH00L               |
|--|---|---------|-------------------------------|----------------|----------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                      | TOTAL   | SPECIAL DISTRICTS             |                | TAX AMOUNT           |
| *********                                    |   | *****   | *********                     |                |                      |
|  | Dover Rd                                    |         |                               | ACCT 060041925 | BILL 2944            |
| 082.2-1-24.2                                 | 323 Vacant rural                            |         | School Tax                    | 57,500         | 786.23               |
| Manning Thomas O                             | Poland Central 213803                       | 57,500  | Library Tax                   | 57,500         | 5.28                 |
| Manning Ruth W                               | Lot 105 & 102 Royal Grant                   | 57,500  |                               |                |                      |
| 321 Norris Rd                                | Vacant Land                                 |         |                               |                |                      |
| Remsen, NY 13438                             | Dover Rd                                    |         |                               |                |                      |
|  | ACRES 42.70                                 |         |                               |                |                      |
|  | EAST-0322690 NRTH-1619552                   |         |                               |                |                      |
|  | DEED BOOK 2022 PG-2735                      | 70.070  |                               |                |                      |
|  | FULL MARKET VALUE                           | 79,972  | TOTAL TAY                     |                | 701 51++             |
|  |   |         | TOTAL TAX                     | DATE #1        | 791.51**<br>09/30/25 |
|  |   |         |                               | AMT DUE        | 791.51               |
| ********                                     | *******                                     | ******  | ********                      |                |                      |
|  | Black Creek Rd                              |         |                               | 003.1 1 0.3    | BILL 2945            |
| 083.1-1-6.3                                  | 311 Res vac land                            |         | School Tax                    | 69,500         | 950.31               |
| Manning Thomas O                             | Poland Central 213803                       | 69,500  | Library Tax                   | 69,500         | 6.38                 |
| 321 Norris Rd                                | Split/Sale 2019                             | 69,500  | Elbrary rax                   | 03,000         | 0.00                 |
| Remsen, NY 13438                             | Split/Sale 2022                             | 03,000  |                               |                |                      |
|  | FRNT 2371.00 DPTH                           |         |                               |                |                      |
|  | ACRES 50.50                                 |         |                               |                |                      |
|  | EAST-0326587 NRTH-1623413                   |         |                               |                |                      |
|  | DEED BOOK 2019 PG-3645                      |         |                               |                |                      |
|  | FULL MARKET VALUE                           | 96,662  |                               |                |                      |
|  |   |         | TOTAL TAX                     |                | 956.69**             |
|  |   |         |                               | DATE #1        | 09/30/25             |
|  |   |         |                               | AMT DUE        | 956.69               |
| *********                                    |   | *****   | **********                    |                |                      |
|  | 7 State Rt 8                                |         |                               | ACCT 167539    | BILL 2946            |
| 084.3-2-45.4                                 | 210 1 Family Res                            |         | School Tax                    | 151,800        | 2,075.65             |
| March Jason                                  | Poland Central 213803                       | 28,000  | Library Tax                   | 151,800        | 13.94                |
| 927 State Rt 8                               | FRNT 697.50 DPTH                            | 151,800 |                               |                |                      |
| Cold Brook, NY 13324                         | ACRES 7.00                                  |         |                               |                |                      |
|  | EAST-0355621 NRTH-1610232                   |         |                               |                |                      |
|  | DEED BOOK 2021 PG-6361<br>FULL MARKET VALUE | 011 107 |                               |                |                      |
|  | FULL MARKET VALUE                           | 211,127 | TOTAL TAX                     |                | 2,089.59**           |
|  |   |         | TOTAL TAX                     | DATE #1        | 09/30/25             |
|  |   |         |                               | AMT DUE        | 2,089.59             |
| *******                                      | *********                                   | *****   | *********                     |                |                      |
|  | 3 Ohio City Rd                              |         |                               | ACCT 060002400 | BILL 2947            |
| 078.1-1-7.2                                  | 260 Seasonal res                            |         | School Tax                    | 30,000         | 410.21               |
| Martin Marvin                                | Poland Central 213803                       | 10,000  | Library Tax                   | 30,000         | 2.76                 |
| Martin Laura                                 | Lot 45 Jerseyfield Patent                   | 30,000  |                               | ,              |                      |
| 9297 Summit Rd                               | Camp  |         |                               |                |                      |
| Cassville, NY 13318                          | Split 2010 BW                               |         |                               |                |                      |
|  | ACRES 1.00                                  |         |                               |                |                      |
|  | EAST-0354956 NRTH-1638372                   |         |                               |                |                      |
|  | DEED BOOK 1603 PG-699                       |         |                               |                |                      |
|  | FULL MARKET VALUE                           | 41,725  |                               |                |                      |
|  |   |         | TOTAL TAX                     |                | 412.97**             |
|  |   |         |                               | DATE #1        | 09/30/25             |
|  |   |         |                               | AMT DUE        | 412.97               |
| *********                                    | *********                                   | *****   | *********                     | *******        | ******               |

COUNTY - Herkimer

# SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1068

UNIFORM PERCENT OF VALUE IS 069.27

| **************************************   | ************************************** |
|--|--|
| Martin Wendy         Lot 30 Royal Grant         113,900           8736 S Main St         ACRES 118.60           Poland, NY 13431         EAST-0353052 NRTH-1603202 |  |
| DEED BOOK 1162 PG-273  FULL MARKET VALUE 158,414  TOTAL TAX DATE #1 AMT DUE  | 1,567.88** 09/30/25 1,567.88           |
| **************************************   | BILL 2949<br>403.37<br>2.71            |
| Syracuse, NY 13215 FRNT 50.00 DPTH 100.00  EAST-0334122 NRTH-1634170  DEED BOOK 1556 PG-530  FULL MARKET VALUE 41,029  TOTAL TAX  DATE #1  AMT DUE                 | 406.08**<br>09/30/25<br>406.08         |
| **************************************   |  |
| EAST-0334162 NRTH-1634260  DEED BOOK 1556 PG-530  FULL MARKET VALUE 13,908  TOTAL TAX  DATE #1  AMT DUE  | 137.66**<br>09/30/25<br>137.66         |
| #*************************************   | ************************************** |
| FULL MARKET VALUE 264,534  TOTAL TAX  DATE #1  AMT DUE   | 2,184.58**<br>09/30/25<br>2,184.58     |

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1069 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|---|---|-------------------|---|--------------------------------------|--------------------------------|
|   | 576 Dover Rd 210 1 Family Res Poland Central 213803 Lot 105 Royal Grant House Dover ACRES 6.00 EAST-0323065 NRTH-1621855 DEED BOOK 2020 PG-5497 | 38,300<br>208,000 | School Tax<br>Library Tax                       | ACCT 060029640<br>208,000<br>208,000 | BILL 2952<br>2,844.11<br>19.11 |
|   | FULL MARKET VALUE   | 289,291           | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 2,863.22** 09/30/25 2,863.22   |
| *******   | ********  | *****             | *******   |                                      |                                |
| 082.2-1-19.1 Matt John A Jr Jones Kimberly 576 Dover Rd Barneveld, NY 13304 | Dover Rd 314 Rural vac<10 Poland Central 213803 Lot 105 Royal Grant Vacant Land Dover Road  | 4,100<br>4,100    | School Tax<br>Library Tax                       | ACCT 060042550<br>4,100<br>4,100     | BILL 2953<br>56.06<br>0.38     |
|   | ACRES 1.23<br>EAST-0322740 NRTH-1621461<br>DEED BOOK 2020 PG-5497<br>FULL MARKET VALUE  | 5,702             |   |                                      | 50.4411                        |
|   |   |                   | TOTAL TAX                                       | DATE #1                              | 56.44**<br>09/30/25            |
|   |   |                   |   | AMT DUE                              | 56.44                          |
| ************  | **************************************  | *****             | **********                                      |                                      |                                |
| 083.1-1-10.4  | Black Creek Rd<br>910 Priv forest   |                   | School Tax                                      | ACCT 060052520<br>54,100             | BILL 2954<br>739.74            |
| Maynard Laura Ferris<br>5795 Military Rd<br>Remsen, NY 13438                | Poland Central 213803<br>Lot 106 Royal Grant<br>Vacant Land<br>FRNT 1305.00 DPTH<br>ACRES 45.50<br>EAST-0330460 NRTH-1621755                    | 54,100<br>54,100  | Library Tax                                     | 54,100                               | 4.97                           |
|   | DEED BOOK 2023 PG-5905  |                   |   |                                      |                                |
|   | FULL MARKET VALUE   | 75,243            | TOTAL TAX                                       |                                      | 7// 71*↓                       |
|   | ******  |                   |   | DATE #1<br>AMT DUE                   | 744.71**<br>09/30/25<br>744.71 |

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COUNTY - Herkimer

SWIS - 214489

SCHOOL - Poland Central

TOWN - Russia

# 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 1070 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

> 3,785.50\*\* 09/30/25

3.785.50

DATE #1

AMT DUE

| TAX MAP PARCEL NUMBER                    | PROPERTY LOCATION & CLASS                          |           |                   | T.V.B. F. VII.UE          | SCH00L                 |
|--|--|-----------|-------------------|---------------------------|------------------------|
| CURRENT OWNERS NAME                      | SCHOOL DISTRICT                                    | LAND      | TAX DESCRIPTION   | TAXABLE VALUE             | TAN AMOUNT             |
| CURRENT OWNERS ADDRESS                   | PARCEL SIZE/GRID COORD                             | TOTAL     | SPECIAL DISTRICTS | -++++++++ 000 1 1 1F 1 ++ | TAX AMOUNT             |
| *********                                |  | *****     | *****             | *****                     |                        |
| 002 1 1 15 1                             | Hinckley Rd  |           | Cobool Tay        | ACCT 060009510            | BILL 2955              |
| 083.1-1-15.1                             | 105 Vac farmland                                   | 18,200    | School Tax        | 18,200                    | 248.86<br>1.67         |
| Maynard Laura Ferris<br>5795 Military Rd | Poland Central 213803<br>Lots 101 & 102 Royal Gran | 18,200    | Library Tax       | 18,200                    | 1.07                   |
| Remsen, NY 13438                         | Vacant Land  | 10,200    |                   |                           |                        |
| Neilisell, IVI 19430                     | FRNT 345.00 DPTH                                   |           |                   |                           |                        |
|  | ACRES 10.40  |           |                   |                           |                        |
|  | EAST-0328037 NRTH-1619250                          |           |                   |                           |                        |
|  | DEED BOOK 2023 PG-5905                             |           |                   |                           |                        |
|  | FULL MARKET VALUE                                  | 25,313    |                   |                           |                        |
|  |  | ŕ         | TOTAL TAX         |                           | 250.53**               |
|  |  |           |                   | DATE #1                   | 09/30/25               |
|  |  |           |                   | AMT DUE                   | 250.53                 |
| *******                                  | ********   | *****     | *******           | ******* 083.1-1-17.1 **   | ******                 |
|  | Hinckley Rd  |           |                   | ACCT 060009570            | BILL 2956              |
| 083.1-1-17.1                             | 910 Priv forest                                    |           | School Tax        | 119,500                   | 1,633.99               |
| Maynard Laura Ferris                     | Poland Central 213803                              | 119,500   | Library Tax       | 119,500                   | 10.98                  |
| 5795 Military Rd                         | Lots 105 & 106 Royal Gran                          | 119,500   |                   |                           |                        |
| Remsen, NY 13438                         | Vacant Land  |           |                   |                           |                        |
|  | FRNT 3614.00 DPTH                                  |           |                   |                           |                        |
|  | ACRES 85.10  |           |                   |                           |                        |
|  | EAST-0328831 NRTH-1621266                          |           |                   |                           |                        |
|  | DEED BOOK 2023 PG-5905                             | 166 000   |                   |                           |                        |
|  | FULL MARKET VALUE                                  | 166,203   | TOTAL TAV         |                           | 1 644 07++             |
|  |  |           | TOTAL TAX         | DATE #1                   | 1,644.97**<br>09/30/25 |
|  |  |           |                   | AMT DUE                   | 1.644.97               |
| *******                                  | **********   | k******** | *******           |                           | , -                    |
|  | 5795 Military Rd                                   |           |                   | ACCT 060031230            | BILL 2957              |
| 083.1-1-31                               | 210 1 Family Res                                   |           | School Tax        | 275,000                   | 3.760.24               |
| Maynard Laura Ferris                     | Poland Central 213803                              | 38,700    | Library Tax       | 275,000                   | 25.26                  |
| 5795 Military Rd                         | Lot 102 & 105 Rg                                   | 275,000   |                   | ,                         |                        |
| Remsen, NY 13438                         | House Att Garage                                   | ŕ         |                   |                           |                        |
|  | Military   |           |                   |                           |                        |
|  | ACRES 6.10 BANK 250                                |           |                   |                           |                        |
|  | EAST-0325381 NRTH-1619359                          |           |                   |                           |                        |
|  | DEED BOOK 2023 PG-5905                             |           |                   |                           |                        |
|  | FULL MARKET VALUE                                  | 382,476   |                   |                           |                        |
|  |  |           | TOTAL TAV         |                           | 2 705 5044             |

TOTAL TAX ---

COUNTY - Herkimer

SCHOOL - Poland Central

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 1071 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS       | TAXABLE VALUE           | TAX AMOUNT         |
|--|--|---------------|---|-------------------------|--------------------|
|  | 261 Black Creek Rd   |               |   | 0/7.4 2 3               | BILL 2958          |
|  |  |               | School Tay                              | 10 600                  |                    |
| 077.4-2-3  | 322 Rural vac>10   | 10 600        | School Tax                              | 18,600                  | 254.33             |
| Mayville Mitchell J  | Poland Central 213803  | 18,600        | Library Tax                             | 18,600                  | 1.71               |
| Mayville Sarah R   | Lot 14 Jerseyfield Patent  | 18,600        |   |                         |                    |
| 10104 N Coombs Rd  | Vacant Land  |               |   |                         |                    |
| Holland Patent, NY 13354   | ACRES 10.70  |               |   |                         |                    |
|  | EAST-0345506 NRTH-1631155  |               |   |                         |                    |
|  | DEED BOOK 2019 PG-4882   | 05.000        |   |                         |                    |
|  | FULL MARKET VALUE  | 25,869        | TOTAL TAV                               |                         | 050 04++           |
|  |  |               | TOTAL TAX                               |                         | 256.04**           |
|  |  |               |   | DATE #1                 | 09/30/25<br>256.04 |
| *************************  | *******  | ++++++++++    | **********                              | AMT DUE                 |                    |
|  | 109 Hinckley Rd  | ~~~~~~        | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ACCT 060014160          | BILL 2959          |
| 083.3-1-19   | 210 1 Family Res   |               | BAS STAR 41854                          | ACC1 000014100          | 21,570             |
| Mccann John  | Poland Central 213803  |               | School Tax                              | 115,000                 | 1,572.46           |
| Mccann Roberta   | W 88 R G   | 115,000       | Library Tax                             | 115,000                 | 10.56              |
| PO Box 557   | Ho 1/2   | 113,000       | Library Tax                             | 113,000                 | 10.50              |
| Barneveld, NY 13304  | Hinckley   |               |   |                         |                    |
| barnevera, Nr 15504  | FRNT 170.00 DPTH 210.00  |               |   |                         |                    |
|  | ACRES 0.50   |               |   |                         |                    |
|  | EAST-0329621 NRTH-1611912  |               |   |                         |                    |
|  | DEED BOOK 0822 PG-00467  |               |   |                         |                    |
|  | FULL MARKET VALUE  | 159,944       |   |                         |                    |
|  | . 022  | 100,0         | TOTAL TAX                               | -                       | 1,288.08**         |
|  |  |               |   | DATE #1                 | 09/30/25           |
|  |  |               |   | AMT DUE                 | 1,288.08           |
| *******  | ******   | *****         | ******                                  | ******* 083.1-1-9 ***** |                    |
|  | 271 Black Creek Rd   |               |   | ACCT 060040300          | BILL 2960          |
| 083.1-1-9  | 210 1 Family Res   |               | BAS STAR 41854                          |                         | 21,570             |
| Mccluskey Kenneth V  | Poland Central 213803  | 12,700        | School Tax                              | 125,000                 | 1,709.20           |
| Donyce Kay   | Lot 113 Royal Grant  | 125,000       | Library Tax                             | 125,000                 | 11.48              |
| 2271 Black Creek Rd  | House Gar  |               | -                                       |                         |                    |
| Remsen, NY 13438   | FRNT 310.00 DPTH 140.00  |               |   |                         |                    |
|  | ACRES 1.10 BANK 021  |               |   |                         |                    |
|  | EAST-0328633 NRTH-1622426  |               |   |                         |                    |
|  | DEED BOOK 00638 PG-00221   |               |   |                         |                    |
|  | FULL MARKET VALUE  | 173,853       |   |                         |                    |
|  |  |               | TOTAL TAX                               | -                       | 1,425.74**         |
|  |  |               |   | DATE #1                 | 09/30/25           |
|  |  |               |   | AMT DUE                 | 1,425.74           |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1072 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                             | TAX AMOUNT            |
|--|--|---------------------------|--|---|-----------------------|
|  | Black Creek Rd   |                           |  | ACCT 060027910                            | BILL 2961             |
| 083.1-1-8.2  | 314 Rural vac<10   |                           | School Tax                             | 2,500                                     | 34.18                 |
| Mccluskey Kenneth V Jr   | Poland Central 213803  | 2,500                     | Library Tax                            | 2,500                                     | 0.23                  |
| Mccluskey Donyce   | Lot 114 Royal Grant  | 2,500                     | 2.2. a. y . a.v.                       | 2,000                                     | 0.20                  |
| 2271 Black Creek Rd  | Vacant Land  | _,                        |  |   |                       |
| Remsen, NY 13438   | ACRES 1.03   |                           |  |   |                       |
|  | EAST-0328620 NRTH-1622564  |                           |  |   |                       |
|  | DEED BOOK 689 PG-284   |                           |  |   |                       |
|  | FULL MARKET VALUE  | 3,477                     |  |   |                       |
|  |  |                           | TOTAL TAX                              |   | 34.41**               |
|  |  |                           |  | DATE #1                                   | 09/30/25              |
|  |  |                           |  | AMT DUE                                   | 34.41                 |
| *********  |  | *****                     | *********                              |   |                       |
| 088.1-1-40   | Beecher Rd   |                           | School Tax                             | ACCT 060025320<br>99,400                  | BILL 2962<br>1,359.15 |
| McCormick Christy  | 210 1 Family Res<br>Poland Central 213803                        | 16,500                    | Library Tax                            | 99,400                                    | 9.13                  |
| 118 Beecher Rd   | Lot 47 Rg  | 99.400                    | Library Tax                            | 99,400                                    | 9.13                  |
| Poland, NY 13431   | House 3 Acres  | 33,100                    |  |   |                       |
|  | Beecher Road   |                           |  |   |                       |
|  | ACRES 3.00   |                           |  |   |                       |
|  | EAST-0331527 NRTH-1605412  |                           |  |   |                       |
|  | DEED BOOK 1276 PG-382  |                           |  |   |                       |
|  | FULL MARKET VALUE  | 138,248                   |  |   |                       |
|  |  |                           | TOTAL TAX                              |   | 1,368.28**            |
|  |  |                           |  | DATE #1                                   | 09/30/25              |
|  |  | aladadadadadadadadadadada |  | AMT DUE                                   | 1,368.28              |
|  | **************************************                           | ****                      |  | ******* 088.1-1-18.4 **<br>ACCT 060051980 | BILL 2963             |
| 088.1-1-18.4   | 210 1 Family Res   |                           | BAS STAR 41854                         | ACC1 000031900                            | 21,570                |
| Mccormick Gregory  | Poland Central 213803  | 21,700                    | School Tax                             | 155,800                                   | 2,130.34              |
| Mccormick Susan  | Lot 48 Royal Grant   | 155,800                   | Library Tax                            | 155,800                                   | 14.31                 |
| 317 Plumb Rd   | Log Home   |                           | = ···· · · · · · · · · · · · · · · · · | ,   |                       |
| Poland, NY 13431   | FRNT 272.80 DPTH   |                           |  |   |                       |
|  | ACRES 6.50   |                           |  |   |                       |
|  | EAST-0336003 NRTH-1606586  |                           |  |   |                       |
|  | DEED BOOK 691 PG-253   |                           |  |   |                       |
|  | FULL MARKET VALUE  | 216,690                   |  |   |                       |
|  |  |                           | TOTAL TAX                              | DATE #1                                   | 1,849.72**            |
|  |  |                           |  | DATE #1                                   | 09/30/25              |
|  |  |                           |  | AMT DUE                                   | 1,849.72              |

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## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 069.27

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VALUATION DATE-JUL 01, 2024

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                             |
|---|--|-------------------|-----------------------------------|------------------------------------|--|
| 088.1-1-18.5<br>Mccormick Gregory<br>Mccormick Susan<br>317 Plumb Rd<br>Poland, NY 13431      | Plumb Rd 314 Rural vac<10 Poland Central 213803 Lot 48 Royal Grant Vacant Land ACRES 9.80 EAST-0336333 NRTH-1606505 DEED BOOK 677 PG-520       | 10,000<br>10,000  | School Tax<br>Library Tax         | ACCT 060050450<br>10,000<br>10,000 | BILL 2964<br>136.74<br>0.92            |
|   | FULL MARKET VALUE  | 13,908            | TOTAL TAX                         | DATE #1                            | 137.66**<br>09/30/25                   |
| ********  | *********  | *****             | *******                           | AMT DUE<br>******* 088.1-1-15.11   | 137.66                                 |
|   | Beecher Rd   |                   |                                   |                                    | BILL 2965                              |
| 088.1-1-15.11<br>McCormick Gregory P<br>McCormick Susan M<br>317 Plumb Rd<br>Poland, NY 13431 | 314 Rural vac<10 Poland Central 213803 Beecher Road Dygert ACRES 3.70 EAST-0335807 NRTH-1607503  | 3,000<br>3,000    | School Tax<br>Library Tax         | 3,000<br>3,000                     | 41.02<br>0.28                          |
|   | DEED BOOK 944 PG-282   |                   |                                   |                                    |  |
|   | FULL MARKET VALUE  | 4,172             | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 41.30**<br>09/30/25<br>41.30           |
|   | ********   | *****             | *******                           |                                    |  |
| 088.1–1–5.2<br>McCormick Susan M<br>317 Plumb Rd<br>Poland, NY 13431                          | 9667 Route 28 270 Mfg housing Poland Central 213803 Lot 68 Royal Grant Mobile Home ACRES 2.00 EAST-0327608 NRTH-1607626 DEED BOOK 2023 PG-4624 | 15,000<br>28,000  | School Tax<br>Library Tax         | ACCT 060051230<br>28,000<br>28,000 | BILL 2966<br>382.86<br>2.57            |
|   | FULL MARKET VALUE  | 38,943            |                                   |                                    |  |
|   |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 385.43**<br>09/30/25<br>385.43         |
| **********  | **************************************   | *****             | **********                        | ******* 088.1-1-15.12 *            | ************************************** |
| 088.1-1-15.12<br>McCormick Tara<br>Parow Carl<br>376 Beecher Rd<br>Poland, NY 13431           | 210 1 Family Res Poland Central 213803 FRNT 430.00 DPTH ACRES 5.00 EAST-0335405 NRTH-1607503 DEED BOOK 1169 PG-824                             | 19,500<br>224,000 | School Tax<br>Library Tax         | 224,000<br>224,000                 | 3,062.88<br>20.58                      |
| ******  | FULL MARKET VALUE  | 311,544           | TOTAL TAX                         | DATE #1<br>AMT DUE<br>******       | 3,083.46**<br>09/30/25<br>3,083.46     |

TOWN

SWIS

COUNTY - Herkimer

- Russia

- 214489

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 069.27

VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 190 Lakeview Dr ACCT 060019380 BILL 2968 077.1-1-3 School Tax 66,000 902.46 260 Seasonal res McCoy Joseph Poland Central 213803 19,700 Library Tax 66.000 6.06 Ferrusi Vicki Lot 15 Jerseyfield Patent 66,000 889 Clemons Rd 2 Camps Frankfort, NY 13340 FRNT 197.55 DPTH 104.87 ACRES 0.32 EAST-0333945 NRTH-1633786 DEED BOOK 2017 PG-613 FULL MARKET VALUE 91.794 TOTAL TAX ---908.52\*\* DATE #1 09/30/25 AMT DUE 908.52 BILL 2969 Hemstreet Rd ACCT 060006030 078.1-1-1.3 314 Rural vac<10 School Tax 13.900 190.06 McDonald Adam F Poland Central 213803 13,900 Library Tax 13,900 1.28 Mongeau-McDonald Chase M Lot 46 Jerseyfield Patent 13,900 248 Hemstreet Rd Vacant Land Cold Brook, NY 13324 ACRES 7.10 EAST-0350096 NRTH-1639591 DEED BOOK 2023 PG-5184 FULL MARKET VALUE 19.332 TOTAL TAX ---191.34\*\* DATE #1 09/30/25 AMT DUE Hemstreet Rd. BILL 2970 078.1-1-2 322 Rural vac>10 School Tax 35,900 490.88 McDonald Adam F Poland Central 213803 35.900 Library Tax 35.900 3.30 Mongeau-McDonald Chase M FRNT 730.00 DPTH 35.900 248 Hemstreet Rd ACRES 26.50 EAST-0350784 NRTH-1640039 Cold Brook, NY 13324 DEED BOOK 2023 PG-5184 FULL MARKET VALUE 49,930 TOTAL TAX ---494.18\*\* DATE #1 09/30/25 AMT DUE 494.18 BILL 2971 248 Hemstreet Rd. 078.1-1-3 210 1 Family Res School Tax 202,500 2.768.90 McDonald Adam F 202,500 Poland Central 213803 63,400 Library Tax 18.60 Mongeau-McDonald Chase M FRNT 3005.00 DPTH 202,500 ACRES 52.10 248 Hemstreet Rd. EAST-0351029 NRTH-1641137 Cold Brook, NY 13324 DEED BOOK 2023 PG-5178 FULL MARKET VALUE 281.641 TOTAL TAX ---2.787.50\*\* DATE #1 09/30/25 AMT DUE 2.787.50 

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1075 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |  |
|---------|---------|----|-------|----|--------|--|
|---------|---------|----|-------|----|--------|--|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                   | TAX AMOUNT                     |
|---|---|------------------|-----------------------------------|---------------------------------|--------------------------------|
|   | Hemstreet Rd  |                  |                                   |                                 | BILL 2972                      |
| 078.1-1-4<br>McDonald Adam F<br>Mongeau-McDonald Chase M<br>248 Hemstreet Rd                    | 910 Priv forest Poland Central 213803 ACRES 10.00 EAST-0351982 NRTH-1640327   | 8,000<br>8,000   | School Tax<br>Library Tax         | 8,000<br>8,000                  | 109.39 0.73                    |
| Cold Brook, NY 13324  | DEED BOOK 2023 PG-5184<br>FULL MARKET VALUE   | 11,127           |                                   |                                 |                                |
|   |   | ŕ                | TOTAL TAX                         |                                 | 110.12**                       |
|   |   |                  |                                   | DATE #1<br>AMT DUE              | 09/30/25<br>110.12             |
|   | **************************************  | *****            | ******                            | ******* 0//.4-1-48.2 **         | BILL 2973                      |
| 077.4-1-48.2<br>McGann Mark<br>1030 Grant Rd<br>Cold Brook, NY 13324                            | 210 1 Family Res Poland Central 213803 House FRNT 174.00 DPTH ACRES 1.00  | 12,500<br>89,000 | School Tax<br>Library Tax         | 89,000<br>89,000                | 1,216.95<br>8.18               |
|   | EAST-0344576 NRTH-1625410<br>DEED BOOK 1434 PG-558<br>FULL MARKET VALUE   | 123,783          |                                   |                                 |                                |
|   | TOLE THINKET WHOLE  | 123,703          | TOTAL TAX                         | DATE #1<br>AMT DUE              | 1,225.13** 09/30/25 1,225.13   |
| *******   | *******   | *****            | ******                            |                                 |                                |
|   | 1030 Grant Rd   |                  |                                   | 40.500                          | BILL 2974                      |
| 077.4-1-48.3<br>McGann Mark<br>1030 Grant Rd<br>Cold Brook, NY 13324                            | 312 Vac w/imprv Poland Central 213803 House FRNT 186.00 DPTH ACRES 1.10 EAST-0344551 NRTH-1625580   | 4,300<br>18,500  | School Tax<br>Library Tax         | 18,500<br>18,500                | 252.96<br>1.70                 |
|   | DEED BOOK 1434 PG-558 FULL MARKET VALUE   | 25,730           |                                   |                                 |                                |
|   |   |                  | TOTAL TAX                         | DATE #1                         | 254.66**<br>09/30/25           |
| ********  | *******   | *****            | ******                            | AMT DUE<br>********* 077.3-1-12 | 254.66<br>******               |
|   | 565 Southside Rd  |                  |                                   | ACCT 060021930                  | BILL 2975                      |
| 077.3-1-12<br>McGill Christopher J<br>McGill Shari L<br>101 Sunflower Dr<br>Liverpool, NY 13088 | 311 Res vac land Poland Central 213803 Lot 119 Royal Grant FRNT 150.00 DPTH 145.00 ACRES 0.45 EAST-0334947 NRTH-1631673 DEED BOOK 1075 PG-284 | 8,500<br>8,500   | School Tax<br>Library Tax         | 8,500<br>8,500                  | 116.23<br>0.78                 |
|   | FULL MARKET VALUE   | 11,822           | TOTAL TAV                         |                                 | 117 014.0                      |
|   |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE              | 117.01**<br>09/30/25<br>117.01 |
| *********   | ***********   | *****            | *********                         | *********                       | *****                          |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT         |
|--|--|-----------------------------|---|-------------------------|--------------------|
| *******  | *******  | ******                      | ********  | ****** 089.1-2-17.2 **  | *****              |
|  | 305 Norway St  |                             |   |                         | BILL 2976          |
| 089.1-2-17.2   | 210 1 Family Res   |                             | School Tax                                      | 6,000                   | 82.04              |
| McGraw Anthony   | Poland Central 213803  | 5,000                       | Library Tax                                     | 6,000                   | 0.55               |
| 143 St. Rt. 169  | Land & House   | 6,000                       |   |                         |                    |
| Little Falls, NY 13365   | FRNT 209.00 DPTH<br>ACRES 1.00   |                             |   |                         |                    |
|  | EAST-0351110 NRTH-1605175  |                             |   |                         |                    |
|  | DEED BOOK 2024 PG-1354   |                             |   |                         |                    |
|  | FULL MARKET VALUE  | 8,345                       |   |                         |                    |
|  |  | 0,0.0                       | TOTAL TAX                                       |                         | 82.59**            |
|  |  |                             |   | DATE #1                 | 09/30/25           |
|  |  |                             |   | AMT DUE                 | 82.59              |
| ******   | *******  | *****                       | ******  | ******* 088.1-1-5.3 *** | *****              |
| 9  | 675 Rte 28   |                             |   |                         | BILL 2977          |
| 088.1-1-5.3  | 210 1 Family Res   |                             | BAS STAR 41854                                  |                         | 21,570             |
| Mckeone Myles L Sr   | Poland Central 213803  | 15,000                      | School Tax                                      | 92,000                  | 1,257.97           |
| 9675 State Rte 28  | Lot 68 Royal Grant   | 92,000                      | Library Tax                                     | 92,000                  | 8.45               |
| Poland, NY 13431   | House Att Gar Kennel   |                             |   |                         |                    |
|  | ACRES 2.00 BANK 135  |                             |   |                         |                    |
|  | EAST-0327442 NRTH-1607783  |                             |   |                         |                    |
|  | DEED BOOK 807 PG-335<br>FULL MARKET VALUE                              | 127,955                     |   |                         |                    |
|  | FULL MARKET VALUE  | 127,900                     | TOTAL TAX                                       |                         | 971.48**           |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 09/30/25           |
|  |  |                             |   | AMT DUE                 | 971.48             |
| *******  | ********   | *****                       | *******   |                         |                    |
|  | Southside Rd   |                             |   | ACCT 060044320          | BILL 2978          |
| 077.2-1-50   | 312 Vac w/imprv  |                             | School Tax                                      | 17,800                  | 243.39             |
| Mclaughlin Mark  | Poland Central 213803  | 3,300                       | Library Tax                                     | 17,800                  | 1.64               |
| McLaughlin Kathleen  | Lot #15 Jp   | 17,800                      |   |                         |                    |
| 769 Southside Rd   | Barn 0.816Acre   |                             |   |                         |                    |
| Cold Brook, NY 13324   | Southside Rd N   |                             |   |                         |                    |
|  | FRNT 250.00 DPTH 137.00  |                             |   |                         |                    |
|  | EAST-0337877 NRTH-1633221  |                             |   |                         |                    |
|  | DEED BOOK 940 PG-303   | 04 757                      |   |                         |                    |
|  | FULL MARKET VALUE  | 24,757                      | TOTAL TAV                                       |                         | 245 02++           |
|  |  |                             | TOTAL TAX                                       |                         | 245.03**           |
|  |  |                             |   | DATE #1<br>AMT DUE      | 09/30/25<br>245.03 |
|  |  |                             |   | AITI DUL                | L7J.UJ             |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1077 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| 769   South Side   201   Femily   Res  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT           |
|--|--|--|-----------------------------|---|-------------------------|----------------------|
| 1972   1   1   1   | ********   | ********   | *****                       | *******   | ****** 077.2-1-51.4 *** | *****                |
| Rose   Southside Rd  | 077.2-1-51.4<br>McLaughlin Mark                                  | 210 1 Family Res<br>Poland Central 213803                              | 25,200                      | School Tax                                      |                         | 21,570<br>1,873.28   |
| 1000    | 769 Southside Rd   | ACRES 9.20<br>EAST-0337480 NRTH-1633372<br>DEED BOOK 940 PG-303        |                             |   |                         |                      |
| March   Marc |  | FULL MARKET VALUE  | 190,342                     | TOTAL TAY                                       |                         | 1 500 02**           |
| McMahon Mason  |  |  |                             |   | AMT DUE                 | 09/30/25<br>1,590.92 |
| 083   1-2 26   |  |  | ******                      | ********  |                         |                      |
| McManon Mason  |  |  |                             |   | ACCT 060019530          |                      |
| March   Marc |  |  |                             |   | 101 000                 |                      |
| Note   |  |  |                             |   |                         |                      |
| FULL MARKET VALUE 182,197  FULL MARKET VALUE 182,197  TOTAL TAX  |  | House<br>ACRES 6.00  | 131,000                     | LIDrary Idx                                     | 131,000                 | 12.03                |
| 1071    |  | DEED BOOK 2021 PG-2172   |                             |   |                         |                      |
| DATE #1   093-07-5   095-07-5   |  | FULL MARKET VALUE  | 182,197                     |   |                         |                      |
| Rose Valley Rd   Rose Valley Rd   ACCT 060046030   BILL 2981   Rose Valley Rd   ACCT 060046030   BILL 2981   Rose Valley Rd   Cold Brook, NY 13324   ACRES   0.16   EAST-0355385 NRTH-1601809   DEED BOOK 2021 PG-2172   FULL MARKET VALUE   Signar a loss   School Tax   TOTAL TAX  |  |  |                             | TOTAL TAX                                       |                         |                      |
| Rose Valley Rd   School Tax   100   1.37   |  |  |                             |   |                         |                      |
| Rose Valley Rd   School Tax   100   1.37   1.37   1.37   1.00   1.37   1.37   1.00   1.37   1.37   1.00   1.37   | ********   | ******   | *****                       | *******   |                         |                      |
| McManon Mason  |  |  |                             |   |                         |                      |
| McMahon Mason   Poland Central 213803   100   Library Tax   100   0.01     846 Rose Valley Rd  | 089.1-2-30   |  |                             | School Tax                                      |                         |                      |
| 846 Rose Valley Rd   |  |  | 100                         |   |                         |                      |
| EAST-0355385 NRTH-1601809   DEED BOOK 2021   PG-2172   FULL MARKET VALUE   139   PG-2172   PG-2172   PULL MARKET VALUE   139   PG-2172   PULL MARKET VALUE   139   PG-2172   PG-2173   P | 846 Rose Valley Rd   | Lot 30 Royal Grant   |                             |   |                         |                      |
| FULL MARKET VALUE  |  |  |                             |   |                         |                      |
| TOTAL TAX   DATE #1   09/30/25   |  |  |                             |   |                         |                      |
| DATE #1 09/30/25 AMT DUE 1.38  ***********************************   |  | FULL MARKET VALUE  | 139                         | TOTAL TAY                                       |                         | 1 0011               |
| AMT DUE   1.38 |  |  |                             | TOTAL TAX                                       | DATE #1                 |                      |
| **************************************   |  |  |                             |   | ,,                      |                      |
| 5917 Military Rd  083.1-1-25 242 Rurl res&rec School Tax 300,000 4,102.08 McNamara Jessica A Poland Central 213803 45,200 Library Tax 300,000 27.56 2763 Oneida St Lot 105 Royal Grant 300,000 Saquoit, NY 13456 Estate ACRES 10.45 EAST-0323916 NRTH-1620801 DEED BOOK 2020 PG-2183 FULL MARKET VALUE 417,246  TOTAL TAX  DATE #1 09/30/25 AMT DUE 4,129.64**   | *******  | *******  | ****                        | ******  |                         |                      |
| 083.1-1-25       242 Rurl res&rec       School Tax       300,000       4,102.08         McNamara Jessica A       Poland Central 213803       45,200       Library Tax       300,000       27.56         2763 Oneida St       Lot 105 Royal Grant       300,000       27.56         Saquoit, NY 13456       Estate       ACRES 10.45       EAST-0323916 NRTH-1620801       EAST-0323916 NRTH-1620801       EAST-0323916 NRTH-1620801       DEED BOOK 2020 PG-2183       FULL MARKET VALUE       417,246       TOTAL TAX       4,129.64**         DATE #1 09/30/25 AMT DUE       4,129.64**  |  |  |                             |   |                         |                      |
| McNamara Jessica A Poland Central 213803 45,200 Library Tax 300,000 27.56 2763 Oneida St Lot 105 Royal Grant 300,000 Saquoit, NY 13456 Estate ACRES 10.45 EAST-0323916 NRTH-1620801 DEED BOOK 2020 PG-2183 FULL MARKET VALUE 417,246 TOTAL TAX 4,129.64**    TOTAL TAX DATE #1 09/30/25 AMT DUE 4,129.64   |  | =  |                             | School Tax                                      |                         |                      |
| Saquoit, NY 13456  Estate  ACRES 10.45  EAST-0323916 NRTH-1620801  DEED BOOK 2020 PG-2183  FULL MARKET VALUE 417,246  TOTAL TAX 4,129.64**  DATE #1 09/30/25  AMT DUE 4,129.64   | McNamara Jessica A   | Poland Central 213803  | 45,200                      |   |                         |                      |
| ACRES 10.45 EAST-0323916 NRTH-1620801 DEED BOOK 2020 PG-2183 FULL MARKET VALUE 417,246  TOTAL TAX 4,129.64**  DATE #1 09/30/25 AMT DUE 4,129.64  | 2763 Oneida St   | Lot 105 Royal Grant  | 300,000                     |   |                         |                      |
| EAST-0323916 NRTH-1620801 DEED BOOK 2020 PG-2183 FULL MARKET VALUE 417,246  TOTAL TAX 4,129.64**  DATE #1 09/30/25 AMT DUE 4,129.64  | Saquoit, NY 13456  | Estate   |                             |   |                         |                      |
| DEED BOOK 2020 PG-2183  FULL MARKET VALUE 417,246  TOTAL TAX 4,129.64**  DATE #1 09/30/25  AMT DUE 4,129.64  |  |  |                             |   |                         |                      |
| FULL MARKET VALUE 417,246  TOTAL TAX 4,129.64**  DATE #1 09/30/25  AMT DUE 4,129.64  |  |  |                             |   |                         |                      |
| TOTAL TAX 4,129.64**  DATE #1 09/30/25  AMT DUE 4,129.64   |  |  | 417 04-                     |   |                         |                      |
| DATE #1 09/30/25<br>AMT DUE 4,129.64   |  | FULL MAKKET VALUE  | 41/,246                     | TOTAL TAV                                       |                         | A 100 CA             |
| AMT DUE 4,129.64   |  |  |                             | IUIAL IAX                                       | DATE #1                 |                      |
|  |  |  |                             |   | ,,                      |                      |
|  | ********   | *********  | *****                       | *******   |                         |                      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 069.27

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VALUATION DATE-JUL 01, 2024

| CIMERT TOWNERS NAME   | TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE  |   | SCH00L     |
|---|------------------------|---------------------------|------------|-----------------|---|------------|
| Route 2 8   | CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION | TAXABLE VALUE                           |            |
| Motion   M  |                        |                           |            |                 |   |            |
| School Tax  | *******                | **********                | *****      | ********        | ****** 088.1-1-36.3 **                  | *****      |
| McNoy Family Trust Clary   Poland Central 213803   1,600   160   147 Royal Grant   4,200   4,200   1,000   1  |                        |                           |            |                 |   | BILL 2983  |
| McNoy Family Trust Elaine   |                        | •                         |            |                 |   |            |
| Stringerlands, NY 12159   |                        |                           |            | Library Tax     | 4,200                                   | 0.39       |
| Shingerlands, NY 12159  |                        |                           | 4,200      |                 |   |            |
| ARRES   0,36  |                        |                           |            |                 |   |            |
| EAST-0331026 NRTH-1605211   DEED BOOK 1608 PG-60   FULL MARKET VALUE   5.841   FULL MARKET VALUE   FULL MARKET VALUE  | Slingerlands, NY 12159 |                           |            |                 |   |            |
| DEED BOOK 1603 PG-60   FULL MARKET VALUE   5,81   FULL MARKET VALUE   5,82   FULL MARKET VALUE   8,87   FULL MARKET VALUE   8,83   FULL MARKET VALUE   8,83   FULL MARKET VALUE   8,83   FULL MARKET VALUE   8,83   FULL MARKET VALUE   8,84   FULL MARKET VALUE   8,8  |                        |                           |            |                 |   |            |
| FULL MARKET VALUE 5,941  FULL MARKET VALUE 5,941  FULL MARKET VALUE 5,941  ACRES 0,100 DPH FRNT 275.00 DPTH |                        |                           |            |                 |   |            |
| TOTAL TAX   |                        |                           | E 0/11     |                 |   |            |
| DATE  |                        | TOLL MARKET VALUE         | 3,041      | TOTAL TAY       |   | 57 92**    |
| MATT DUE   57.82   MATT DUE   57.82   |                        |                           |            | TOTAL TAX       | DΔTF #1                                 |            |
| 152 Brady Beach Rd  |                        |                           |            |                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            |
| Name  | ********               | *********                 | *****      | *******         |   |            |
| Name  | 1                      | .52 Brady Beach Rd        |            |                 | ACCT 0003577                            | BILL 2984  |
| 152 Brady Beach Rd  |                        | -                         |            | School Tax      | 61,600                                  | 842.29     |
| House   | Meas Lann              | Poland Central 213803     | 16,800     | Library Tax     | 61,600                                  | 5.66       |
| FRNT 275.00 DPTH  | 152 Brady Beach Rd     | Lot 46 Jersey Field Paten | 61,600     |                 |   |            |
| ACRES 1.60 EAST-0349092 NRTH-1641297 DEED BOOK 1523 PG-362 FULL MARKET VALUE 85.675  TOTAL TAX  BAT DATE #1  09/30/25 AMT DUE 847.95**  238 Russia Rd ACCT 060014490 81L 2985  083.3-1-70.1 242 Rurl res&rec School Tax 159,400 2,179.57 Meeker Erin M Poland Central 213803 36,000 Library Tax 159,400 2,179.57 Meeker Erin M Poland Central 213803 36,000 Library Tax 159,400 238 Russia Rd House Garage Poland, NY 13431 FRNT 300.00 DPTH ACRES 5.00 EAST-0330923 NRTH-1611518 DEED BOOK 2018 PG-1663 DEED BOOK 2018 PG-1663 FULL MARKET VALUE 221,697  TOTAL TAX  TOTAL TAX  TOTAL TAX  TOTAL TAX  TOTAL TAX  BAT-034992 NRTH-1611518 DEED BOOK 2018 PG-1663 FULL MARKET VALUE 221,697  TOTAL TAX  DATE #1  DATE #1  DATE #1  | Cold Brook, NY 13324   | House                     |            |                 |   |            |
| EAST-0349092 NRTH-1641297   DEED BOOK 1523   PG-362   FULL MARKET VALUE   85,675   B5,675   B70TAL TAX  |                        |                           |            |                 |   |            |
| DEED BOOK 1523   PG-362   FULL MARKET VALUE   85,675   TOTAL TAX   847.95**   |                        |                           |            |                 |   |            |
| FULL MARKET VALUE   85,675   TOTAL TAX   847.95**      |                        |                           |            |                 |   |            |
| B47.95**   |                        |                           |            |                 |   |            |
| DATE #1 09/30/25 AMT DUE   847.95   |                        | FULL MARKET VALUE         | 85,675     | TOTAL TAY       |   | 0.47 05.11 |
| AMT DUE   847.95     |                        |                           |            | IOIAL IAX       | DATE #1                                 |            |
| **************************************  |                        |                           |            |                 |   |            |
| ACCT 060014490   BILL 2985  | *******                | ·********                 | ******     | *******         |   |            |
| 083.3-1-70.1  |                        |                           | ^^^^       | ^^^^^           |   |            |
| Meeker Erin M       Poland Central 213803       36,000       Library Tax       159,400       14.64         Batson Kate J       Lot 70 Royal Grant       159,400       159,400       159,400       159,400       14.64         238 Russia Rd       House Garage       FRNT 300.00 DPTH       400   |                        |                           |            | School Tax      |   |            |
| Batson Kate J Lot 70 Royal Grant 159,400 238 Russia Rd House Garage Poland, NY 13431 FRNT 300.00 DPTH  ACRES 5.00 EAST-0330923 NRTH-1611518 DEED BOOK 2018 PG-1663 FULL MARKET VALUE 221,697  TOTAL TAX 2,194.21** DATE #1 09/30/25   |                        |                           | 36 000     |                 |   |            |
| 238 Russia Rd House Garage Poland, NY 13431 FRNT 300.00 DPTH  |                        |                           |            | Elbrary rax     | 100,100                                 | 11.01      |
| Poland, NY 13431 FRNT 300.00 DPTH  ACRES 5.00 EAST-0330923 NRTH-1611518 DEED BOOK 2018 PG-1663 FULL MARKET VALUE 221,697  TOTAL TAX 2,194.21** DATE #1 09/30/25   |                        |                           | 103,100    |                 |   |            |
| ACRES 5.00 EAST-0330923 NRTH-1611518 DEED BOOK 2018 PG-1663 FULL MARKET VALUE 221,697  TOTAL TAX 2,194.21** DATE #1 09/30/25  | Poland, NY 13431       | =                         |            |                 |   |            |
| DEED BOOK 2018 PG-1663  FULL MARKET VALUE 221,697  TOTAL TAX 2,194.21**  DATE #1 09/30/25   |                        | ACRES 5.00                |            |                 |   |            |
| FULL MARKET VALUE 221,697  TOTAL TAX 2,194.21**  DATE #1 09/30/25   |                        | EAST-0330923 NRTH-1611518 |            |                 |   |            |
| TOTAL TAX 2,194.21** DATE #1 09/30/25   |                        | DEED BOOK 2018 PG-1663    |            |                 |   |            |
| DATE #1 09/30/25  |                        | FULL MARKET VALUE         | 221,697    |                 |   |            |
|   |                        |                           |            | TOTAL TAX       |   | 2,194.21** |
| AMT DUE 2,194.21  |                        |                           |            |                 |   |            |
|   |                        |                           |            |                 | AMT DUE                                 | 2,194.21   |

SCHOOL - Poland Central

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1079 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 069. | 27 |
|---------|---------|----|-------|----|------|----|
|         |         |    |       |    |      |    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                 | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL             | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|---|---|------------------------------------|--------------------------------|
| *******  | *********  | *****                                   | ******  | ****** 077.1-1-11 ****             | *****                          |
| 077.1-1-11<br>Meisenhelder Family Trust<br>7120 E Highway 318<br>Citra, FL 32113 | Southside Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent FRNT 50.00 DPTH 100.00 EAST-0334146 NRTH-1634216 | 8,600<br>63,000                         | School Tax<br>Library Tax                       | ACCT 060000630<br>63,000<br>63,000 | BILL 2986<br>861.44<br>5.79    |
|  | DEED BOOK 1591 PG-846<br>FULL MARKET VALUE   | 87,622                                  |   |                                    |                                |
|  |  |   | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 867.23**<br>09/30/25<br>867.23 |
| ********   | *********  | ******                                  | ********  | ****** 088.1-1-31 ****             | *****                          |
| 088.1-1-31   | 149 Beecher Rd<br>210 1 Family Res   |   | ENH STAR 41834                                  | ACCT 060004650                     | BILL 2987<br>61,910            |
| Meketa Michele<br>149 Beecher Rd<br>Poland, NY 13431                             | Poland Central 213803<br>Lot 47 Royal Grant<br>House Garage<br>FRNT 489.00 DPTH  | 23,000<br>133,000                       | School Tax<br>Library Tax                       | 133,000<br>133,000                 | 1,818.59<br>12.22              |
|  | ACRES 7.50 EAST-0331466 NRTH-1606287 DEED BOOK 667 PG-946 FULL MARKET VALUE  | 184,979                                 |   |                                    |                                |
|  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | TOTAL TAX                                       |                                    | 996.81**                       |
|  |  |   | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 09/30/25<br>996.81             |
| ********   | *********  | *******                                 | *******   | ****** 082.2-1-4.1 ***             | *****                          |
|  | Dover Rd   |   |   |                                    | BILL 2988                      |
| 082.2-1-4.1  | 323 Vacant rural   |   | School Tax                                      | 98,600                             | 1,348.22                       |
| Mele-Zacek Victoria  | Poland Central 213803  | 98,600                                  | Library Tax                                     | 98,600                             | 9.06                           |
| 387 Dover Rd   | FRNT 770.00 DPTH   | 98,600                                  |   |                                    |                                |
| Barneveld, NY 13304  | ACRES 85.80<br>EAST-0320124 NRTH-1622238<br>DEED BOOK 1434 PG-862  |   |   |                                    |                                |
|  | FULL MARKET VALUE  | 137,135                                 |   |                                    |                                |
|  |  |   | TOTAL TAX                                       | DATE #1                            | 1,357.28**<br>09/30/25         |
|  |  |   |   | AMT DUE                            | 1,357.28                       |
| **********   | **********   | *********                               | ***********                                     |                                    |                                |
|  | Dover Rd   |   |   | ACCT 060017700                     | BILL 2989                      |
| 082.2-1-5  | 280 Res Multiple   |   | School Tax                                      | 218,000                            | 2,980.84                       |
| Mele-Zacek Victoria  | Poland Central 213803  | 41,000                                  | Library Tax                                     | 218,000                            | 20.03                          |
| 387 Dover Rd   | Lot 105 Royal Grant  | 218,000                                 |   |                                    |                                |
| Barneveld, NY 13304  | House Garage   |   |   |                                    |                                |
|  | Dover  |   |   |                                    |                                |
|  | ACRES 3.00   |   |   |                                    |                                |
|  | EAST-0320107 NRTH-1620823  |   |   |                                    |                                |
|  | DEED BOOK 1388 PG-400  | 202 100                                 |   |                                    |                                |
|  | FULL MARKET VALUE  | 303,199                                 | TOTAL TAV                                       |                                    | 2 000 07++                     |
|  |  |   | TOTAL TAX                                       | DATE JL1                           | 3,000.87**                     |
|  |  |   |   | DATE #1<br>AMT DUE                 | 09/30/25<br>3,000.87           |
| *********  | ********   | ******                                  | ·***********************                        |                                    |                                |
|  |  |   |   |                                    |                                |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1080 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                               | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | TAX DESCRIPTION SPECIAL DISTRICTS                | TAXABLE VALUE                              | TAX AMOUNT                            |
|--|--|------------------------------|--|--|---------------------------------------|
| 286<br>084.3-2-2.5<br>Melon Emanuel<br>300 Riverfront Blvd Unit 1417<br>Elmwood Park, NJ 07407 | Pardeville Rd 260 Seasonal res Poland Central 213803 FRNT 3257.00 DPTH ACRES 70.20 EAST-0349492 NRTH-1615758 DEED BOOK 2016 PG-840   | 62,400<br>101,800            | School Tax<br>Library Tax                        | 101,800<br>101,800                         | BILL 2990<br>1,391.97<br>9.35         |
|  | FULL MARKET VALUE  | 141,586                      | TOTAL TAX  | DATE #1                                    | 1,401.32** 09/30/25 1,401.32          |
| ******   | ********   | *****                        | *******  |  |                                       |
| 083.3-1-57<br>Merritt Christopher<br>244 Gravesville Rd  | Gravesville Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 69 Royal Grant  | 13,000<br>50,000             | BAS STAR 41854<br>School Tax<br>Library Tax      | ACCT 060012240<br>50,000<br>50,000         | BILL 2991<br>21,570<br>683.68<br>4.59 |
| Poland N Y, 13431  | House Garage FRNT 66.00 DPTH 135.00 ACRES 0.25 EAST-0328567 NRTH-1610451 DEED BOOK 854 PG-186 FULL MARKET VALUE  | 69,541                       | TOTAL TAX  | DATE #1<br>AMT DUE                         | 393.33**<br>09/30/25<br>393.33        |
| *******  | *********  | *****                        | *********  |  | *****                                 |
| 077.4-1-22<br>Merritt Craig K<br>Merritt Carey M<br>10112 Evans Rd<br>Remsen, NY 13438         | Grant Rd 910 Priv forest Poland Central 213803 Lot 110 Royal Grant Vacant Land ACRES 67.40 EAST-0348373 NRTH-1626845 DEED BOOK 2022 PG-5473  | 55,000<br>55,000             | School Tax<br>Library Tax                        | ACCT 060022470<br>55,000<br>55,000         | BILL 2992<br>752.05<br>5.05           |
|  | FULL MARKET VALUE  | 76,495                       | TOTAL TAX  | DATE #1<br>AMT DUE                         | 757.10** 09/30/25 757.10              |
| **************************************   | **************************************   | *****                        | **********                                       | ******** 083.1-1-4 *****<br>ACCT 060017880 | ************<br>BILL 2993             |
| 083.1-1-4 Miazga Laurel 2054 Black Creek Rd Remsen, NY 13438                                   | 240 Rural res Poland Central 213803 Lot 114 Royal Grant House Att Garage Bldg Black Creek FRNT 1022.00 DPTH ACRES 23.90 BANK 250 EAST-0324472 NRTH-1622455 DEED BOOK 1412 PG-171 FULL MARKET VALUE | 62,100<br>225,000<br>312,935 | ENH STAR 41834 School Tax Library Tax  TOTAL TAX | 225,000<br>225,000                         | 61,910<br>3,076.56<br>20.67           |
|  |  |                              | IUIAL IAX  | DATE #1<br>AMT DUE                         | 2,263.23** 09/30/25 2,263.23          |

COUNTY - Herkimer SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Russia SWIS - 214489

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE 1081 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX TIAL LANGEE NOTIDEN | THOTEINT LOCATION & CLASS | AJJEJJENI | EXEMITION CODE    |                          | JUITOUL    |
|-------------------------|---------------------------|-----------|-------------------|--------------------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND      | TAX DESCRIPTION   | TAXABLE VALUE            |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL     | SPECIAL DISTRICTS |                          | TAX AMOUNT |
|                         | *******                   |           |                   | ******** N77 3-1-39 **** |            |
|                         | Elm Flats Rd              |           |                   | ACCT 060044770           | BILL 2994  |
| 077 2 1 20              |                           |           | ENIL CTAD 41004   | ACC1 000044770           |            |
| 077.3-1-39              | 242 Rurl res&rec          |           | ENH STAR 41834    |                          | 61,910     |
| Mickett Joan            | Poland Central 213803     | 33,200    | School Tax        | 83,000                   | 1,134.91   |
| PO Box 213              | Lot 119 Royal Grant       | 83,000    | Library Tax       | 83,000                   | 7.62       |
| Hinckley, NY 13352      | House                     |           |                   |                          |            |
|                         | Elm Flats Road            |           |                   |                          |            |
|                         | ACRES 16.17               |           |                   |                          |            |
|                         | EAST-0335834 NRTH-1626493 |           |                   |                          |            |
|                         | DEED BOOK 1350 PG-773     |           |                   |                          |            |
|                         |                           | 115 420   |                   |                          |            |
|                         | FULL MARKET VALUE         | 115,438   |                   |                          |            |
|                         |                           |           | TOTAL TAX         |                          | 308.53**   |
|                         |                           |           |                   | DATE #1                  | 09/30/25   |
|                         |                           |           |                   | AMT DUE                  | 308.53     |
| *****                   | ******                    | *****     | ******            | ******* 083.1-1-7.4 ***  | *****      |
|                         | 2153 Black Creek Rd       |           |                   |                          | BILL 2995  |
| 083.1-1-7.4             | 210 1 Family Res          |           | School Tax        | 90,000                   | 1,230.62   |
| Mierek Cathryn          | Poland Central 213803     | 15,000    | Library Tax       | 90,000                   | 8.27       |
|                         |                           |           | Library Tax       | 90,000                   | 0.27       |
| 2153 Black Creek Rd     | Black Creek Rd.           | 90,000    |                   |                          |            |
| Remsen, NY 13438        | ACRES 5.00                |           |                   |                          |            |
|                         | EAST-0326160 NRTH-1622897 |           |                   |                          |            |
|                         | DEED BOOK 2021 PG-7005    |           |                   |                          |            |
|                         | FULL MARKET VALUE         | 125,174   |                   |                          |            |
|                         |                           |           | TOTAL TAX         |                          | 1,238.89** |
|                         |                           |           |                   | DATE #1                  | 09/30/25   |
|                         |                           |           |                   | AMT DUE                  | 1,238.89   |
| *******                 | ******                    | ******    | *******           |                          |            |
|                         |                           |           |                   |                          |            |
| 076 4 1 14 1            | 6173 Military Rd          |           | 0 1 3 7           | ACCT 060004230           | BILL 2996  |
| 076.4-1-14.1            | 241 Rural res&ag          |           | School Tax        | 240,800                  | 3,292.60   |
| Miller Aden M           | Poland Central 213803     | 72,300    | Library Tax       | 240,800                  | 22.12      |
| Miller Menno M          | W 116 Rg                  | 240,800   |                   |                          |            |
| 6173 Military Rd        | House,barn                |           |                   |                          |            |
| Remsen, NY 13438        | Military                  |           |                   |                          |            |
|                         | FRNT 758.00 DPTH          |           |                   |                          |            |
|                         | ACRES 33.50               |           |                   |                          |            |
|                         | EAST-0321395 NRTH-1625704 |           |                   |                          |            |
|                         |                           |           |                   |                          |            |
|                         | DEED BOOK 2018 PG-2903    | 001.01-   |                   |                          |            |
|                         | FULL MARKET VALUE         | 334,910   |                   |                          |            |
|                         |                           |           | TOTAL TAX         |                          | 3,314.72** |
|                         |                           |           |                   | DATE #1                  | 09/30/25   |
|                         |                           |           |                   | AMT DUE                  | 3,314.72   |
|                         |                           |           |                   |                          |            |

COUNTY - Herkimer

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1082 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE                      | TAX AMOUNT                              |
|--|---|------------------|---|------------------------------------|---|
|  | 6 Norway St<br>210 1 Family Res<br>Poland Central 213803<br>FRNT 270.00 DPTH<br>ACRES 9.30<br>EAST-0350509 NRTH-1605975   |                  | ENH STAR 41834<br>School Tax<br>Library Tax | 83,000<br>83,000                   | BILL 2997<br>61,910<br>1,134.91<br>7.62 |
|  | FULL MARKET VALUE   | 115,438          | TOTAL TAX                                   | DATE #1<br>AMT DUE                 | 308.53**<br>09/30/25<br>308.53          |
| 077.1-1-4 Miller Family Hinckley Camp Tr c/o Jesse Miller 118 Lewis Rd Clinton, NY 13323             | 184 Lakeview Dr<br>260 Seasonal res - WTRFNT<br>r Poland Central 213803<br>Lot 15 Jerseyfield Patent<br>Camp<br>FRNT 87.96 DPTH 100.00<br>EAST-0334005 NRTH-1633874 | 10,700<br>24,140 | School Tax<br>Library Tax                   | ACCT 060018150<br>24,140<br>24,140 | *************** BILL 2998 330.08 2.22   |
|  | DEED BOOK 1471 PG-616<br>FULL MARKET VALUE  | 33,574           | TOTAL TAX                                   | DATE #1<br>AMT DUE                 | 332.30**<br>09/30/25<br>332.30          |
| **************************************   | Stormy Hill Rd<br>260 Seasonal res<br>Poland Central 213803   | 12,000<br>23,000 | School Tax<br>Library Tax                   | ACCT 060017250<br>23,000<br>23,000 | ************** BILL 2999 314.49 2.11    |
|  | FULL MARKET VALUE   | 31,989           | TOTAL TAX                                   | DATE #1<br>AMT DUE                 | 316.60**<br>09/30/25<br>316.60          |
| *******  |   | ********         | ********                                    | ****** 072.4-2-14 ****             |   |
| 072.4-2-14<br>Miller Gordon A<br>Miller Gordon P<br>Main St<br>PO Box 263<br>Cold Brook, NY 13324    | Brady Beach Rd 322 Rural vac>10 Poland Central 213803 FRNT 2141.00 DPTH ACRES 41.50 EAST-0346911 NRTH-1641158 DEED BOOK 2018 PG-4086                                | 50,100<br>50,100 | School Tax<br>Library Tax                   | 50,100<br>50,100                   | BILL 3000<br>685.05<br>4.60             |
| *******  | FULL MARKET VALUE ************************************  | 69,680           | TOTAL TAX                                   | DATE #1<br>AMT DUE                 | 689.65**<br>09/30/25<br>689.65<br>****  |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1083

VALUATION DATE-JUL 01, 2024

TOWN - Russia SWIS - 214489

| TAX MAI TAKCEE NOMBER          | TROILERT ECCATION & CLASS | AJJEJJIILIVI | EXEMITION CODE    |                         | JUITOUL    |
|--------------------------------|---------------------------|--------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION   | TAXABLE VALUE           |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS |                         | TAX AMOUNT |
| *******                        | ********                  | *****        | ******            | ******* 088.2-1-22.2 ** | *****      |
|                                | Rose Valley Rd            |              |                   |                         | BILL 3001  |
| 088.2-1-22.2                   | 240 Rural res             |              | School Tax        | 8,000                   | 109.39     |
| Miller JoAnn                   | Poland Central 213803     | 2,000        | Library Tax       | 8,000                   | 0.73       |
| 244 Main St                    | Town                      | 8,000        | ·                 |                         |            |
| Cold Brook, NY 13324           | Mobile Home               | ,,,,,,       |                   |                         |            |
| 55.4 B. 56K, III 1662          | FRNT 32.00 DPTH           |              |                   |                         |            |
| PRIOR OWNER ON 3/01/2025       | ACRES 1.00                |              |                   |                         |            |
| Newman Irrevocable Trust       | EAST-0346063 NRTH-1603021 |              |                   |                         |            |
| Newman interocable must        |                           |              |                   |                         |            |
|                                |                           | 11 107       |                   |                         |            |
|                                | FULL MARKET VALUE         | 11,127       | TOTAL TAY         |                         | 110 1011   |
|                                |                           |              | TOTAL TAX -       |                         | 110.12**   |
|                                |                           |              |                   | DATE #1                 | 09/30/25   |
|                                |                           |              |                   | AMT DUE                 | 110.12     |
| ********                       | *********                 | *****        | ********          | ******* 083.3-2-14.2 ** | *****      |
|                                | Russia                    |              |                   | ACCT 0016262            | BILL 3002  |
| 083.3-2-14.2                   | 312 Vac w/imprv           |              | AG MKTS 41730     |                         | 3,543      |
| Miller Menno P                 | Poland Central 213803     | 12,500       | School Tax        | 22,567                  | 308.57     |
| Miller Edna D                  | Lot 87 Royal Grant        | 26,110       | Library Tax       | 22,567                  | 2.07       |
| 464 Russia Rd                  | Milk House                |              |                   |                         |            |
| Poland, NY 13431               | Horse Barn                |              |                   |                         |            |
|                                | ACRES 6.00                |              |                   |                         |            |
| MAY BE SUBJECT TO PAYMENT      | EAST-0335386 NRTH-1612905 |              |                   |                         |            |
| UNDER AGDIST LAW TIL 2032      | DEED BOOK 1291 PG-176     |              |                   |                         |            |
| 0.152.1.74510.1.2741.1.12.2002 | FULL MARKET VALUE         | 36,314       |                   |                         |            |
|                                | TOLE TRUNCET VICEOE       | 00,011       | TOTAL TAX -       |                         | 310.64**   |
|                                |                           |              | TOTAL TAN         | DATE #1                 | 09/30/25   |
|                                |                           |              |                   | AMT DUE                 | 310.64     |
| *******                        | ********                  | ******       | ******            |                         |            |
|                                | Russia Rd                 |              |                   | ACCT 060023160          | BILL 3003  |
| 083.3-2-38                     |                           |              | AG MKTS 41730     | ACC1 000023100          |            |
|                                | 241 Rural res&ag          |              |                   |                         | 47,834     |
| Miller Menno P                 | Poland Central 213803     |              | BAS STAR 41854    | 140, 166                | 21,570     |
| Miller Edna D                  | Lot 70 Royal Grant        | 197,000      | School Tax        | 149,166                 | 2,039.63   |
| 464 Russia Rd                  | Farm                      |              | Library Tax       | 149,166                 | 13.70      |
| Poland, NY 13431               | ACRES 80.00               |              |                   |                         |            |
|                                | EAST-0335175 NRTH-1611157 |              |                   |                         |            |
| MAY BE SUBJECT TO PAYMENT      | DEED BOOK 1291 PG-176     |              |                   |                         |            |
| UNDER AGDIST LAW TIL 2032      | FULL MARKET VALUE         | 273,992      |                   |                         |            |
|                                |                           |              | TOTAL TAX -       |                         | 1,758.39** |
|                                |                           |              |                   | DATE #1                 | 09/30/25   |
|                                |                           |              |                   | AMT DUE                 | 1,758.39   |
|                                |                           |              |                   |                         |            |

\*

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1084 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER               | PROPERTY LOCATION & CLASS              | ASSESSMENT                 | EXEMPTION CODE    |                           | SCH00L               |
|-------------------------------------|--|----------------------------|-------------------|---------------------------|----------------------|
| CURRENT OWNERS NAME                 | SCHOOL DISTRICT                        | LAND                       | TAX DESCRIPTION   | TAXABLE VALUE             |                      |
| CURRENT OWNERS ADDRESS              | PARCEL SIZE/GRID COORD                 | TOTAL                      | SPECIAL DISTRICTS |                           | TAX AMOUNT           |
| ^^^^^^                              | ******                                 |                            |                   |                           |                      |
| 002 4 1 20                          | Grant Rd                               |                            | Colonel Tour      | ACCT 060028530            | BILL 3004            |
| 083.4-1-28                          | 322 Rural vac>10                       | 47 500                     | School Tax        | 47,500                    | 649.50               |
| Miller Robert                       | Poland Central 213803                  | 47,500                     | Library Tax       | 47,500                    | 4.36                 |
| 2 Estate Dr<br>Old Mastic, NY 11951 | Lot 84 Royal Grant<br>Vacant Land      | 47,500                     |                   |                           |                      |
| Old Plastic, NI 11931               | ACRES 42.00                            |                            |                   |                           |                      |
|                                     | EAST-0347374 NRTH-1615083              |                            |                   |                           |                      |
|                                     | DEED BOOK 831 PG-295                   |                            |                   |                           |                      |
|                                     | FULL MARKET VALUE                      | 66,064                     |                   |                           |                      |
|                                     | TOLL TRUNKLE VALUE                     | 00,001                     | TOTAL TAX         | -                         | 653.86**             |
|                                     |  |                            |                   | DATE #1                   | 09/30/25             |
|                                     |  |                            |                   | AMT DUE                   | 653.86               |
| *******                             | ********                               | *****                      | ******            |                           |                      |
|                                     | 198 Grant Rd                           |                            |                   | ACCT 060003870            | BILL 3005            |
| 077.4-1-24                          | 210 1 Family Res                       |                            | ENH STAR 41834    |                           | 61,910               |
| Miller Russell A                    | Poland Central 213803                  | 12,400                     | School Tax        | 120,000                   | 1,640.83             |
| Miller Joanne M                     | Lot 14 Jerseyfield Patent              | 120,000                    | Library Tax       | 120,000                   | 11.02                |
| 1198 Grant Rd                       | House Garage                           |                            |                   |                           |                      |
| Cold Brook, NY 13324                | FRNT 248.00 DPTH 168.00                |                            |                   |                           |                      |
|                                     | ACRES 1.00                             |                            |                   |                           |                      |
|                                     | EAST-0343978 NRTH-1628630              |                            |                   |                           |                      |
|                                     | DEED BOOK 1262 PG-294                  | 166 000                    |                   |                           |                      |
|                                     | FULL MARKET VALUE                      | 166,898                    | TOTAL TAV         |                           | 017 05++             |
|                                     |  |                            | TOTAL TAX         | -<br>DATE #1              | 817.85**<br>09/30/25 |
|                                     |  |                            |                   | AMT DUE                   | 817.85               |
| ********                            | ******                                 | *****                      | ******            |                           |                      |
|                                     | Rose Valley Rd                         |                            |                   | 003.1 2 32                | BILL 3006            |
| 089.1-2-32                          | 314 Rural vac<10                       |                            | School Tax        | 2,500                     | 34.18                |
| Mitchell Windy G                    | Poland Central 213803                  | 2,500                      | Library Tax       | 2,500                     | 0.23                 |
| Martin Francis                      | FRNT 65.00 DPTH                        | 2,500                      | v                 | •                         |                      |
| 1310 Rose Valley Rd                 | ACRES 1.00                             |                            |                   |                           |                      |
| Cold Brook, NY 13324                | EAST-0346529 NRTH-1603107              |                            |                   |                           |                      |
|                                     | DEED BOOK 1352 PG-810                  |                            |                   |                           |                      |
|                                     | FULL MARKET VALUE                      | 3,477                      |                   |                           |                      |
|                                     |  |                            | TOTAL TAX         |                           | 34.41**              |
|                                     |  |                            |                   | DATE #1                   | 09/30/25             |
|                                     |  | -1-1-1-1-1-1-1-1-1-1-1-1-1 |                   | AMT DUE                   | 34.41                |
|                                     | ************************************** | *****                      | *****             | ********* 082.4-1-25.3 ** | BILL 3007            |
| 082.4-1-25.3                        | 909 State Route 28<br>210 1 Family Res |                            | School Tax        | 285,000                   | 3,896.97             |
| Moccaldi Rachel                     | Poland Central 213803                  | 44,000                     | Library Tax       | 285,000                   | 26.18                |
| Mann Tyler                          | FRNT 389.00 DPTH                       | 285,000                    | Library Tux       | 203,000                   | 20.10                |
| 9909 State Route 28                 | ACRES 5.10                             | 200,000                    |                   |                           |                      |
| Barneveld, NY 13304                 | EAST-0323542 NRTH-1609503              |                            |                   |                           |                      |
|                                     | DEED BOOK 2021 PG-3711                 |                            |                   |                           |                      |
|                                     | FULL MARKET VALUE                      | 396,384                    |                   |                           |                      |
|                                     |  |                            | TOTAL TAX         | -                         | 3,923.15**           |
|                                     |  |                            |                   | DATE #1                   | 09/30/25             |
|                                     |  |                            |                   | AMT DUE                   | 3,923.15             |
| ********                            | ***********                            | ******                     | ********          | ********                  | *****                |

COUNTY - Herkimer

SCHOOL - Poland Central

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

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

PAGE 1085

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD            | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | SCHOOL                       |
|--|---|-----------------------------|---|-------------------------|------------------------------|
| ******   | ******  | *****                       | ******  | ******* 088.1-1-54.1 ** | *****                        |
| 088.1-1-54.1<br>Mohawk & Malone RR<br>9393 St Rt 28              | Beecher Rd<br>314 Rural vac<10<br>Poland Central 213803<br>FRNT 75.00 DPTH 124.00 | 800<br>800                  | School Tax<br>Library Tax                       | 800<br>800              | BILL 3008<br>10.94<br>0.07   |
| Poland, NY 13431   | EAST-0331766 NRTH-1605770   | 1 110                       |   |                         |                              |
|  | FULL MARKET VALUE   | 1,113                       | TOTAL TAX                                       |                         | 11 01++                      |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 11.01**<br>09/30/25<br>11.01 |
| ********   | ******  | *****                       | ******  | ****** 073.3-1-78 ****  | *****                        |
|  | 01 Dow Rd   |                             |   | ACCT 060012600          | BILL 3009                    |
| 073.3-1-78   | 242 Rurl res&rec  |                             | AG MKTS 41730                                   | 000 015                 | 46,185                       |
| Montefusco, Jr. John   | Poland Central 213803   | 151,500                     |   | 203,815                 | 2,786.88                     |
| 7 Fox Run<br>Sandyston, NJ 07826                                 | Lot 46 Jerseyfield Patent<br>Vacant Land  | 250,000                     | Library Tax                                     | 203,815                 | 18.72                        |
| SandySton, No 0/020  | ACRES 221.50 BANK 813   |                             |   |                         |                              |
| MAY BE SUBJECT TO PAYMENT  | EAST-0350511 NRTH-1643873   |                             |   |                         |                              |
| UNDER AGDIST LAW TIL 2032  | DEED BOOK 924 PG-526  |                             |   |                         |                              |
|  | FULL MARKET VALUE   | 347,705                     |   |                         |                              |
|  |   |                             | TOTAL TAX                                       | -                       | 2,805.60**                   |
|  |   |                             |   | DATE #1                 | 09/30/25                     |
|  |   |                             |   | AMT DUE                 | 2,805.60                     |
| ********   |   | *****                       | ********  |                         |                              |
|  | 66 Fisher Rd  |                             | ENIL CTAD 41004                                 | ACCT 060042940          | BILL 3010                    |
| 084.1-3-12.1<br>Moody Laura G                                    | 210 1 Family Res Poland Central 213803  | 30,000                      | ENH STAR 41834<br>School Tax                    | 120,000                 | 61,910<br>1,640.83           |
| 266 Fisher Rd  | Lot 97 Royal Grant  | 120,000                     |   | 120,000                 | 11.02                        |
| Cold Brook, NY 13324   | House Trl   | 120,000                     | Library Tux                                     | 120,000                 | 11.02                        |
| 55.4 B. 55.4, 11. 1552.  | FRNT 325.00 DPTH  |                             |   |                         |                              |
|  | ACRES 26.50   |                             |   |                         |                              |
|  | EAST-0355435 NRTH-1620252   |                             |   |                         |                              |
|  | DEED BOOK 00825 PG-00430  |                             |   |                         |                              |
|  | FULL MARKET VALUE   | 166,898                     |   |                         |                              |
|  |   |                             | TOTAL TAX                                       |                         | 817.85**                     |
|  |   |                             |   | DATE #1                 | 09/30/25                     |
| ********   | · * * * * * * * * * * * * * * * * * * *   | *****                       | ·*********                                      | AMT DUE                 | 817.85                       |
|  | Russia Rd   |                             |   | ACCT 060018270          | BILL 3011                    |
| 083.3-2-26   | 260 Seasonal res  |                             | School Tax                                      | 35,000                  | 478.58                       |
| Moon Joseph Trustee M  | Poland Central 213803   | 30,000                      | Library Tax                                     | 35,000                  | 3.22                         |
| Moon Helen Trustee S   | N 69 Rg   | 35,000                      | ·   |                         |                              |
| Russia Rd  | Camp13 1/2  |                             |   |                         |                              |
| Russia, NY   | Russia  |                             |   |                         |                              |
|  | ACRES 13.38   |                             |   |                         |                              |
|  | EAST-0332028 NRTH-1612824   |                             |   |                         |                              |
|  | DEED BOOK 2021 PG-6855  | 40 670                      |   |                         |                              |
|  | FULL MARKET VALUE   | 48,679                      | TOTAL TAX                                       | _                       | 481.80**                     |
|  |   |                             | TUTAL TAX                                       | DATE #1                 | 09/30/25                     |
|  |   |                             |   | AMT DUE                 | 481.80                       |
| ********   | ·***************************  | *****                       | *******   |                         |                              |

COUNTY - Herkimer SCHOOL - Poland Central

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1086 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| LINTFORM  | PERCENT  | ΩF | VΔLUF | TS | 069 27 |
|-----------|----------|----|-------|----|--------|
| OIATI OUL | LLUCLINI | UI | VALUL | 13 | 009.27 |

| TOWN | - Russia |  |
|------|----------|--|
| SWIS | - 214489 |  |
|      |          |  |
|      |          |  |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS                       | ASSESSMENT                          | EXEMPTION CODE    |                           | SCH00L                   |
|-------------------------------|---|-------------------------------------|-------------------|---------------------------|--------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT                                 | LAND                                | TAX DESCRIPTION   | TAXABLE VALUE             |                          |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD                          | TOTAL                               | SPECIAL DISTRICTS |                           | TAX AMOUNT               |
|                               | *********                                       | *****                               | ********          |                           |                          |
|                               | 40 Russia Rd                                    |                                     | Cohool Tay        | ACCT 06002884             | BILL 3012                |
| 083.4-1-35.4<br>Mooney Robert | 210 1 Family Res                                | 20 100                              | School Tax        | 123,500                   | 1,688.69<br>11.34        |
| Mooney Diane                  | Poland Central 213803<br>Lots 71&72 Royal Grant | 20,100<br>123,500                   | Library Tax       | 123,500                   | 11.34                    |
| 740 Russia Rd                 | ACRES 5.40                                      | 123,300                             |                   |                           |                          |
| Poland, NY 13431              | EAST-0340849 NRTH-1612833                       |                                     |                   |                           |                          |
|                               | DEED BOOK 778 PG-152                            |                                     |                   |                           |                          |
|                               | FULL MARKET VALUE                               | 171,766                             |                   |                           |                          |
|                               |   |                                     | TOTAL TAX -       |                           | 1,700.03**               |
|                               |   |                                     |                   | DATE #1                   | 09/30/25                 |
|                               |   |                                     |                   | AMT DUE                   | 1,700.03                 |
| **********                    | **********                                      | *****                               | ******            | ******* 084.3-2-21 ****   |                          |
| 004.0.0.01                    | Main St   |                                     | 0.17              | 500                       | BILL 3013                |
| 084.3-2-21                    | 314 Rural vac<10                                | F00                                 | School Tax        | 500                       | 6.84                     |
| Moran Sara<br>580 Main St     | Poland Central 213803<br>ACRES 0.80             | 500<br>500                          | Library Tax       | 500                       | 0.05                     |
| Cold Brook, NY 13324          | EAST-0350121 NRTH-1608295                       | 500                                 |                   |                           |                          |
| COTA BLOOK, WI 13324          | DEED BOOK 2020 PG-2442                          |                                     |                   |                           |                          |
|                               | FULL MARKET VALUE                               | 695                                 |                   |                           |                          |
|                               |   |                                     | TOTAL TAX -       |                           | 6.89**                   |
|                               |   |                                     |                   | DATE #1                   | 09/30/25                 |
|                               |   |                                     |                   | AMT DUE                   | 6.89                     |
|                               | *********                                       | *****                               | ********          |                           |                          |
| 083.4-1-5                     | 51 Russia Rd                                    |                                     | School Tax        | ACCT 060028680<br>130,000 | BILL 3014<br>1,777.57    |
| Morganstern Michael           | 210 1 Family Res<br>Poland Central 213803       | 12,500                              | Library Tax       | 130,000                   | 11.94                    |
| Morganstern Tami L            | Lot 87 Royal Grant                              | 130,000                             | Library Tax       | 130,000                   | 11.54                    |
| 551 Russia Rd                 | House Garage                                    | 100,000                             |                   |                           |                          |
| Poland, NY 13431              | ACRES 1.07                                      |                                     |                   |                           |                          |
|                               | EAST-0337010 NRTH-1612886                       |                                     |                   |                           |                          |
|                               | DEED BOOK 2017 PG-3300                          |                                     |                   |                           |                          |
|                               | FULL MARKET VALUE                               | 180,807                             |                   |                           |                          |
|                               |   |                                     | TOTAL TAX -       |                           | 1,789.51**               |
|                               |   |                                     |                   | DATE #1                   | 09/30/25                 |
| ******                        | *******   |                                     | ***********       | AMT DUE                   | 1,789.51                 |
|                               | Russia Rd                                       |                                     |                   | ACCT 060016290            | BILL 3015                |
| 083.4-1-6                     | 312 Vac w/imprv                                 |                                     | School Tax        | 9,000                     | 123.06                   |
| Morganstern Michael           | Poland Central 213803                           | 3,500                               | Library Tax       | 9,000                     | 0.83                     |
| Morganstern Tami L            | N 71 Rg   | 9,000                               | ·                 |                           |                          |
| 551 Russia Rd                 | Lot 1   |                                     |                   |                           |                          |
| Poland, NY 13431              | Russia  |                                     |                   |                           |                          |
|                               | FRNT 150.00 DPTH 170.00                         |                                     |                   |                           |                          |
|                               | ACRES 0.87                                      |                                     |                   |                           |                          |
|                               | EAST-0337219 NRTH-1612903                       |                                     |                   |                           |                          |
|                               | DEED BOOK 2017 PG-3300                          | 10 517                              |                   |                           |                          |
|                               | FULL MARKET VALUE                               | 12,517                              | TOTAL TAX -       |                           | 123.89**                 |
|                               |   |                                     | TOTAL TAX         | DATE #1                   | 09/30/25                 |
|                               |   |                                     |                   | AMT DUE                   | 123.89                   |
|                               |   | ndaslaslaslaslaslaslaslaslaslaslasl |                   |                           | Ladadadadadadadada ( . ) |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|---|-----------------------------|--|--------------------------------------|--------------------------------|
| ******   |   |                             |  | ***** 077.4-1-25 ****                |                                |
| 077.4-1-25<br>Moritz Sarlay Betsey<br>5884 Forsyth Rd<br>Meacon, GA 31210                  | Black Creek Rd 322 Rural vac>10 Poland Central 213803 W 14 Jp Lot 5 Black Creek ACRES 10.10   | 17,800<br>17,800            | School Tax<br>Library Tax                        | ACCT 060021540<br>17,800<br>17,800   | BILL 3016<br>243.39<br>1.64    |
|  | EAST-0344559 NRTH-1629457<br>DEED BOOK 1350 PG-642<br>FULL MARKET VALUE   | 24,757                      | TOTAL TAY  |                                      | 245 02++                       |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 245.03**<br>09/30/25<br>245.03 |
| *******  | ******  | *****                       | ******   | ****** 078.3-1-19 ****               |                                |
| 078.3-1-19<br>Morris Edward R<br>438 Ricite Rd<br>Alburtis, PA 18011                       | Sunset Lodge Rd 260 Seasonal res Poland Central 213803 S 13 Jp Lot 75.5 Acres Fisher Road ACRES 69.90 EAST-0353665 NRTH-1624931                 | 74,100<br>149,100           | School Tax<br>Library Tax                        | ACCT 060043990<br>149,100<br>149,100 | BILL 3017<br>2,038.73<br>13.70 |
|  | DEED BOOK 1075 PG-571   |                             |  |                                      |                                |
|  | FULL MARKET VALUE   | 207,371                     |  |                                      |                                |
|  |   | ·                           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,052.43** 09/30/25 2,052.43   |
| ********   |   | ******                      | **********                                       | ****** 083.2-1-10.2 **               |                                |
| 87<br>083.2-1-10.2<br>Morris Renee<br>879 Grant Rd<br>Russia, NY 13324                     | 9 Grant Rd<br>270 Mfg housing<br>Poland Central 213803<br>FRNT 225.00 DPTH<br>ACRES 2.00<br>EAST-0344702 NRTH-1622462<br>DEED BOOK 2019 PG-4366 | 15,000<br>30,000            | School Tax<br>Library Tax                        | 30,000<br>30,000                     | BILL 3018<br>410.21<br>2.76    |
|  | FULL MARKET VALUE   | 41,725                      |  |                                      |                                |
| *********************  |   | ·                           | TOTAL TAX  | DATE #1 AMT DUE                      | 412.97**<br>09/30/25<br>412.97 |
| **********   | Rose Valley Rd  |                             |  | ~~^^ U88.Z-1-44 ****                 | BILL 3019                      |
| 088.2-1-44<br>Morrison Aaron<br>Morrison RaeAnn<br>1131 Rose Valley Rd<br>Russia, NY 13324 | 311 Res vac land<br>Poland Central 213803<br>Old Road - County<br>FRNT 135.00 DPTH 68.00<br>EAST-0348621 NRTH-1600819                           | 1,000<br>1,000              | School Tax<br>Library Tax                        | 1,000<br>1,000                       | 13.67<br>0.09                  |
|  | DEED BOOK 2019 PG-3153 FULL MARKET VALUE  | 1,391                       |  |                                      |                                |
| ******   |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 13.76**<br>09/30/25<br>13.76   |

COUNTY - Herkimer SCHOOL - Poland Central

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 1088 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME             | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  | LAND             | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          |            |
|---|--|------------------|-------------------------------|------------------------|------------|
| CURRENT OWNERS ADDRESS                                | PARCEL SIZE/GRID COORD   | TOTAL            | SPECIAL DISTRICTS             | *******                | TAX AMOUNT |
|   | 240 Southside Rd   |                  |                               | ACCT 060018600         | BILL 3020  |
| 077.12-2-4  | 210 1 Family Res   |                  | BAS STAR 41854                | ACC1 000010000         | 21,570     |
| Morrison Brian  | Poland Central 213803  | 7,500            | School Tax                    | 38,000                 | 519.60     |
| PO Box 240<br>Hinckley, NY 13352                      | Lot 14 Jerseyfield Patent House Attached Garage South Side FRNT 100.00 DPTH 118.00 EAST-0342743 NRTH-1633831 DEED BOOK 745 PG-255            | 38,000           | Library Tax                   | 38,000                 | 3.49       |
|   | FULL MARKET VALUE  | 52,851           |                               |                        |            |
|   | TOLL MARKLI VALUE  | 32,031           | TOTAL TAX                     |                        | 228.15**   |
|   |  |                  | TOTAL TAX                     | DATE #1<br>AMT DUE     | 09/30/25   |
| ********  | *******  | *****            | *******                       | ****** 077.12-2-2 **** | *****      |
| 10  | 012 Southside Rd   |                  |                               | ACCT 060013950         | BILL 3021  |
| 077.12-2-2  | 310 Res Vac  |                  | School Tax                    | 11,100                 | 151.78     |
| Morrison Brian D                                      | Poland Central 213803  | 11,100           | Library Tax                   | 11,100                 | 1.02       |
| 1012 Southside Rd<br>PO Box 240<br>Hinckley, NY 13352 | Lot 14 Jerseyfield Patent<br>FRNT 125.00 DPTH 200.00<br>ACRES 0.68<br>EAST-0342602 NRTH-1633592<br>DEED BOOK 940 PG-144<br>FULL MARKET VALUE | 11,100<br>15,438 |                               |                        |            |
|   | TOLL MARKET VALUE  | 13,430           | TOTAL TAX                     |                        | 152.80**   |
|   |  |                  | TOTAL TAN                     | DATE #1                | 09/30/25   |
|   |  |                  |                               | AMT DUE                | 152.80     |
| ******  | ·***********************   | *****            | ******                        | ****** 077.12-2-3 **** | *****      |
|   | Southside Rd   |                  |                               | ACCT 060018605         | BILL 3022  |
| 077.12-2-3  | 314 Rural vac<10   |                  | School Tax                    | 2,400                  | 32.82      |
| Morrison Brian D                                      | Poland Central 213803  | 2,400            | Library Tax                   | 2,400                  | 0.22       |
| PO Box 240  | Great Lot 14 Jp  | 2,400            |                               |                        |            |
| Hinckley, NY 13352                                    | Vacant Land<br>Southside   |                  |                               |                        |            |
|   | FRNT 150.00 DPTH 200.00  |                  |                               |                        |            |
|   | ACRES 0.97   |                  |                               |                        |            |
|   | EAST-0342711 NRTH-1633718  |                  |                               |                        |            |
|   | DEED BOOK 771 PG-88  |                  |                               |                        |            |
|   | FULL MARKET VALUE  | 3,338            |                               |                        |            |
|   |  |                  | TOTAL TAX                     |                        | 33.04**    |
|   |  |                  |                               | DATE #1                | 09/30/25   |
|   |  |                  |                               | AMT DUE                | 33.04      |

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# OWNERS NAME SEQUENCE

TAXABLE SECTION OF THE ROLL - 1

2025 SCHOOL TAX ROLL

PAGE 1089 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

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|---------|---------|----|---------|-----|--------|
| UNIFORM | PERCENT | 0F | VALUE   | IS  | 069.27 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************     | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE   | TAX AMOUNT                                |
|--|---|---------------------------|---|---|---|
|  | O Southside Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>House<br>ACRES 1.00<br>EAST-0342437 NRTH-1633515<br>DEED BOOK 764 PG-496        |                           | ENH STAR 41834<br>School Tax<br>Library Tax | ACCT 060010710<br>59,600<br>59,600                                | BILL 3023<br>59,600<br>814.95<br>5.47     |
|  | FULL MARKET VALUE   | 82,893                    | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE   | 5.47**<br>09/30/25<br>5.47                |
| 077.4-3-2 Morrow Revocable Trust Matthew Morrow Revocable Trust Elaine 18 Dickerson Rd Augusta, NJ 07622 | Grant Rd<br>312 Vac w/imprv<br>w Poland Central 213803  | 42,000<br>54,000          | School Tax<br>Library Tax                   |   |   |
|  | FULL MARKET VALUE   | 75,104                    | TOTAL TAX                                   | DATE #1<br>AMT DUE  | 743.33** 09/30/25 743.33                  |
| **************************************   | Southside Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Camp FRNT 100.00 DPTH 57.00 EAST-0334077 NRTH-1634026 DEED BOOK 1372 PG-674 FULL MARKET VALUE | 9,200<br>31,000<br>43,115 | School Tax<br>Library Tax                   | *********** 077.1-1-7 *****<br>ACCT 060017970<br>31,000<br>31,000 | **************** BILL 3025 423.88 2.85    |
|  |   |                           | TOTAL TAX                                   | DATE #1<br>AMT DUE  | 426.73**<br>09/30/25<br>426.73            |
| **************************************   | **************************************  | 16,500<br>134,000         | School Tax<br>Library Tax                   | ********* 083.4-1-75 **** ACCT 060000330 134,000 134,000          | *************  BILL 3026  1,832.26  12.31 |
| ******   | FULL MARKET VALUE   | 186,370                   | TOTAL TAX                                   | DATE #1<br>AMT DUE  | 1,844.57**<br>09/30/25<br>1,844.57        |
|  |   |                           |   |   |   |

SCHOOL - Poland Central

COUNTY - Herkimer

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 1090 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                             |
|---|---|------------------|---|--|--|
| 072.4-2-12<br>Mulvihill James J<br>Mulvihill Cathleen<br>3949 Griffin Rd                    | Black Cherry Rd<br>311 Res vac land - WTRFNT<br>Poland Central 213803<br>Lot 46 Jerseyfield Patent<br>Vacant Land | 45,000<br>45,000 | School Tax<br>Library Tax                       | 45,000<br>45,000                           | BILL 3027<br>615.31<br>4.13            |
| Clinton, NY 13323   | ACRES 8.10 EAST-0347068 NRTH-1643376 DEED BOOK 1566 PG-755 FULL MARKET VALUE                                      | 62,587           | TOTAL TAX                                       |  | 619.44**                               |
|   |   |                  |   | DATE #1<br>AMT DUE                         | 09/30/25<br>619.44                     |
| **********  | **************************************  | ******           | ***********                                     | ******** 073.3-1-19 ****<br>ACCT 060018840 | ************************************** |
| 073.3-1-19 Mumford Lynda L Trustee of Mumford family Irre 204 Leonard St Sherrill, NY 13461 | 260 Seasonal res Poland Central 213803 Lot 80 Remsenburg Patent Camp FRNT 120.00 DPTH 120.00                      | 8,100<br>38,500  | School Tax<br>Library Tax                       | 38,500<br>38,500                           | 526.43<br>3.54                         |
| SHELLILL, MI 19401  | EAST-0352654 NRTH-1647497<br>DEED BOOK 917 PG-126<br>FULL MARKET VALUE  | 53,547           | TOTAL TAX                                       |  | 529.97**                               |
|   |   |                  |   | DATE #1<br>AMT DUE                         | 09/30/25<br>529.97                     |
| **********  | **************************************  | ******           | *******   | ******** 073.3-1-20 ****<br>ACCT 060025950 | ************************************** |
| 073.3-1-20<br>Mumford Lynda L<br>Trustee of Mumford family Irre<br>204 Leonard St           | 260 Seasonal res<br>Poland Central 213803   | 6,900<br>21,700  | School Tax<br>Library Tax                       | 21,700<br>21,700                           | 296.72                                 |
| Sherrill, NY 13461  | FRNT 80.00 DPTH 120.00<br>ACRES 0.22<br>EAST-0352739 NRTH-1647523<br>DEED BOOK 2021 PG-7492<br>FULL MARKET VALUE  | 20 101           |   |  |  |
|   |   | 30,181           | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 298.71** 09/30/25 298.71               |
| 073.3-1-21 Mumford Lynda L Trustee of Mumford Irre Trust 204 Leonard St Sherrill, NY 13461  | Route 365<br>314 Rural vac<10<br>Poland Central 213803  | 300<br>300       | School Tax<br>Library Tax                       | ACCT 060000060<br>300<br>300               | BILL 3030<br>4.10<br>0.03              |
|   | EAST-0316174 NRTH-1222949 DEED BOOK 2021 PG-7491 FULL MARKET VALUE  | 417              | TOTAL TAX                                       |  | 4.13**                                 |
|   |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                         | 09/30/25                               |

COUNTY - Herkimer SCHOOL - Poland Central

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 1091 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                            | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL                 | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                  |
|---|--|-------------------------------|---|--|---|
| 073.3-1-23 Mumford Lynda L Trustee of Mumford family Irre 204 Leonard St Sherrill, NY 13461 | Route 365 314 Rural vac<10 Poland Central 213803 Lot 80 Remsenburg Patent Vacant Land FRNT 80.00 DPTH 240.00 ACRES 0.55  | 1,400<br>1,400                | School Tax<br>Library Tax                       | ACCT 060001830<br>1,400<br>1,400                       | BILL 3031<br>19.14<br>0.13                  |
|   | EAST-0352529 NRTH-1647503<br>DEED BOOK 2021 PG-7492<br>FULL MARKET VALUE   | 1,947                         | TOTAL TAX                                       |  | 19.27**                                     |
| *********   | ********   | ****                          |   | DATE #1 AMT DUE  | 09/30/25<br>19.27                           |
| 073.3-1-84 Mumford Lynda L Trustee of Mumford family Irre 204 Leonard St Sherrill, NY 13461 | Route 365 314 Rural vac<10 Poland Central 213803 Lot 80 Remsenburg Patent Vacant Land FRNT 25.00 DPTH 120.00 EAST-0352627 NRTH-1647573 DEED BOOK 2021 PG-7492              | 400<br>400                    | School Tax<br>Library Tax                       | ACCT 060018870<br>400<br>400                           | BILL 3032<br>5.47<br>0.04                   |
|   | FULL MARKET VALUE  | 556                           | TOTAL TAX                                       | DATE #1  | 5.51**<br>09/30/25<br>5.51                  |
| *******   | ********   | *****                         | *******   | AMT DUE<br>****** 083.1-1-6.5                          |   |
| 083.1-1-6.5<br>Murdock Margaret W<br>6098 Military Rd<br>Remsen, NY 13438                   | Hinkley 311 Res vac land Poland Central 213803 Split 2023 ACRES 3.00 EAST-0324394 NRTH-1624387 DEED BOOK 2022 PG-6757  | 3,000<br>3,000                | School Tax<br>Library Tax                       | 3,000<br>3,000   | BILL 3033<br>41.02<br>0.28                  |
|   | FULL MARKET VALUE  | 4,172                         | TOTAL TAX                                       |  | 41.30**                                     |
|   |  |                               |   | DATE #1<br>AMT DUE                                     | 09/30/25<br>41.30                           |
| **************************************  | Military Rd 241 Rural res&ag Poland Central 213803 Lot 105 Royal Grant FRNT 7100.00 DPTH ACRES 106.60 EAST-0324604 NRTH-1624971 DEED BOOK 00851 PG-00523 FULL MARKET VALUE | 128,300<br>389,700<br>542,003 | School Tax<br>Library Tax                       | ******* 083.1-1-48.1 ** ACCT 060020880 389,700 389,700 | ***************  BILL 3034  5,328.60  35.80 |
| *****   |  |                               | TOTAL TAX                                       | DATE #1<br>AMT DUE                                     | 5,364.40**<br>09/30/25<br>5,364.40          |
|   |  |                               |   |  |   |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN

- 214489 SWIS

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

PAGE 1092 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                         | SCH00L     |
|------------------------|---------------------------|------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                         | TAX AMOUNT |
| *******                | **********                | *****      | ******            | ******* 083.4-1-51 **** | *****      |
|                        | 5107 Military Rd          |            |                   | ACCT 060016500          | BILL 3035  |
| 083.4-1-51             | 210 1 Family Res          |            | School Tax        | 204,700                 | 2,798.98   |
| Murphy Elizabeth Sarah | Poland Central 213803     | 10,200     | Library Tax       | 204,700                 | 18.80      |
| Murphy Sean            | Lot 70 Royal Grant        | 204,700    |                   |                         |            |
| 7 McBride Ave          | House 2 Garages           |            |                   |                         |            |
| Clinton, NY 13323      | FRNT 78.00 DPTH 365.00    |            |                   |                         |            |
|                        | ACRES 0.56 BANK 135       |            |                   |                         |            |
|                        | EAST-0337024 NRTH-1612532 |            |                   |                         |            |
|                        | DEED BOOK 2019 PG-5824    |            |                   |                         |            |
|                        | FULL MARKET VALUE         | 284,701    |                   |                         |            |
|                        |                           |            | TOTAL TAX         | -                       | 2,817.78** |
|                        |                           |            |                   | DATE #1                 | 09/30/25   |
|                        |                           |            |                   | AMT DUE                 | 2,817.78   |
| *******                | *********                 | *****      | *******           | ******* 083.4-1-55.2 ** | *****      |
|                        | Military Rd               |            |                   | ACCT 060050210          | BILL 3036  |
| 083.4-1-55.2           | 314 Rural vac<10          |            | School Tax        | 300                     | 4.10       |
| Murphy Elizabeth Sarah | Poland Central 213803     | 300        | Library Tax       | 300                     | 0.03       |
| Murphy Sean            | Lot #70 Royal Grant       | 300        |                   |                         |            |
| 7 McBride Ave          | Vacant Land               |            |                   |                         |            |
| Clinton, NY 13323      | FRNT 30.00 DPTH 400.00    |            |                   |                         |            |
|                        | ACRES 0.28 BANK 135       |            |                   |                         |            |
|                        | EAST-0336992 NRTH-1612400 |            |                   |                         |            |
|                        | DEED BOOK 2019 PG-5824    |            |                   |                         |            |
|                        | FULL MARKET VALUE         | 417        |                   |                         |            |
|                        |                           |            | TOTAL TAX         | -                       | 4.13**     |
|                        |                           |            |                   | DATE #1                 | 09/30/25   |

AMT DUE 4.13 ACCT 060020220 BILL 3037 Fisher Rd 084.1-3-5 322 Rural vac>10 School Tax 32.600 445.76 Murphy Scott Poland Central 213803 32,600 2.99 32,600 Library Tax 253 Fisher Rd Lot 97 Royal Grant 32,600 Cold Brook, NY 13324 Vacant Land ACRES 23.40 EAST-0354194 NRTH-1622244

DEED BOOK 1441 PG-466 FULL MARKET VALUE 45,341

TOTAL TAX ---448.75\*\*

DATE #1 09/30/25 AMT DUE 448.75

COUNTY - Herkimer

SCHOOL - Poland Central 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 1093 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX AMOUNT | TAXABLE VALUE          | ESCRIPTION<br>AL DISTRICTS | TA)<br>SPE | LAND<br>TOTAL | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS |
|------------|------------------------|----------------------------|------------|---------------|--|--|
|            |                        | ******                     | *****      | *****         | *********  | ********   |
| BILL 3038  | ACCT 060043240         | D 410F4                    | D.LC. C    |               | 253 Fisher Rd  | 004.1.0.6  |
| 21,570     | 105.000                |                            | BAS S      | 00.000        | 210 1 Family Res   | 084.1-3-6  |
| 1,858.24   | 135,900                | 1 Tax                      |            | 28,900        | Poland Central 213803  | Murphy Scott   |
| 12.48      | 135,900                | ry Tax                     | ) LIL      | 135,900       | N 97 Rg<br>Lot 20 Acres  | 253 Fisher Rd  |
|            |                        |                            |            |               | Fisher Road  | Cold Brook, NY 13324   |
|            |                        |                            |            |               | ACRES 20.00  |  |
|            |                        |                            |            |               | EAST-0354709 NRTH-1622162  |  |
|            |                        |                            |            |               | DEED BOOK 1441 PG-466  |  |
|            |                        |                            | }          | 189,013       | FULL MARKET VALUE  |  |
| 1,575.78** |                        | TOTAL TAX                  |            | ,             |  |  |
| 09/30/25   | DATE #1                |                            |            |               |  |  |
| 1,575.78   | AMT DUE                |                            |            |               |  |  |
|            | ****** 088.1-1-15.6 ** | *****                      | *****      | *****         | ******   | ******   |
| BILL 3039  |                        |                            |            |               | Beecher Rd   |  |
| 71.10      | 5,200                  | 1 Tax                      | Sch        |               | 314 Rural vac<10   | 088.1-1-15.6   |
| 0.48       | 5,200                  | ry Tax                     | ) Lit      | 5,200         | Poland Central 213803  | Murray Edgar   |
|            |                        |                            | )          | 5,200         | Vac.land   | Murray Beverly   |
|            |                        |                            |            |               | FRNT 130.00 DPTH   | 402 Beecher Rd   |
|            |                        |                            |            |               | ACRES 2.80   | Poland, NY 13438   |
|            |                        |                            |            |               | EAST-0336024 NRTH-1607443  |  |
|            |                        |                            |            |               | DEED BOOK 00868 PG-00405   |  |
|            |                        |                            | <u>-</u>   | 7,232         | FULL MARKET VALUE  |  |
| 71.58**    |                        | TOTAL TAX                  |            |               |  |  |
| 09/30/25   | DATE #1                |                            |            |               |  |  |
| 71.58      | AMT DUE                |                            |            |               |  |  |
|            | ****** 088.1-1-15.8 ** | ******                     | *****      | *****         | ********   | *********  |
| BILL 3040  |                        |                            |            |               | Beecher Rd   |  |
| 75.20      | 5,500                  | ol Tax                     |            | F F00         | 314 Rural vac<10   | 088.1-1-15.8   |
| 0.51       | 5,500                  | ry Tax                     |            | 5,500         | Poland Central 213803  | Murray Edgar   |
|            |                        |                            | J          | 5,500         | FRNT 260.00 DPTH   | Murray Beverly   |
|            |                        |                            |            |               | ACRES 3.00   | 402 Beecher Rd   |
|            |                        |                            |            |               | EAST-0335762 NRTH-1607504  | Poland, NY 13431   |
|            |                        |                            | )          | 7 650         | DEED BOOK 937 PG-696<br>FULL MARKET VALUE                              |  |
| 75.71**    |                        | TOTAL TAX                  | )          | 7,650         | TOLL MARKET VALUE  |  |
| 09/30/25   | DATE #1                | TOTAL TAX                  |            |               |  |  |
| 75.71      | AMT DUE                |                            |            |               |  |  |
|            |                        | *****                      | *****      | ****          | **********   | ********   |
| BILL 3041  | ACCT 060025980         |                            |            |               | 402 Beecher Rd   |  |
| 61,910     | 7.001 000020300        | R 41834                    | ENH S      |               | 210 1 Family Res   | 088.1-1-17   |
| 1,992.24   | 145,700                | ıl Tax                     |            | 15,200        | Poland Central 213803  | Murray Edgar   |
| 13.38      | 145,700                | ry Tax                     |            | 145,700       | Lot 48 Royal Grant   | Murray Beverly   |
|            |                        |                            |            |               | House  | 402 Beecher Rd   |
|            |                        |                            |            |               | Beecher  | Poland, NY 13431   |
|            |                        |                            |            |               | ACRES 2.10 BANK 021  |  |
|            |                        |                            |            |               | EAST-0336137 NRTH-1607681  |  |
|            |                        |                            |            |               | DEED BOOK 00652 PG-00896   |  |
|            |                        |                            | 3          | 202,643       | FULL MARKET VALUE  |  |
| 1,171.62** |                        | TOTAL TAX                  |            |               |  |  |
| 09/30/25   | DATE #1                |                            |            |               |  |  |
|            |                        |                            |            |               |  |  |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1094 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME      | PROPERTY LOCATION & CLASS SCHOOL DISTRICT                  | LAND    | TAX DESCRIPTION   | TAXABLE VALUE           |                    |
|--|--|---------|-------------------|-------------------------|--------------------|
| CURRENT OWNERS ADDRESS                         | PARCEL SIZE/GRID COORD *********************************** | TOTAL   | SPECIAL DISTRICTS | ******* 002 2 2 17 1 ** | TAX AMOUNT         |
|  | 209 Military Rd  |         |                   | ACCT 060046000          | BILL 3042          |
| 083.3-2-17.1                                   | 210 1 Family Res   |         | School Tax        | 140,000                 | 1,914.30           |
| Mykel Joseph                                   | Poland Central 213803                                      | 12,900  | Library Tax       | 140,000                 | 12.86              |
| Mykel Dawn                                     | Lot 87 Royal Grant   | 140,000 | 2101 dily 1d/     | 110,000                 | 12.00              |
| 5209 Military Rd                               | Vacant Land  | ,,,,,,, |                   |                         |                    |
| Poland, NY                                     | FRNT 300.00 DPTH 300.00                                    |         |                   |                         |                    |
|  | ACRES 6.30   |         |                   |                         |                    |
|  | EAST-0335113 NRTH-1613601                                  |         |                   |                         |                    |
|  | DEED BOOK 912 PG-583                                       |         |                   |                         |                    |
|  | FULL MARKET VALUE  | 194,715 |                   |                         |                    |
|  |  |         | TOTAL TAX         |                         | 1,927.16**         |
|  |  |         |                   | DATE #1                 | 09/30/25           |
|  |  |         |                   | AMT DUE                 | 1,927.16           |
| ********                                       | *********  | *****   | *********         |                         |                    |
| 000 1 1 0                                      | Route 28   |         |                   | ACCT 060041590          | BILL 3043          |
| 088.1-1-8                                      | 105 Vac farmland   | 11 (00  | School Tax        | 11,600                  | 158.61             |
| Neff Laura Lee Cook                            | Poland Central 213803                                      | 11,600  | Library Tax       | 11,600                  | 1.07               |
| 433 Meetinghouse Rd<br>West Winfield, NY 13491 | Lot 68 Rg<br>Rte 28  | 11,600  |                   |                         |                    |
| west willifeld, NY 13491                       | ACRES 5.40   |         |                   |                         |                    |
|  | EAST-0327948 NRTH-1607127                                  |         |                   |                         |                    |
|  | DEED BOOK 947 PG-372                                       |         |                   |                         |                    |
|  | FULL MARKET VALUE  | 16,134  |                   |                         |                    |
|  | . 022  | 10,10   | TOTAL TAX         | -                       | 159.68**           |
|  |  |         |                   | DATE #1                 | 09/30/25           |
|  |  |         |                   | AMT DUE                 | 159.68             |
| ******   | *******  | *****   | ******            | ****** 083.4-1-74       | *****              |
| 4  | 838 Military Rd  |         |                   | ACCT 060000570          | BILL 3044          |
| 083.4-1-74                                     | 210 1 Family Res   |         | School Tax        | 61,000                  | 834.09             |
| Newman Amelia B                                | Poland Central 213803                                      | 12,500  | Library Tax       | 61,000                  | 5.60               |
| 4838 Military Rd                               | N 66 Rg  | 61,000  |                   |                         |                    |
| Poland, NY 13431                               | Ho 1   |         |                   |                         |                    |
|  | Military   |         |                   |                         |                    |
|  | ACRES 1.00   |         |                   |                         |                    |
|  | EAST-0341682 NRTH-1609797                                  |         |                   |                         |                    |
|  | DEED BOOK 2021 PG-1567                                     | 04.040  |                   |                         |                    |
|  | FULL MARKET VALUE  | 84,840  | TOTAL TAV         |                         | 030 00++           |
|  |  |         | TOTAL TAX         |                         | 839.69**           |
|  |  |         |                   | DATE #1                 | 09/30/25<br>839.69 |
|  |  |         |                   | AMT DUE                 | 039.09             |

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

PAGE 1095

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                             | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                               |
|--|--|------------------|-----------------------------------|--|--|
| 123 088.2-1-23.2 Newman Irrevocable Trust Trustee Heather Perretta PO Box 3 Poland, NY 13431 | 1 Rose Valley Rd 210 1 Family Res Poland Central 213803 Lot 29 Royal Grant Log Home ACRES 6.50 EAST-0347352 NRTH-1601981                     |                  | BAS STAR 41854                    | ********* 088.2-1-23.2 ** ACCT 060020200  168,000  168,000     | BILL 3045<br>21,570<br>2,297.16<br>15.43 |
| *******  | DEED BOOK 2024 PG-1264 FULL MARKET VALUE   | 233,658          | TOTAL TAX                         | DATE #1<br>AMT DUE   | 2,017.65**<br>09/30/25<br>2,017.65       |
| ^^^^^  | Russia Rd  |                  |                                   | ^^^^^^ 083.4-1-48.2 ^^   | BILL 3046                                |
| 083.4-1-48.2<br>Newport Telephone Co. Inc.<br>PO Box 201<br>Newport, NY 13416                | 311 Res vac land<br>Poland Central 213803<br>FRNT 205.00 DPTH<br>ACRES 0.25<br>EAST-0337803 NRTH-1612808                                     | 2,000            | School Tax<br>Library Tax         | 2,000<br>2,000   | 27.35<br>0.18                            |
|  | DEED BOOK 927 PG-271   | 0.700            |                                   |  |  |
|  | FULL MARKET VALUE  | 2,782            | TOTAL TAX                         |  | 27.53**                                  |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE   | 09/30/25<br>27.53                        |
| ***********  |  | *********        | *********                         | *****  |  |
| 084.1-3-3<br>Nickel James D  | 7 Fisher Rd<br>210 1 Family Res<br>Poland Central 213803   | 37,800           | BAS STAR 41854<br>School Tax      | ACCT 060040870<br>104,000                                      | BILL 3047<br>21,570<br>1,422.05          |
| 147 Fisher Rd<br>Cold Brook, NY 13324  | Lots 96 & 97 Royal Grant<br>Vacant Land<br>ACRES 29.00 BANK 135<br>EAST-0353068 NRTH-1621591   | 104,000          |                                   | 104,000  | 9.55                                     |
|  | DEED BOOK 1407 PG-829  | 144 645          |                                   |  |  |
|  | FULL MARKET VALUE  | 144,645          | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,136.66**<br>09/30/25<br>1,136.66       |
| 084.1-3-4 Nickel James D Nickel Kimberly 147 Fisher Rd Cold Brook, NY 13324                  | Fisher Rd 322 Rural vac>10 Poland Central 213803 Lot 97 Royal Grant Vacant Land ACRES 27.00 EAST-0353700 NRTH-1622271 DEED BOOK 2019 PG-4495 | 36,300<br>36,300 | School Tax<br>Library Tax         | ******** 084.1-3-4 *****<br>ACCT 060043960<br>36,300<br>36,300 | BILL 3048<br>496.35<br>3.33              |
| ******   | FULL MARKET VALUE  | 50,487           | TOTAL TAX                         | DATE #1<br>AMT DUE   | 499.68**<br>09/30/25<br>499.68           |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1096 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT ( | DF V | /AI UF | IS | 069. | 27 |
|-------------------|------|--------|----|------|----|
|-------------------|------|--------|----|------|----|

| LOMN  | - Kussia | UNIFORM PERCENT OF | VALUE I | 5 069.2 |
|-------|----------|--------------------|---------|---------|
| CLITC | 014400   |                    |         |         |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|------------------|---|------------------------|----------------------|
| **********   |  | *****            | *****   |                        |                      |
| 070 4 1 14 0   | Brady Beach Rd   |                  | Calacal Tay                                     | ACCT 060051620         | BILL 3049            |
| 072.4-1-14.2   | 260 Seasonal res   | 10 400           | School Tax                                      | 60,000                 | 820.42<br>5.51       |
| Nicol-DiNardo Family Trust Wa<br>Nicol-DiNardo Family Trust Le   |  | 19,400<br>60,000 | Library Tax                                     | 60,000                 | 3.31                 |
| 10825 Coombs Rd E  | Camp   | 00,000           |   |                        |                      |
| Barneveld, NY 13304  | FRNT 150.00 DPTH 200.00  |                  |   |                        |                      |
| barrievera, Nr 19904   | ACRES 0.62   |                  |   |                        |                      |
|  | EAST-0344161 NRTH-1642678  |                  |   |                        |                      |
|  | DEED BOOK 1482 PG-832  |                  |   |                        |                      |
|  | FULL MARKET VALUE  | 83,449           |   |                        |                      |
|  |  | ŕ                | TOTAL TAX                                       |                        | 825.93**             |
|  |  |                  |   | DATE #1                | 09/30/25             |
|  |  |                  |   | AMT DUE                | 825.93               |
| ********   | ********   | ******           | ******  | ****** 088.1-1-34 **** | *****                |
| 17   | 7 Beecher Rd   |                  |   | ACCT 060029100         | BILL 3050            |
| 088.1-1-34   | 210 1 Family Res   |                  | School Tax                                      | 170,000                | 2,324.51             |
| Nightingale Seth   | Poland Central 213803  | 15,500           | Library Tax                                     | 170,000                | 15.62                |
| Nightingale Amy  | N 47 Rg  | 170,000          |   |                        |                      |
| 177 Beecher Rd   | Ho 2   |                  |   |                        |                      |
| Poland, NY 13431   | Beecher Road   |                  |   |                        |                      |
|  | ACRES 2.30   |                  |   |                        |                      |
|  | EAST-0331700 NRTH-1606494  |                  |   |                        |                      |
|  | DEED BOOK 2022 PG-598  | 006 400          |   |                        |                      |
|  | FULL MARKET VALUE  | 236,439          | TOTAL TAY                                       |                        | 0 040 1044           |
|  |  |                  | TOTAL TAX                                       | DATE JL1               | 2,340.13**           |
|  |  |                  |   | DATE #1<br>AMT DUE     | 09/30/25<br>2,340.13 |
| ********   | *******  | ******           | *******   |                        |                      |
|  | Smith Rd   |                  |   | ACCT 060026250         | BILL 3051            |
| 073.3-1-83.1   | 322 Rural vac>10   |                  | School Tax                                      | 13,116                 | 179.34               |
| Nimey Mark   | Poland Central 213803  | 13,116           | Library Tax                                     | 13,116                 | 1.20                 |
| 8151 Rte 12  | Lot 45 Jerseyfield Patent  | 13,116           | Library Tax                                     | 10,110                 | 1.20                 |
| Barneveld, NY 13304  | Vacant Land  | 10,110           |   |                        |                      |
|  | ACRES 15.90  |                  |   |                        |                      |
|  | EAST-0354236 NRTH-1640396  |                  |   |                        |                      |
|  | DEED BOOK 2022 PG-5837   |                  |   |                        |                      |
|  | FULL MARKET VALUE  | 18,242           |   |                        |                      |
|  |  |                  | TOTAL TAX                                       |                        | 180.54**             |
|  |  |                  |   | DATE #1                | 09/30/25             |
|  |  |                  |   | AMT DUE                | 180.54               |
| ********   | *******  | ******           | ******  | ******                 | *****                |

SCHOOL - Poland Central

COUNTY - Herkimer

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 1097 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                              |
|--|---|-------------------|--|--|---|
|  | 260 Seasonal res Poland Central 213803 Lot 46 Jerseyfield Patent Camp ACRES 18.59 EAST-0353995 NRTH-1641275   | 18,600<br>47,800  | School Tax<br>Library Tax              | ACCT 060028800<br>47,800<br>47,800                             | BILL 3052<br>653.60<br>4.39             |
|  | DEED BOOK 2021 PG-919<br>FULL MARKET VALUE  | 66,481            | TOTAL TAX                              | DATE #1  | 657.99**<br>09/30/25                    |
|  |   |                   |  | AMT DUE  | 657.99                                  |
| 077.4-2-1 Nixon Mark E 24 Sally Harden Rd Wantage, NJ 07461              | **************************************  | 16,900<br>16,900  | School Tax<br>Library Tax              | ******** 077.4-2-1 *****<br>16,900<br>16,900                   | *************** BILL 3053 231.08 1.55   |
|  | DEED BOOK 1100 PG-921<br>FULL MARKET VALUE  | 23,505            | TOTAL TAX                              | DATE #1<br>AMT DUE   | 232.63**<br>09/30/25<br>232.63          |
|  | **************************************  | 12,500<br>78,000  | ************************************** | ******** 083.1-1-44 ****<br>ACCT 060013140<br>78,000<br>78,000 | *************** BILL 3054 1,066.54 7.17 |
|  | FULL MARKET VALUE   | 108,484           | TOTAL TAX                              | DATE #1<br>AMT DUE   | 1,073.71** 09/30/25 1.073.71            |
| *******  | *********   | *****             | *******                                |  | ,                                       |
| 082.2-1-10<br>Northern Birch LLC<br>6055 Military Rd<br>Remsen, NY 13438 | 93 Military Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>W 117 R G<br>Ho 11<br>Military<br>ACRES 11.00<br>EAST-0322794 NRTH-1624487<br>DEED BOOK 2023 PG-4905 | 46,000<br>280,000 | School Tax<br>Library Tax              | ACCT 060020940<br>280,000<br>280,000                           | BILL 3055<br>3,828.60<br>25.72          |
|  | FULL MARKET VALUE   | 389,430           | TOTAL TAX                              | DATE #1<br>AMT DUE   | 3,854.32**<br>09/30/25<br>3,854.32      |

TOWN

SWIS

SCHOOL - Poland Central

- Russia

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#### 2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1098 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Mean   | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION          | TAXABLE VALUE                          | SCH00L     |
|--|--|--|--------------------|--|--|------------|
|  | CURRENT OWNERS ADDRESS                       |  |                    |  |  |            |
| 28.1   -1   01.0   1.0 | ********                                     |  | *****              |  | ······································ |            |
| Post not Namer D   | 078 1-4-1                                    |  |                    | School Tax                             | 18 000                                 |            |
| PRINT DATA ON DIT   18,000   |  |  | 18.000             |  |  |            |
| ### MARKET MALUE   |  |  |                    |  | ,                                      |            |
| DEED BOOK   1433   PG-17   FULL MARKET VALUE   25,035   TOTAL TAX  | 4824 McDonald Rd                             | ACRES 9.20                                   |                    |  |  |            |
| FUEL MARKET VALUE   25,035   TOTAL TAX   247,77*   247,77*   247,77*   247,77*   247,77*   247,77*   247,77*   247,77*   210   Tamity Res   School Tax   31,000   1,008,93   247,77*   210   Tamity Res   School Tax   31,000   1,008,93   248,77*   248,77*   248,000,77,12,2-7   249,77*   249,7     | Syracuse, NY 13215                           | EAST-0349389 NRTH-1638980                    |                    |  |  |            |
| TOTAL TAX  |  |  |                    |  |  |            |
| Pardeeville Rd   Par  |  | FULL MARKET VALUE                            | 25,035             |  |  |            |
| Parefeer    Red   School   Tax   1907  172-27   1907  173-197   1909   |  |  |                    | TOTAL TAX                              |  |            |
| Pardeville Rd  |  |  |                    |  |  |            |
| Pardeeville Rd   | ********                                     | ********                                     | ******             | ·************************************* |  |            |
| 077.12-2-7   |  |  |                    |  | *****== = *                            |            |
| Cikeer Mark   Poland Central   213803   13,800   Library Tax   81,100   7.45     108 Pine Dr   | 077.12-2-7                                   |  |                    | School Tax                             |  |            |
| 108 Pine Dr  |  |  | 13,800             |  |  | 7.45       |
| Pardeeville   ACRES   1.50   | 108 Pine Dr                                  | Lot 14 Jp                                    |                    | ·                                      |  |            |
| ACRES   1.50   | New Windsor, NY 12553                        | House Garage                                 |                    |  |  |            |
| EAST-034315 NRTH-1634088   DEED BOOK 1383   PG-655   PG |  | Pardeeville                                  |                    |  |  |            |
| DEED BOOK 1383   PG-655   FULL MARKET VALUE  |  |  |                    |  |  |            |
| FULL MARKET VALUE  |  |  |                    |  |  |            |
| 116.38**   1074   174.7**   174.68**   176.48**   17  |  |  |                    |  |  |            |
| DATE #1   09/30/25   1/16.38   1/  |  | FULL MARKET VALUE                            | 112,796            | TOTAL TAY                              |  | 1 110 0011 |
| **************************************   |  |  |                    | IUIAL IAX                              |  |            |
| ######################################   |  |  |                    |  |  |            |
| Black Creek Rd   Sloot   School Tax   G9.000   943.48  | ********                                     | *********                                    | ******             | *******                                |  | •          |
| 077.4-2-8  |  |  |                    |  | 077.1 2 0                              |            |
| 0'Keefe Mark F Poland Central 213803 69,000 Library Tax 69,000 6.34 108 Pine Dr Lot 14 Jerseyfield Patent 69,000 New Windsor, NY 12553 Vacant Land ACRES 75.60 EAST-0349027 NRTH-1629384 DEED BOOK 787 PG-579 FULL MARKET VALUE 95,967  ***********************************  | 077.4-2-8                                    | 322 Rural vac>10                             |                    | School Tax                             | 69,000                                 |            |
| New Windsor, NY 12553   Vacant Land   ACRES   75.60   EAST-0349027 NRTH-1629384   DEED BOOK 787   PG-579   FULL MARKET VALUE   95.967   PG-579    | O'Keefe Mark F                               | Poland Central 213803                        | 69,000             | Library Tax                            |  | 6.34       |
| ACRES   75.60   EAST-0349027 NRTH-1629384   DEED BOOK 787   PG-579   FULL MARKET VALUE   95.967   PG-179   PULL MARKET VALUE   95.967   PG-179   PULL MARKET VALUE   95.967   PG-179   PG-179  | 108 Pine Dr                                  | Lot 14 Jerseyfield Patent                    | 69,000             |  |  |            |
| EAST-0349027 NRTH-1629384   DEED BOOK 787 PG-579   FULL MARKET VALUE   95,967   FULL MARKET VALUE   95,967   PG-579   FULL MARKET VALUE   95,967   PG-579   PG-579  | New Windsor, NY 12553                        | Vacant Land                                  |                    |  |  |            |
| DEED BOOK 787   PG-579   FULL MARKET VALUE   95,967   PULL MARKET VALUE   95,967   PULL MARKET VALUE   95,967   PULL MARKET VALUE   95,967   PG-579   PULL MARKET VALUE   PG-86   PULL M |  | ACRES 75.60                                  |                    |  |  |            |
| FULL MARKET VALUE   95,967   949   82**   949  |  |  |                    |  |  |            |
| 1071   1717    |  |  | 05 067             |  |  |            |
| DATE #1 09/30/25 AMT DUE 949.82   SASTAR 41854   Pardeeville Rd 21,570   Poland Central 213803 13,000 School Tax 87,000 1,189.60   Polad Brook, NY 13324   Pardeeville Rd 400 DPTH 170.00 ACRES 1.20 EAST-0343232 NRTH-1634214 DEED BOOK 913 PG-86 FULL MARKET VALUE 121,001   POlate Will and the substant of the substant  |  | FULL MARKET VALUE                            | 95,967             | TOTAL TAV                              |  | 040 02++   |
| AMT DUE   949.82   1439   Pardeeville Rd   ACCT 060009360   BILL 3059   3077.12-2-6   3059  |  |  |                    | TUTAL TAX                              |  |            |
| **************************************   |  |  |                    |  |  |            |
| 077.12-2-6 210 1 Family Res BAS STAR 41854 21,570 0czkowski Paul J Poland Central 213803 13,000 School Tax 87,000 1,189.60 0czkowski Karen Lot 14 Jerseyfield Patent 87,000 Library Tax 87,000 7.99 1439 Pardeeville Rd House Garage Cold Brook, NY 13324 Pardeeville FRNT 478.00 DPTH 170.00 ACRES 1.20 EAST-0343232 NRTH-1634214 DEED BOOK 913 PG-86 FULL MARKET VALUE 121,001 TOTAL TAX 902.65** DATE #1 09/30/25   | *******                                      | ********                                     | ******             | *******                                |  |            |
| Oczkowski Paul J Poland Central 213803 13,000 School Tax 87,000 1,189.60 Oczkowski Karen Lot 14 Jerseyfield Patent 87,000 Library Tax 87,000 7.99 1439 Pardeeville Rd House Garage Cold Brook, NY 13324 Pardeeville FRNT 478.00 DPTH 170.00 ACRES 1.20 EAST-0343232 NRTH-1634214 DEED BOOK 913 PG-86 FULL MARKET VALUE 121,001 TOTAL TAX 902.65** DATE #1 09/30/25   | 143  | 39 Pardeeville Rd                            |                    |  | ACCT 060009360                         | BILL 3059  |
| Oczkowski Karen Lot 14 Jerseyfield Patent 87,000 Library Tax 87,000 7.99  1439 Pardeeville Rd House Garage  Cold Brook, NY 13324 Pardeeville FRNT 478.00 DPTH 170.00 ACRES 1.20 EAST-0343232 NRTH-1634214 DEED BOOK 913 PG-86 FULL MARKET VALUE 121,001  TOTAL TAX 902.65**  DATE #1 09/30/25  | 077.12-2-6                                   | 210 1 Family Res                             |                    | BAS STAR 41854                         |  | 21,570     |
| 1439 Pardeeville Rd Cold Brook, NY 13324  Pardeeville FRNT 478.00 DPTH 170.00 ACRES 1.20 EAST-0343232 NRTH-1634214 DEED BOOK 913 PG-86 FULL MARKET VALUE  121,001  TOTAL TAX 902.65** DATE #1 09/30/25   | Oczkowski Paul J                             | Poland Central 213803                        | 13,000             | School Tax                             | 87,000                                 | 1,189.60   |
| Cold Brook, NY 13324 Pardeeville FRNT 478.00 DPTH 170.00 ACRES 1.20 EAST-0343232 NRTH-1634214 DEED BOOK 913 PG-86 FULL MARKET VALUE 121,001  TOTAL TAX 902.65** DATE #1 09/30/25   |  |  | 87,000             | Library Tax                            | 87,000                                 | 7.99       |
| FRNT 478.00 DPTH 170.00  ACRES 1.20  EAST-0343232 NRTH-1634214  DEED BOOK 913 PG-86  FULL MARKET VALUE 121,001  TOTAL TAX 902.65**  DATE #1 09/30/25   |  | 9  |                    |  |  |            |
| ACRES 1.20 EAST-0343232 NRTH-1634214 DEED BOOK 913 PG-86 FULL MARKET VALUE 121,001 TOTAL TAX 902.65** DATE #1 09/30/25   | Cold Brook, NY 13324                         |  |                    |  |  |            |
| EAST-0343232 NRTH-1634214  DEED BOOK 913 PG-86  FULL MARKET VALUE 121,001  TOTAL TAX 902.65**  DATE #1 09/30/25  |  |  |                    |  |  |            |
| DEED BOOK 913 PG-86  FULL MARKET VALUE 121,001  TOTAL TAX 902.65**  DATE #1 09/30/25   |  |  |                    |  |  |            |
| FULL MARKET VALUE 121,001  TOTAL TAX 902.65**  DATE #1 09/30/25  |  |  |                    |  |  |            |
| TOTAL TAX 902.65** DATE #1 09/30/25  |  |  | 121.001            |  |  |            |
| DATE #1 09/30/25   |  |  | ,                  | TOTAL TAX                              | -                                      | 902.65**   |
|  |  |  |                    |  |  |            |
| 7411 DOL 302.03  |  |  |                    |  | AMT DUE                                | 902.65     |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

OWNERS NAME SEQUENCE

PAGE 1099 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWINCING | J 11/ | WIL SEC | ZULI | VCL    |  |
|---------|----------|-------|---------|------|--------|--|
| UNIFORM | PERCENT  | 0F    | VALUE   | IS   | 069.27 |  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

| UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|---------|---------|----|-------|----|--------|
|         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************   | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE  | TAX AMOUNT                               |
|--|--|---------------|---------------------------------------|--|--|
| 084.3-2-29.1 Olah Danny F Olah Catherine L PO Box 17 Cold Brook, NY 13324  MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2032 | 744 St Rt 8 312 Vac w/imprv Poland Central 213803 Lots 63 & 64 Royal Grant Barn Splt 2015 FRNT 1840.00 DPTH ACRES 80.30 EAST-0352529 NRTH-1610069 DEED BOOK 1561 PG-94 FULL MARKET VALUE |               | AG MKTS 41730<br>School Tax           | ********* 084.3-2-29.1 ** ACCT 060019930  49,703 49,703  | BILL 3060<br>65,497<br>679.62<br>4.57    |
|  | . 522  | 100,220       | TOTAL TAX                             | DATE #1<br>AMT DUE                                       | 684.19**<br>09/30/25<br>684.19           |
| *******  | *******  | *******       | *********                             |  |  |
| 083.3-2-18   | 413 Russia Rd<br>210 1 Family Res  |               | BAS STAR 41854                        | ACCT 060020700   | BILL 3061<br>21,570                      |
| Ossont Douglas<br>413 Russia Rd<br>Poland, NY 13431  | Poland Central 213803<br>Lot 87 Royal Grant<br>House<br>Russia   |               | School Tax                            | 76,500<br>76,500   | 1,046.03<br>7.03                         |
|  | ACRES 1.60 EAST-0334372 NRTH-1612624 DEED BOOK 00829 PG-00367 FULL MARKET VALUE  | 106,398       | TOTAL TAX                             | DATE #1  | 758.12**<br>09/30/25                     |
|  |  |               |                                       | AMT DUE  | 758.12                                   |
| **************************************   | **************************************   |               | ENH STAR 41834 School Tax Library Tax | ******** 083.1-1-35 **** ACCT 060020760  150,000 150,000 | BILL 3062<br>61,910<br>2,051.04<br>13.78 |
|  | FULL MARKET VALUE  | 208,623       | TOTAL TAX                             | DATE #1<br>AMT DUE                                       | 1,230.82** 09/30/25 1,230.82             |

- 214489

COUNTY - Herkimer

- Russia TOWN

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SCHOOL - Poland Central

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

PAGE 1100 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| ****   | ******  | ·******            | *****  | DATE #1<br>AMT DUE                              | 09/30/25<br>875.13<br>****** |
|--|---|--------------------|--|---|------------------------------|
|  | ACRES 0.26 EAST-0337180 NRTH-1612716 DEED BOOK 2018 PG-3666 FULL MARKET VALUE                   | 118,220            | TOTAL TAX -  |   | 875.13**                     |
| Palen Lori A<br>5108 Military Rd<br>Poland, NY 13431 | 210 1 Family Res Poland Central 213803 Lot 70 Royal Grant House Att Gar FRNT 135.00 DPTH 112.50 | 7,400<br>85,000    | School Tax<br>Library Tax                              | 85,000<br>85,000                                | 21,570<br>1,162.25<br>7.81   |
| 510<br>083.4-1-50                                    | 08 Military Rd  |                    | BAS STAR 41854   | ACCT 060000780                                  | BILL 3066                    |
| *******  | ********  | ****               | ******   | AMT DUE   | 417.09                       |
|  |   |                    | TOTAL TAX -  | <br>DATE #1                                     | 417.09**<br>09/30/25         |
|  | EAST-0341396 NRTH-1614616<br>DEED BOOK 2019 PG-1287<br>FULL MARKET VALUE                        | 42,142             |  |   |                              |
| PO Box 13<br>Marcy, NY 13403                         | Lot 85 Royal Grant FRNT 390.00 DPTH ACRES 21.30   | 30,300             |  |   |                              |
| 083.4-1-14.1<br>Palen Lawrence                       | Russia Rd<br>322 Rural vac>10<br>Poland Central 213803  | 30,300             | School Tax<br>Library Tax                              | ACCT 060002190<br>30,300<br>30,300              | BILL 3065<br>414.31<br>2.78  |
| *****  | ********  | *****              | *******  | AMT DUE<br>************************************ | 2,110.43<br>*******          |
|  |   |                    | TOTAL TAX -  | DATE #1   | 2,110.43**<br>09/30/25       |
| Poland, NY 13431                                     | ACRES 10.00 EAST-0340692 NRTH-1613753 DEED BOOK 1487 PG-495 FULL MARKET VALUE                   | 297,497            | TOTAL TAY  |   | 0 110 4011                   |
| Pache Peter H Pache Rebecca L 739 Russia Rd          | Poland Central 213803<br>FRNT 450.00 DPTH<br>ACRES 10.00  | 26,200<br>213,900  | School Tax<br>Library Tax                              | 213,900<br>213,900                              | 2,924.78<br>19.65            |
| 083.4-1-14.4   | 89 Russia Rd 210 1 Family Res   |                    | ENH STAR 41834   | 010 000   | BILL 3064<br>61,910          |
| *******  | *******   | *****              | ******   | AMT DUE   | 2,210.37                     |
|  | TOLL INNINE! VALUE  | 200,129            | TOTAL TAX -  | <br>DATE #1                                     | 2,210.37**<br>09/30/25       |
| 135 Gravesville Rd<br>Poland, NY 13431               | EAST-0327864 NRTH-1608523 DEED BOOK 809 PG-103 FULL MARKET VALUE                                | 253,129            | LIDIATY TAX  | 102,000   | 10.72                        |
| 083.3-1-46 Ossont Theodore Jr Farber Kelly           | 210 1 Family Res Poland Central 213803 ACRES 7.20 BANK 135                                      | 22,600<br>182,000  | BAS STAR 41854<br>School Tax<br>Library Tax            | 182,000<br>182,000                              | 21,570<br>2,488.59<br>16.72  |
| 13   | 35 Gravesville Rd   |                    |  | 003.3 1 40                                      | BILL 3063                    |
| CURRENT OWNERS ADDRESS                               | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS ************************************ | *********                                       | TAX AMOUNT *******           |
| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME         | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION                          | TAXABLE VALUE                                   | SCH00L                       |

COUNTY - Herkimer

- Russia TOWN

SWIS - 214489

# SCHOOL - Poland Central

#### TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1101 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS |               |                   |                         | SCH00L     |
|--|---------------------------|---------------|-------------------|-------------------------|------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT           | LAND<br>TOTAL | TAX DESCRIPTION   | TAXABLE VALUE           | TAV AMOUNT |
| **************************************     | PARCEL SIZE/GRID COORD    |               | SPECIAL DISTRICTS | ******* 077 2 1 16 **** | TAX AMOUNT |
|  | Southside Rd              |               |                   | ACCT 060021030          | BILL 3067  |
| 077.3-1-16                                 | 314 Rural vac<10          |               | School Tax        | 10,300                  | 140.84     |
| Panara Joel                                | Poland Central 213803     | 10,300        | Library Tax       | 10,300                  | 0.95       |
| 9 Portfino Pl                              | Lot 15 Jerseyfield Patent | 10,300        | LIDIALY TAX       | 10,500                  | 0.93       |
| Durham, NC 27707                           | Vacant Land               | 10,500        |                   |                         |            |
| Barriam, No 27707                          | Southside                 |               |                   |                         |            |
|  | ACRES 4.50                |               |                   |                         |            |
|  | EAST-0335655 NRTH-1632692 |               |                   |                         |            |
|  | DEED BOOK 2021 PG-4418    |               |                   |                         |            |
|  | FULL MARKET VALUE         | 14,325        |                   |                         |            |
|  |                           | , -           | TOTAL TAX         |                         | 141.79**   |
|  |                           |               |                   | DATE #1                 | 09/30/25   |
|  |                           |               |                   | AMT DUE                 | 141.79     |
| ******                                     | *****                     | *****         | *******           | ******* 078.1-1-7.1 *** | *****      |
| 107  | 78 Smith Rd               |               |                   |                         | BILL 3068  |
| 078.1-1-7.1                                | 260 Seasonal res          |               | School Tax        | 120,000                 | 1,640.83   |
| Papa Angelo E                              | Poland Central 213803     | 52,100        | Library Tax       | 120,000                 | 11.02      |
| 1323 Blandina St                           | Split/Szczesniak          | 120,000       |                   |                         |            |
| Utica, NY 13501                            | 2010 BW                   |               |                   |                         |            |
|  | FRNT 3205.00 DPTH         |               |                   |                         |            |
|  | ACRES 53.10               |               |                   |                         |            |
|  | EAST-0354367 NRTH-1638557 |               |                   |                         |            |
|  | DEED BOOK 2019 PG-3559    |               |                   |                         |            |
|  | FULL MARKET VALUE         | 166,898       |                   |                         |            |
|  |                           |               | TOTAL TAX         |                         | 1,651.85** |
|  |                           |               |                   | DATE #1                 | 09/30/25   |
|  |                           |               |                   | AMT DUE                 | 1,651.85   |
| *********                                  |                           | ******        | *********         | *****                   |            |
|  | Southside Rd              |               |                   | ACCT 060021090          | BILL 3069  |
| 077.1-1-5                                  | 260 Seasonal res          |               | School Tax        | 32,000                  | 437.55     |
| Papastrat Peter A                          | Poland Central 213803     | 8,600         | Library Tax       | 32,000                  | 2.94       |
| Papastrat Marcia A                         | Lot 15 Jerseyfield Patent | 32,000        |                   |                         |            |
| 193 Main St Ste 1                          | Camp                      |               |                   |                         |            |
| Binghamton, NY 13905                       | FRNT 50.00 DPTH 100.00    |               |                   |                         |            |
|  | EAST-0334030 NRTH-1633934 |               |                   |                         |            |
|  | DEED BOOK 1485 PG-870     |               |                   |                         |            |
|  | FULL MARKET VALUE         | 44,506        | TOTAL TAY         |                         | 440 4011   |
|  |                           |               | TOTAL TAX         |                         | 440.49**   |
|  |                           |               |                   | DATE #1                 | 09/30/25   |
| ********                                   | *** <del>********</del>   | *****         | ***********       | AMT DUE                 | 440.49     |
|  |                           |               |                   |                         |            |

## COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1102

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                  | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                     |
|--|---|---------------|-----------------------------------|-------------------------|--------------------------------|
| ***************************                                      |   | ****          | ******                            | ***** - **              |                                |
|  | 8 Gravesville Rd  |               | DAC CTAD A10EA                    | ACCT 060025890          | BILL 3070                      |
| 083.3-1-59<br>Paquin Julie M                                     | 210 1 Family Res Poland Central 213803  |               | BAS STAR 41854<br>School Tax      | 59,000                  | 21,570<br>806.74               |
| 248 Gravesville Rd   | Lot 69 Royal Grant  | 59,000        | Library Tax                       | 59,000                  | 5.42                           |
| Poland, NY 13431   | House Att Garage Gravesville ACRES 1.00 EAST-0328660 NRTH-1610516 DEED BOOK 918 PG-528                  | 39,000        | LIDIALY TAX                       | 33,000                  | J.42                           |
|  | FULL MARKET VALUE   | 82,058        |                                   |                         |                                |
|  |   |               | TOTAL TAX                         | -                       | 517.22**                       |
|  |   |               |                                   | DATE #1                 | 09/30/25                       |
|  |   |               |                                   | AMT DUE                 | 517.22                         |
| *********  |   | *****         | *******                           |                         |                                |
|  | Off Route 365   |               |                                   | ACCT 060025140          | BILL 3071                      |
| 073.3-1-17   | 260 Seasonal res  |               | School Tax                        | 22,000                  | 300.82                         |
| Pardi David J  | Poland Central 213803   | 7,700         | Library Tax                       | 22,000                  | 2.02                           |
| 11572 O'Brien Rd<br>Forestport, NY 13338                         | Lot 80 Remsenburg Patent<br>Camp<br>ACRES 0.60<br>EAST-0352437 NRTH-1647494<br>DEED BOOK 1467 PG-297    | 22,000        |                                   |                         |                                |
|  | FULL MARKET VALUE   | 30,598        | TOTAL TAY                         |                         | 200 0455                       |
|  |   |               | TOTAL TAX                         |                         | 302.84**                       |
|  |   |               |                                   | DATE #1<br>AMT DUE      | 09/30/25<br>302.84             |
| ********   | *******   | ******        | *******                           |                         |                                |
|  | 1 Route 28  |               |                                   | ACCT 060001170          | BILL 3072                      |
| 088.1-1-39   | 210 1 Family Res  |               | ENH STAR 41834                    | 7,001 000001170         | 61,910                         |
| Parshall Living Trust Ronald                                     |   | 22,400        | School Tax                        | 119,500                 | 1,633.99                       |
| 9431 Route 28  | Lot 47 Royal Grant  | 119,500       | Library Tax                       | 119,500                 | 10.98                          |
| Poland, NY 13431   | House Att Garage<br>Rte 28<br>ACRES 4.19 BANK 813<br>EAST-0331430 NRTH-1604614<br>DEED BOOK 1381 PG-510 |               |                                   |                         |                                |
|  | FULL MARKET VALUE   | 166,203       | TOTAL TAY                         |                         | 010 074                        |
|  |   |               | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE | 810.97**<br>09/30/25<br>810.97 |
|  |   |               |                                   | 202                     |                                |

\*

SCHOOL - Poland Central

- Russia

- 214489

TOWN SWIS

#### 2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1103 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS                                    | TAXABLE VALUE   | TAX AMOUNT  |
|---|--|--|---|---|---|
|   | ******   |  |   | ****** 083.1-1-20   |   |
|   | 36 Black Creek Rd<br>210 1 Family Res  |  | ENH STAR 41834  | ACCT 060043930  | BILL 3073<br>61,910   |
| Parzych Carol T<br>Parzych Jennifer L<br>2236 Black Creek Rd<br>Remsen, NY 13438                                    | Poland Central 213803<br>S 105,106 Rg<br>House 1 Acre<br>Black Creek Rd  | 25,000<br>159,000  | School Tax<br>Library Tax   | 159,000<br>159,000  | 2,174.10<br>14.61   |
| Rellisett, NT 13430   | ACRES 1.00 BANK 135 EAST-0327996 NRTH-1622116 DEED BOOK 1200 PG-652 FULL MARKET VALUE  | 221,140  |   |   |   |
|   |  |  | TOTAL TAX   | DATE #1<br>AMT DUE  | 1,354.71** 09/30/25 1,354.71  |
| *******   | *******  | *****  | *******   |   | •   |
|   | 24 Black Creek Rd  |  |   | ACCT 060027840  | BILL 3074   |
| 083.1-1-21  | 220 2 Family Res   |  | School Tax  | 150,000   | 2,051.04  |
| Parzych Jennifer L  | Poland Central 213803  | 28,500   | Library Tax   | 150,000   | 13.78   |
| 2224 Black Creek Rd   | Lot 105 Royal Grant  | 150,000  |   |   |   |
| Russia, NY 13438  | House Att Gar  |  |   |   |   |
|   | ACRES 2.00<br>EAST-0327878 NRTH-1621965  |  |   |   |   |
|   | DEED BOOK 2017 PG-4970   |  |   |   |   |
|   | FULL MARKET VALUE  | 208,623  |   |   |   |
|   |  |  | TOTAL TAX   |   | 2,064.82**  |
|   |  |  |   |   |   |
|   |  |  |   | DATE #1  AMT DUE  | 09/30/25<br>2,064.82  |
|   | **************************************   | ******   | ********  | AMT DUE   | 2,064.82<br>******  |
| 21  | 09 Black Creek Rd  |  |   | AMT DUE   | 2,064.82<br>**************<br>BILL 3075   |
| 083.1-1-7.5   |  |  | **************************************  | AMT DUE   | 2,064.82<br>******  |
| 21  | 09 Black Creek Rd<br>242 Rurl res&rec  |  | BAS STAR 41854  | AMT DUE<br>******** 083.1-1-7.5 ***   | 2,064.82<br>*************<br>BILL 3075<br>21,570  |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd  | 09 Black Creek Rd<br>242 Rurl res&rec<br>Poland Central 213803   | 44,500   | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 083.1-1-7.5 ***<br>195,000                               | 2,064.82<br>***************<br>BILL 3075<br>21,570<br>2,666.35  |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E  | 09 Black Creek Rd<br>242 Rurl res&rec<br>Poland Central 213803<br>House& Imps.<br>FRNT 385.00 DPTH   | 44,500   | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 083.1-1-7.5 ***<br>195,000                               | 2,064.82<br>***************<br>BILL 3075<br>21,570<br>2,666.35  |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd  | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234  | 44,500<br>195,000  | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 083.1-1-7.5 ***<br>195,000                               | 2,064.82<br>***************<br>BILL 3075<br>21,570<br>2,666.35  |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd  | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290   | 44,500   | BAS STAR 41854<br>School Tax<br>Library Tax   | AMT DUE<br>********* 083.1-1-7.5 ***<br>195,000                               | 2,064.82 ******** BILL 3075 21,570 2,666.35 17.91   |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd  | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234  | 44,500<br>195,000  | BAS STAR 41854<br>School Tax  | AMT DUE<br>************************************                               | 2,064.82 *********  BILL 3075 21,570 2,666.35 17.91   |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd  | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234  | 44,500<br>195,000  | BAS STAR 41854<br>School Tax<br>Library Tax   | AMT DUE ************************************                                  | 2,064.82 ********* BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25   |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438                                     | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234  | 44,500<br>195,000<br>271,210   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | AMT DUE ***********************************  195,000 195,000  DATE #1 AMT DUE | 2,064.82 ********* BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32  |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438                                     | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE                                      | 44,500<br>195,000<br>271,210   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | AMT DUE ***********************************  195,000 195,000  DATE #1 AMT DUE | 2,064.82 ********* BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32  |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438                                     | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE                                      | 44,500<br>195,000<br>271,210   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | AMT DUE  ***********************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 *************  |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438                                     | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  *********************************** | 44,500<br>195,000<br>271,210<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | AMT DUE  ***********************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 ************  BILL 3076                                      |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438  ********************************** | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  *********************************** | 44,500<br>195,000<br>271,210   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE  ***********************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 ***********  BILL 3076 504.56                                |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438  ********************************** | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  *********************************** | 44,500<br>195,000<br>271,210<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE  ***********************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 ***********  BILL 3076 504.56                                |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438  ********************************** | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  *********************************** | 44,500<br>195,000<br>271,210<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE  ***********************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 ***********  BILL 3076 504.56                                |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438  ********************************** | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  *********************************** | 44,500<br>195,000<br>271,210<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE  ***********************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 ***********  BILL 3076 504.56                                |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438  ********************************** | 09 Black Creek Rd 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  *********************************** | 44,500<br>195,000<br>271,210<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE  ***********************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 ***********  BILL 3076 504.56                                |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438  ********************************** | 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  ***********************************                   | 44,500<br>195,000<br>271,210<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE  ***********************************                                  | 2,064.82 ********* BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 *********** BILL 3076 504.56 3.39                              |
| 083.1-1-7.5 Payne Lewis H Payne Margaret E 2109 Black Creek Rd Remsen, NY 13438  ********************************** | 242 Rurl res&rec Poland Central 213803 House& Imps. FRNT 385.00 DPTH ACRES 10.00 EAST-0325446 NRTH-1623290 DEED BOOK 934 PG-234 FULL MARKET VALUE  ***********************************                   | 44,500<br>195,000<br>271,210<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE ************************************                                  | 2,064.82 **********  BILL 3075 21,570 2,666.35 17.91  2,389.32** 09/30/25 2,389.32 ***********  BILL 3076 504.56 3.39  507.95** 09/30/25 507.95 |

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COUNTY - Herkimer SCHOOL - Poland Central

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 1104 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS                | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|--|------------------|--|------------------------------------|--|
| **************************************                           | 6 Brady Beach Rd 260 Seasonal res Poland Central 213803 N 47 J P Camp1/4 Brady Beach FRNT 150.00 DPTH 150.00 EAST-0344745 NRTH-1642889 DEED BOOK 1406 PG-280                                     | 27,400<br>79,800 | School Tax<br>Library Tax                        | ACCT 060014100<br>79,800<br>79,800 | BILL 3077<br>1,091.15<br>7.33          |
|  | FULL MARKET VALUE  | 110,987          | TOTAL TAX  | -<br>DATE #1<br>AMT DUE            | 1,098.48** 09/30/25 1,098.48           |
| **************************************                           | **************************************   |                  | BAS STAR 41854 School Tax Library Tax  TOTAL TAX | ACCT 060021660<br>60,000<br>60,000 | ************************************** |
| ********   | ******   | *****            | ******   | AMT DUE                            | 530.99                                 |
|  | 7 Pardeeville Rd 210 1 Family Res Poland Central 213803 Lot 14 Jerseyfield Patent Mobile Home FRNT 20.00 DPTH 2.00 ACRES 0.92 EAST-0347424 NRTH-1632393 DEED BOOK 2022 PG-4023 FULL MARKET VALUE |                  | BAS STAR 41854<br>School Tax<br>Library Tax      | ACCT 060044620<br>49,500<br>49,500 | BILL 3079<br>21,570<br>676.84<br>4.55  |
|  |  |                  |  | DATE #1<br>AMT DUE                 | 09/30/25<br>386.45                     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1105 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL           | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT                              |
|--|---|-------------------------|--|---|---|
|  | Pardeeville Rd<br>210 1 Family Res<br>Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>Double Wide & Garage<br>ACRES 1.10<br>EAST-0344548 NRTH-1633353 |                         | ENH STAR 41834<br>School Tax                     | 78,000<br>78,000                          | BILL 3080<br>61,910<br>1,066.54<br>7.17 |
|  | DEED BOOK 00824 PG-00177 FULL MARKET VALUE  | 108,484                 | TOTAL TAX  | DATE #1<br>AMT DUE                        | 239.71**<br>09/30/25<br>239.71          |
| ***************************************                                  | Black Creek Rd  | *****                   |  | ****** 0//.4-2-5 ****                     | BILL 3081                               |
| 077.4-2-5 Perry Sandra A 1371 Pardeeville Rd Cold Brook, NY 13324        | 210 1 Family Res<br>Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>ACRES 10.50 BANK 415<br>EAST-0346242 NRTH-1631539                                 | 26,900<br>66,000        | School Tax<br>Library Tax                        | 66,000<br>66,000                          | 902.46                                  |
|  | DEED BOOK 920 PG-580<br>FULL MARKET VALUE   | 91,794                  |  |   |   |
|  |   | ŕ                       | TOTAL TAX  | DATE #1<br>AMT DUE                        | 908.52**<br>09/30/25<br>908.52          |
| 073.3-1-26 Peters Martin C Pett Joyce A 2341 Main St Clayville, NY 13322 | Route 365 314 Rural vac<10 Poland Central 213803 Lot 80 Remsenburg Patent Vacant Land FRNT 160.00 DPTH 120.00 EAST-0352808 NRTH-1647084                     | 1,100<br>1,100          | School Tax<br>Library Tax                        | ACCT 060000150<br>1,100<br>1,100          | BILL 3082<br>15.04<br>0.10              |
|  | DEED BOOK 1165 PG-327   |                         |  |   |   |
|  | FULL MARKET VALUE   | 1,530                   | TOTAL TAX  | DATE #1<br>AMT DUE                        | 15.14**<br>09/30/25<br>15.14            |
| ***************************************                                  | **************************************  | *****                   | **********                                       | ******* 073.3-1-27 ****<br>ACCT 060000120 |   |
| O73.3-1-27 Peters Martin C Pett Joyce A 2341 Main St Clayville, NY 13322 | Poland Central 213803 Lot 80 Remsenburg Patent Camp FRNT 120.00 DPTH 120.00 EAST-0352867 NRTH-1646972 DEED BOOK 1165 PG-327 FULL MARKET VALUE               | 1,500<br>4,000<br>5,563 | School Tax<br>Library Tax                        | 4,000<br>4,000                            | BILL 3083<br>54.69<br>0.37              |
| ****   |   |                         | TOTAL TAX  | DATE #1<br>AMT DUE                        | 55.06**<br>09/30/25<br>55.06            |

## COUNTY - Herkimer

SCHOOL - Poland Central

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 1106 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| *******  |  |                             |   | ****** 089.1-2-4.1 *** |            |
|  | 28 Route 8   |                             |   | ACCT 060019950         | BILL 3084  |
| 089.1-2-4.1  | 210 1 Family Res   |                             | AG MKTS L 41720                                 |                        | 44,556     |
| Petersheim Uria  | Poland Central 213803  | 130,400                     | School Tax                                      | 242,444                | 3,315.08   |
| Petersheim Eli   | Lots 41 & 53 Royal Grant   | 287,000                     | Library Tax                                     | 242,444                | 22.27      |
| 1028 State Rt 8  | FRNT 891.00 DPTH   |                             |   |                        |            |
| Cold Brook, NY 13324   | ACRES 206.50   |                             |   |                        |            |
|  | EAST-0356695 NRTH-1607274  |                             |   |                        |            |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 2021 PG-6497   |                             |   |                        |            |
| UNDER AGDIST LAW TIL 2029  | FULL MARKET VALUE  | 399,166                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 3,337.35** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 3,337.35   |
| **********   |  | *****                       | ********  |                        |            |
| 000 2 1 24 2   | Rte 8  |                             | Calacal Tay                                     | ACCT 60002225          | BILL 3085  |
| 088.2-1-24.2   | 449 Other Storag   | 10 500                      | School Tax                                      | 46,500                 | 635.82     |
| Petkovsek Patricia   | Poland Central 213803  | 12,500                      | Library Tax                                     | 46,500                 | 4.27       |
| PO Box 387<br>Poland, NY 13431                                   | Lot 44 Royal Grant   | 46,500                      |   |                        |            |
| Polana, NY 13431   | Garage & Office FRNT 215.00 DPTH 200.00                                |                             |   |                        |            |
|  | ACRES 1.00   |                             |   |                        |            |
|  | EAST-0345467 NRTH-1603353  |                             |   |                        |            |
|  | DEED BOOK 1581 PG-723  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 64,673                      |   |                        |            |
|  | TOLE TRUNKLY WILDE   | 01,075                      | TOTAL TAX                                       |                        | 640.09**   |
|  |  |                             | TOTAL TANK                                      | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 640.09     |
| *******  | *******  | *****                       | *******   |                        |            |
|  | 21 Brady Beach Rd  |                             |   | ACCT 060045520         | BILL 3086  |
| 072.4-1-32   | 260 Seasonal res   |                             | School Tax                                      | 52,500                 | 717.86     |
| Petrowski Matthew  | Poland Central 213803  | 11,900                      | Library Tax                                     | 52,500                 | 4.82       |
| Petrowski Krista   | Lot 47 Jp  | 52,500                      |   |                        |            |
| 5721 Walker Rd   | Camp   |                             |   |                        |            |
| Deerfield, NY 13502  | Brady Beach  |                             |   |                        |            |
|  | FRNT 150.00 DPTH 150.00  |                             |   |                        |            |
|  | EAST-0344196 NRTH-1642318  |                             |   |                        |            |
|  | DEED BOOK 1626 PG-123  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 73,018                      |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 722.68**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 722.68     |

## COUNTY - Herkimer

SCHOOL - Poland Central 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 1107 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                            |
|---|---|-----------------------------|---|---|---------------------------------------|
| ********  | *********   | ******                      | ******  | ****** 077.4-1-41.3 **  | *****                                 |
| 077.4-1-41.3<br>Pettigrew Karl<br>Pettigrew Danielle<br>208 County Rd 70          | Black Creek Rd<br>314 Rural vac<10<br>Poland Central 213803<br>Lot 119 Royal Grant<br>ACRES 9.60  | 17,200<br>17,200            | School Tax<br>Library Tax                       | 17,200<br>17,200  | BILL 3087<br>235.19<br>1.58           |
| Stillwater, NY 12170  | EAST-0342345 NRTH-1627730<br>DEED BOOK 2022 PG-4507<br>FULL MARKET VALUE  | 23,922                      | TOTAL TAX                                       | DATE #1   | 236.77**<br>09/30/25                  |
|   |   |                             |   | AMT DUE   | 236.77                                |
| *******   | ********  | ******                      | *******   |   |                                       |
| 072.4-1-39 Pezdek Jan Walter pezdel Janice K                                      | Brady Beach Rd<br>260 Seasonal res<br>Poland Central 213803<br>Lot 47 Jerseyfield Patent  | 9,800<br>58,000             | School Tax<br>Library Tax                       | ACCT 060005730<br>58,000<br>58,000                            | BILL 3088<br>793.07<br>5.33           |
| 1B Chestnut St<br>Clinton, NY 13323   | Camp<br>FRNT 100.00 DPTH 150.00<br>ACRES 0.25<br>EAST-0344431 NRTH-1642424<br>DEED BOOK 2022 PG-4015<br>FULL MARKET VALUE                                       | 80,668                      |   |   |                                       |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 798.40**<br>09/30/25<br>798.40        |
| 082.2-1-8 Pfister Timothy A Pfister Elizabeth 6055 Military Rd Remsen, NY 13438   | Off Military Rd<br>311 Res vac land - WTRFNT<br>Poland Central 213803<br>Lots 115 & 116 Royal Gran<br>Vacant Land<br>ACRES 34.60                                | 49,400<br>49,400            | School Tax<br>Library Tax                       | ******* 082.2-1-8 *****<br>ACCT 060008520<br>49,400<br>49,400 | *************** BILL 3089 675.48 4.54 |
|   | EAST-0320792 NRTH-1624034<br>DEED BOOK 2017 PG-6530   |                             |   |   |                                       |
|   | FULL MARKET VALUE   | 68,707                      |   |   |                                       |
|   |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 680.02**<br>09/30/25<br>680.02        |
| **********  |   | *********                   | *********                                       |   |                                       |
| 082.2-1-9.1 Pfister Timothy A Pfister Elizabeth 6055 Military Rd Remsen, NY 13438 | 5 Military Rd 250 Estate Poland Central 213803 Lots 115 & 116 Royal Gran Estate ACRES 106.33 EAST-0322143 NRTH-1624041 DEED BOOK 2017 PG-6530 FULL MARKET VALUE | 125,500<br>671,000          | School Tax<br>Library Tax                       | ACCT 060020850<br>671,000<br>671,000                          | BILL 3090<br>9,174.98<br>61.64        |
| ******  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 9,236.62**<br>09/30/25<br>9,236.62    |

# COUNTY - Herkimer

SCHOOL - Poland Central

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 1108 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|-----------------------------|--|-------------------------|------------|
|  | ********   |                             |  | ****** 073.3-1-46       | ****       |
|  | 134 Warney Rd  |                             |  | ACCT 060019260          | BILL 3091  |
| 073.3-1-46   | 210 1 Family Res   |                             | School Tax                                       | 59,660                  | 815.77     |
| Phillips Gary S Jr   | Poland Central 213803  | 28,300                      | Library Tax                                      | 59,660                  | 5.48       |
| 134 Warney Rd  | Lot 80 Remsenburg Patent   | 59,660                      | Ÿ  | •                       |            |
| Remsen, NY 13438   | ACRES 4.30   | ŕ                           |  |                         |            |
|  | EAST-0354261 NRTH-1646913  |                             |  |                         |            |
|  | DEED BOOK 2023 PG-2320   |                             |  |                         |            |
|  | FULL MARKET VALUE  | 82,976                      |  |                         |            |
|  |  |                             | TOTAL TAX  |                         | 821.25**   |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 821.25     |
| ******   | *******  | *****                       | ******   | ****** 076.4-1-14.2 *** | *****      |
| 6  | 195 Military Rd  |                             |  |                         | BILL 3092  |
| 076.4-1-14.2   | 210 1 Family Res   |                             | School Tax                                       | 152,000                 | 2,078.39   |
| Pianka Mark  | Poland Central 213803  | 41,000                      | Library Tax                                      | 152,000                 | 13.96      |
| Pianka Kathleen  | Log Home   | 152,000                     |  |                         |            |
| 6195 Military Rd   | FRNT 510.00 DPTH   |                             |  |                         |            |
| Remsen, NY 13438   | ACRES 5.00   |                             |  |                         |            |
|  | EAST-0321703 NRTH-1626130  |                             |  |                         |            |
|  | DEED BOOK 1629 PG-927  |                             |  |                         |            |
|  | FULL MARKET VALUE  | 211,405                     |  |                         |            |
|  |  |                             | TOTAL TAX  |                         | 2,092.35** |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 2,092.35   |
| *******  | *********  | *****                       | ******   | ****** 076.4-1-14.3 *** | *****      |
| 6  | 195 Military Rd  |                             |  |                         | BILL 3093  |
| 076.4-1-14.3   | 314 Rural vac<10   |                             | School Tax                                       | 14,800                  | 202.37     |
| Pianka Mark  | Poland Central 213803  | 14,800                      | Library Tax                                      | 14,800                  | 1.36       |
| Pianka Kathleen  | Vac.land   | 14,800                      |  |                         |            |
| 6195 Military Rd   | FRNT 226.00 DPTH   |                             |  |                         |            |
| Remsen, NY 13430   | ACRES 5.90   |                             |  |                         |            |
|  | EAST-0321249 NRTH-1626343  |                             |  |                         |            |
|  | DEED BOOK 1629 PG-927  |                             |  |                         |            |
|  | FULL MARKET VALUE  | 20,584                      |  |                         |            |
|  |  |                             | TOTAL TAX  |                         | 203.73**   |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 203.73     |
| *******  | *********  | *****                       | ******   | ****** 073.3-1-55       | *****      |
|  | Route 365  |                             |  | ACCT 060029010          | BILL 3094  |
| 073.3-1-55   | 270 Mfg housing  |                             | ENH STAR 41834                                   |                         | 21,500     |
| Piazza Vicky L   | Poland Central 213803  | 7,100                       | School Tax                                       | 21,500                  | 293.98     |
| 876 State Route 365  | Lot 80 Remsenburg Patent   | 21,500                      | Library Tax                                      | 21,500                  | 1.98       |
| Remsen, NY 13438   | Trl Garage   |                             |  |                         |            |
|  | EDNIE 150 00 DDEN CE 00  |                             |  |                         |            |
|  | FRNT 150.00 DPTH 65.00   |                             |  |                         |            |
|  | EAST-0353107 NRTH-1646860  |                             |  |                         |            |
|  | EAST-0353107 NRTH-1646860<br>DEED BOOK 713 PG-112                      |                             |  |                         |            |
|  | EAST-0353107 NRTH-1646860  | 29,903                      |  |                         |            |
|  | EAST-0353107 NRTH-1646860<br>DEED BOOK 713 PG-112                      | 29,903                      | TOTAL TAX  |                         | 1.98**     |
|  | EAST-0353107 NRTH-1646860<br>DEED BOOK 713 PG-112                      | 29,903                      | TOTAL TAX  | DATE #1                 | 09/30/25   |
|  | EAST-0353107 NRTH-1646860<br>DEED BOOK 713 PG-112                      | ,                           |  | DATE #1<br>AMT DUE      | 09/30/25   |

COUNTY - Herkimer SCHOOL - Poland Central

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 1109 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                             | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                          | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|--|---|-----------------------------|--|------------------------------------|-----------------------------|
| *******  | *******   | *****                       | ******   | ****** 077.2-1-42 ****             | *****                       |
| 29<br>077.2-1-42<br>Pietsch Bruce A<br>Pietsch Karen A<br>628 Pauline Ave<br>Utica, NY 13502 | 3 Mac Arthur Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Trl ACRES 1.70 | 14,500<br>56,800            | School Tax<br>Library Tax                        | ACCT 060044260<br>56,800<br>56,800 | BILL 3095<br>776.66<br>5.22 |
|  | EAST-0338629 NRTH-1634451<br>DEED BOOK 687 PG-993<br>FULL MARKET VALUE                          | 78,999                      | TOTAL TAX  | DATE <i>#</i> 1                    | 781.88**<br>09/30/25        |
|  |   |                             |  | AMT DUE                            | 781.88                      |
| ********   | ********  | ******                      | *******  |                                    |                             |
|  | Mac Arthur Rd   |                             |  | ACCT 060022020                     | BILL 3096                   |
| 077.2-1-43   | 260 Seasonal res  |                             | School Tax                                       | 40,000                             | 546.94                      |
| Pietsch Trustee Gerald W Jr  | Poland Central 213803   | 20,000                      | Library Tax                                      | 40,000                             | 3.67                        |
| Pietsch Heidemarie   | Lot 15 Jerseyfield Patent   | 40,000                      |  |                                    |                             |
| 1309 Hart St   | Camp  |                             |  |                                    |                             |
| Utica, NY 13502  | ACRES 5.30<br>EAST-0338455 NRTH-1634552   |                             |  |                                    |                             |
|  | DEED BOOK 1572 PG-67  |                             |  |                                    |                             |
|  | FULL MARKET VALUE   | 55,633                      |  |                                    |                             |
|  | TOLL MARKET VALUE   | 33,033                      | TOTAL TAX  |                                    | 550.61**                    |
|  |   |                             | TOTAL TAX  | DATE #1                            | 09/30/25                    |
|  |   |                             |  | AMT DUE                            | 550.61                      |
| ******   | ******  | *****                       | ******   | ****** 083.3-2-24.1 **             | *****                       |
| 35   | 1 Russia Rd   |                             |  |                                    | BILL 3097                   |
| 083.3-2-24.1   | 242 Rurl res&rec  |                             | BAS STAR 41854                                   |                                    | 21,570                      |
| Piper Derrick F  | Poland Central 213803   | 53,400                      | School Tax                                       | 209,000                            | 2,857.78                    |
| Sheehan Anne-Margaret  | Lot 87 Royal Grant  | 209,000                     | Library Tax                                      | 209,000                            | 19.20                       |
| 351 Russia Rd  | House Garage  |                             |  |                                    |                             |
| Poland, NY 13431   | ACRES 16.91   |                             |  |                                    |                             |
|  | EAST-0332949 NRTH-1613017   |                             |  |                                    |                             |
|  | DEED BOOK 895 PG-7  | 000 600                     |  |                                    |                             |
|  | FULL MARKET VALUE   | 290,682                     | TOTAL TAX  |                                    | 2,582.04**                  |
|  |   |                             | TOTAL TAX  | DATE #1                            | 09/30/25                    |
|  |   |                             |  | AMT DUE                            | 2,582.04                    |
| *******  | ********  | ******                      | *******  |                                    |                             |
|  | Sunny Island Rd.  |                             |  |                                    | BILL 3098                   |
| 088.1-1-52.2   | 241 Rural res&ag  |                             | BAS STAR 41854                                   |                                    | 21,570                      |
| Piseck Edward S  | Poland Central 213803   | 73,700                      | School Tax                                       | 143,000                            | 1,955.32                    |
| PO Box 345   | Sunny Island Rd.  | 143,000                     | Library Tax                                      | 143,000                            | 13.14                       |
| Poland, NY 13431   | ACRES 61.80   |                             |  |                                    |                             |
|  | EAST-0336183 NRTH-1603257   |                             |  |                                    |                             |
|  | DEED BOOK 2019 PG-462   | 100 00=                     |  |                                    |                             |
|  | FULL MARKET VALUE   | 198,887                     | TOTAL TAV  |                                    | 1 672 50+                   |
|  |   |                             | TOTAL TAX  | DATE #1                            | 1,673.52**<br>09/30/25      |
|  |   |                             |  | AMT DUE                            | 1,673.52                    |
| *********  | ********  | ******                      | ********   |                                    |                             |

COUNTY - Herkimer SCHOOL - Poland Central

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### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1110 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS             | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS           | TAXABLE VALUE   | TAX AMOUNT                               |
|--|---|-------------------|---|---|--|
| 088.2-1-10 Planck Stephen J Planck Jennifer L 9517 State Route 28 Poland, NY 13431 | 4568 Military Rd 210 1 Family Res Poland Central 213803 Lot 51 Rg Mod Ho 1.33 Ac Military Road FRNT 300.00 DPTH ACRES 1.06 EAST-0346453 NRTH-1607308 DEED BOOK 2024 PG-5547 | 12,700<br>74,000  | School Tax<br>Library Tax                   | ********** 088.2-1-10 **** ACCT 060041560 74,000 74,000 | *************** BILL 3099 1,011.85 6.80  |
|  | FULL MARKET VALUE   | 102,921           | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE                                 | 1,018.65** 09/30/25 1,018.65             |
| *******  | *********   | *****             | *******                                     |   |  |
| 083.3-2-19<br>Plante Catherine<br>116 Mill Rd                                      | 116 Mill Rd<br>210 1 Family Res<br>Poland Central 213803<br>E 87 R G  | 15,500<br>138,000 | BAS STAR 41854<br>School Tax<br>Library Tax | ACCT 060022200<br>138,000<br>138,000                    | BILL 3100<br>21,570<br>1,886.95<br>12.68 |
| Poland, NY 13431   | Ho 2<br>Mill<br>ACRES 2.30<br>EAST-0334145 NRTH-1612602<br>DEED BOOK 2018 PG-5745   |                   |   | 250,000   | 12100                                    |
|  | FULL MARKET VALUE   | 191,933           | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE                                 | 1,604.70** 09/30/25 1,604.70             |
| *******  | *********   | *****             | *******                                     |   |  |
| 084.3-2-18<br>Pogonowski Robert  | 597 Route 8<br>210 1 Family Res<br>Poland Central 213803  |                   | ENH STAR 41834<br>School Tax                | ACCT 060022290<br>80,000                                | BILL 3101<br>61,910<br>1,093.89          |
| 597 Route 8<br>Cold Brook, NY 13324  | Lot 51 Royal Grant House Garage FRNT 144.00 DPTH ACRES 1.00 EAST-0349850 NRTH-1609221 DEED BOOK 1562 PG-939 FULL MARKET VALUE   | 80,000            | Library Tax                                 | 80,000  | 7.35                                     |
|  |   |                   | TOTAL TAX                                   | -<br>DATE #1<br>AMT DUE                                 | 267.24**<br>09/30/25<br>267.24           |

COUNTY - Herkimer

SCHOOL - Poland Central TOWN - Russia

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

PAGE 1111 VALUATION DATE-JUL 01 2024

| VALUATION      | DATE-JUL | UI, | 2024 |
|----------------|----------|-----|------|
| TAXABLE STATUS | DATE-MAR | 01, | 2025 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL                                       | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS                      | TAXABLE VALUE  | TAX AMOUNT   |
|--|--|---|--|--|--|
| ********   | *******  | ******  | *********  | ****** 077.3-2-1 *****   | ******   |
| 107  | 1 Hinckley Rd  |   |  |  | BILL 3102  |
| 077.3-2-1  | 210 1 Family Res - WTRFNT  |   | ENH STAR 41834   |  | 61,910   |
| Polce Nicholas R   | Poland Central 213803  | 51,500  | School Tax   | 269,000  | 3,678.19   |
| Polce Michael A  | Log Home   | 269,000   | Library Tax  | 269,000  | 24.71  |
| 10202 Joslyn Rd  | FRNT 635.00 DPTH   |   |  |  |  |
| Alder Creek, NY 13301  | ACRES 10.10  |   |  |  |  |
|  | EAST-0328160 NRTH-1630944  |   |  |  |  |
|  | DEED BOOK 2018 PG-6014   |   |  |  |  |
|  | FULL MARKET VALUE  | 374,131   |  |  |  |
|  |  |   | TOTAL TAX  |  | 2,868.90**   |
|  |  |   |  | DATE #1  | 09/30/25   |
|  |  |   |  | AMT DUE  | 2,868.90   |
| ********   | ********   | ******  | *******  | ****** 083.2-1-23.4 ***  | *****  |
| 20   | 1 Pardeeville Rd   |   |  |  | BILL 3103  |
| 083.2-1-23.4   | 270 Mfg housing  |   | School Tax   | 22,700   | 310.39   |
| Polhamus Anne M  | Poland Central 213803  | 10,700  | Library Tax  | 22,700   | 2.09   |
| Polhamus Cameron P   | FRNT 547.20 DPTH   | 22,700  |  |  |  |
| 201 Pardeeville Rd   | ACRES 7.30   |   |  |  |  |
| Cold Brook, NY 13324   | EAST-0348140 NRTH-1617160  |   |  |  |  |
|  | DEED BOOK 2021 PG-2103   |   |  |  |  |
|  | FULL MARKET VALUE  | 31,572  |  |  |  |
|  |  |   | TOTAL TAX  |  | 312.48**   |
|  |  |   |  | DATE #1  | 09/30/25   |
|  |  |   |  | AMT DUE  | 312.48   |
| *******  | ******   | *****   | ******   | ****** 077.4-1-59  | *****  |
|  |  |   |  |  |  |
| 114  | 4 Grant Rd   |   |  | ACCT 060045460   | BILL 3104  |
| 114<br>077.4-1-59  | 4 Grant Rd<br>270 Mfg housing  |   | BAS STAR 41854   |  | BILL 3104<br>21,570  |
|  |  |   | BAS STAR 41854<br>School Tax   |  |  |
| 077.4-1-59   | 270 Mfg housing  |   | School Tax   | ACCT 060045460   | 21,570   |
| 077.4-1-59<br>Pomichter Charles Jr   | 270 Mfg housing<br>Poland Central 213803   | 11,800  | School Tax   | ACCT 060045460<br>25,000   | 21,570<br>341.84   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E  | 270 Mfg housing<br>Poland Central 213803<br>Lot 110 Royal Grant  | 11,800  | School Tax   | ACCT 060045460<br>25,000   | 21,570<br>341.84   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing<br>Poland Central 213803<br>Lot 110 Royal Grant<br>Mobile Home   | 11,800  | School Tax   | ACCT 060045460<br>25,000   | 21,570<br>341.84   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00  | 11,800  | School Tax   | ACCT 060045460<br>25,000   | 21,570<br>341.84   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80   | 11,800  | School Tax   | ACCT 060045460<br>25,000   | 21,570<br>341.84   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572   | 11,800  | School Tax   | ACCT 060045460<br>25,000   | 21,570<br>341.84   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312  | 11,800<br>25,000  | School Tax   | ACCT 060045460<br>25,000   | 21,570<br>341.84   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312  | 11,800<br>25,000  | School Tax<br>Library Tax  | ACCT 060045460<br>25,000   | 21,570<br>341.84<br>2.30   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312  | 11,800<br>25,000  | School Tax<br>Library Tax  | ACCT 060045460<br>25,000<br>25,000   | 21,570<br>341.84<br>2.30   |
| 077.4-1-59<br>Pomichter Charles Jr<br>Pomichter Barbara E<br>1144 Grant Rd   | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE                                      | 11,800<br>25,000<br>34,771  | School Tax<br>Library Tax  TOTAL TAX                                 | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE   | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20   |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324                                     | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE                                      | 11,800<br>25,000<br>34,771  | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE   | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20   |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324                                     | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE                                      | 11,800<br>25,000<br>34,771  | School Tax<br>Library Tax<br>TOTAL TAX                               | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********* 077.4-1-60.3 ***                         | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20   |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324                                     | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE                                      | 11,800<br>25,000<br>34,771  | School Tax Library Tax  TOTAL TAX                                    | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********* 077.4-1-60.3 ***  ACCT 060051860         | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324                                     | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE                                      | 11,800<br>25,000<br>34,771  | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ********** 077.4-1-60.3 ***  ACCT 060051860  2,400 | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |
| O77.4-1-59 Pomichter Charles Jr Pomichter Barbara E 1144 Grant Rd Cold Brook, NY 13324  ********************************** | 270 Mfg housing Poland Central 213803 Lot 110 Royal Grant Mobile Home FRNT 140.00 DPTH 250.00 ACRES 0.80 EAST-0344163 NRTH-1627572 DEED BOOK 713 PG-312 FULL MARKET VALUE  *********************************** | 11,800<br>25,000<br>34,771<br>*********************************** | School Tax Library Tax  TOTAL TAX  ********************************* | ACCT 060045460  25,000  25,000  DATE #1  AMT DUE  ***********************************                | 21,570<br>341.84<br>2.30<br>49.20**<br>09/30/25<br>49.20<br>************************************ |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|------------------|---|------------------------------------|--------------------------------|
| 077.4-1-52 Pomichter Joe Pomichter Sue 978 Grant Rd Cold Brook, NY 13324                     | Grant Rd 314 Rural vac<10 Poland Central 213803 Lot 110 Royal Grant Vacant Land ACRES 3.75 EAST-0344875 NRTH-1625523                   | 1,500<br>1,500   | School Tax<br>Library Tax                       | ACCT 060045550<br>1,500<br>1,500   | BILL 3106<br>20.51<br>0.14     |
|  | DEED BOOK 1299 PG-31<br>FULL MARKET VALUE  | 2,086            | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 20.65**<br>09/30/25<br>20.65   |
| *******  | *********  | *****            | *******   |                                    |                                |
| 077.4-1-50<br>Pomichter Joseph E Jr<br>Pomichter Susan S                                     | 968 Grant Rd 270 Mfg housing Poland Central 213803 Lot 110 Rg  | 10,900<br>25,500 | School Tax<br>Library Tax                       | ACCT 060043510<br>25,500<br>25,500 | BILL 3107<br>348.68<br>2.34    |
| Courtney Lein<br>968 Grant Rd<br>Cold Brook, NY 13324  | Merged All Property 2004<br>Split to origonal 3/2008<br>FRNT 132.00 DPTH 210.00<br>EAST-0344771 NRTH-1624194<br>DEED BOOK 2019 PG-876  | 25.466           |   |                                    |                                |
|  | FULL MARKET VALUE  | 35,466           | TOTAL TAX                                       |                                    | 351.02**                       |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 09/30/25<br>351.02             |
| *******  | *******  | *****            | *******   |                                    |                                |
| 083.4-1-36<br>Pomichter Robert J<br>Pomichter Rose M<br>4940 Military Rd<br>Poland, NY 13431 | 4906 Military Rd 270 Mfg housing Poland Central 213803 Lot 71 Royal Grant Trl And Garage Military ACRES 2.00 EAST-0340687 NRTH-1610602 | 15,000<br>28,000 | School Tax<br>Library Tax                       | ACCT 060004320<br>28,000<br>28,000 | BILL 3108<br>382.86<br>2.57    |
| ******   | DEED BOOK 1372 PG-542 FULL MARKET VALUE  | 38,943           | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 385.43**<br>09/30/25<br>385.43 |

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1113 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                             | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|-----------------------------|---|------------------------------------|--------------------------------|
| ******   | ********  | ******                      | ******  | ****** 083.4-1-38 ****             | *****                          |
| 083.4-1-38<br>Pomichter Robert J<br>Pomichter Rose M<br>4940 Military Rd<br>Poland, NY 13431 | 4930 Military Rd 312 Vac w/imprv Poland Central 213803 Lot 71 Royal Grant Garage ACRES 1.90 EAST-0340214 NRTH-1610921 | 14,800<br>24,800            | School Tax<br>Library Tax                       | ACCT 060014280<br>24,800<br>24,800 | BILL 3109<br>339.10<br>2.28    |
|  | DEED BOOK 1345 PG-799   |                             |   |                                    |                                |
|  | FULL MARKET VALUE   | 34,492                      |   |                                    |                                |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 341.38**<br>09/30/25<br>341.38 |
| ******   | *********   | *****                       | ******  |                                    |                                |
| 000 4 1 00   | 4940 Military Rd  |                             | ENIL CTAD 41004                                 | ACCT 060009990                     | BILL 3110                      |
| 083.4-1-39<br>Pomichter Robert J   | 210 1 Family Res Poland Central 213803  | 14,000                      | ENH STAR 41834<br>School Tax                    | 58,000                             | 58,000<br>793.07               |
| 4940 Military Rd   | N 71 Ra   | 58,000                      |   | 58,000                             | 5.33                           |
| Poland, NY 13431   | House 1.6 Acres Military Road ACRES 1.60 EAST-0339996 NRTH-1610958  | 30,000                      | LIBITALY TOX                                    | 30,000                             | 3.33                           |
|  | DEED BOOK 00661 PG-00347  |                             |   |                                    |                                |
|  | FULL MARKET VALUE   | 80,668                      |   |                                    |                                |
|  |   |                             | TOTAL TAX                                       | DATE #1                            | 5.33**                         |
|  |   |                             |   | DATE #1<br>AMT DUE                 | 09/30/25<br>5.33               |
| ******   | *********   | ******                      | *******   |                                    |                                |
|  | 1134 Grant Rd   |                             |   | ACCT 060045490                     | BILL 3111                      |
| 077.4-1-58   | 210 1 Family Res  |                             | ENH STAR 41834                                  |                                    | 42,000                         |
| Pomichter Ronald   | Poland Central 213803   | 12,900                      | School Tax                                      | 42,000                             | 574.29                         |
| 1134 Grant Rd  | Lot 110 Royal Grant   | 42,000                      | Library Tax                                     | 42,000                             | 3.86                           |
| PO Box 211<br>Cold Brook, NY 13324   | House ACRES 1.15 EAST-0344217 NRTH-1627269 DEED BOOK 00652 PG-00634 FULL MARKET VALUE                                 | 58,414                      |   |                                    |                                |
|  | , old 12 mme , v. lede  | 00,121                      | TOTAL TAX                                       |                                    | 3.86**                         |
|  |   |                             |   | DATE #1<br>AMT DUE                 | 09/30/25<br>3.86               |
| *******  | *********   | ******                      | *********                                       |                                    |                                |
| 077.4-1-60.2<br>Pomichter Ronald<br>1134 Grant Rd<br>PO Box 211<br>Cold Brook, NY 13324      | Grant Rd 314 Rural vac<10 Poland Central 213803 Lot #110 Royal Grant Vacant Land FRNT 165.00 DPTH 360.00 ACRES 1.36   | 1,500<br>1,500              | School Tax<br>Library Tax                       | ACCT 060051890<br>1,500<br>1,500   | BILL 3112<br>20.51<br>0.14     |
|  | EAST-0344369 NRTH-1627284   |                             |   |                                    |                                |
|  | DEED BOOK 669 PG-505<br>FULL MARKET VALUE   | 2,086                       |   |                                    |                                |
|  | I OLL I WINNET WILDE  | ۷,000                       | TOTAL TAX                                       |                                    | 20.65**                        |
|  |   |                             |   | DATE #1<br>AMT DUE                 | 09/30/25 20.65                 |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1114 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| *********  |  |                             |   | ****** 077.4-1-7       |            |
|  | 5 Grant Rd   |                             |   | ACCT 060031050         | BILL 3113  |
| 077.4-1-7  | 270 Mfg housing  |                             | School Tax                                      | 17,000                 | 232.45     |
| Pomichter Ronald A   | Poland Central 213803  | 16,400                      | Library Tax                                     | 17,000                 | 1.56       |
| 1134 Grant Rd  | Lot 14 Jerseyfield Patent  | 17,000                      | 2.2. 4.9  | 17,000                 | 1.00       |
| PO Box 211   | Grant  | 1,000                       |   |                        |            |
| Cold Brook, NY 13324   | ACRES 2.91   |                             |   |                        |            |
| , , , , , ,  | EAST-0343096 NRTH-1633051  |                             |   |                        |            |
|  | DEED BOOK 1296 PG-990  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 23,644                      |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 234.01**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 234.01     |
| *******  | ********   | *****                       | ******  | ****** 077.4-1-57.3 ** | *****      |
|  | Grant Rd.  |                             |   |                        | BILL 3114  |
| 077.4-1-57.3   | 314 Rural vac<10   |                             | School Tax                                      | 7,300                  | 99.82      |
| Pomichter Terry  | Poland Central 213803  | 7,300                       | Library Tax                                     | 7,300                  | 0.67       |
| 9497 Center St   | FRNT 330.00 DPTH   | 7,300                       |   |                        |            |
| Holland Patent, NY 13354   | ACRES 2.50   |                             |   |                        |            |
|  | EAST-0344232 NRTH-1627887  |                             |   |                        |            |
|  | DEED BOOK 00852 PG-00019   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 10,153                      |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 100.49**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1  | d - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -         | AMT DUE                | 100.49     |
| *********  |  | *****                       | *****   |                        |            |
| 077 4 1 60 1   | Grant Rd   |                             | Calaga Tau                                      | ACCT 060022350         | BILL 3115  |
| 077.4-1-60.1   | 311 Res vac land   | 20, 600                     | School Tax                                      | 20,600                 | 281.68     |
| Pomichter Terry P<br>9497 Center St                              | Poland Central 213803  | 20,600                      | Library Tax                                     | 20,600                 | 1.89       |
| Holland Patent, NY 13354   | Lot 110 Royal Grant<br>ACRES 5.70                                      | 20,600                      |   |                        |            |
| HOTTAING Paterit, NY 13334                                       | EAST-0344566 NRTH-1627461  |                             |   |                        |            |
|  | DEED BOOK 780 PG-397   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 28,651                      |   |                        |            |
|  | TOLL MARKET VALUE  | 20,031                      | TOTAL TAX                                       |                        | 283.57**   |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 283.57     |
| ********   | *********  | ******                      | ******  |                        |            |
|  | 1 Russia Rd  |                             |   | ACCT 060011610         | BILL 3116  |
| 083.3-1-21   | 210 1 Family Res   |                             | School Tax                                      | 110,300                | 1,508.20   |
| Porter Amy M   | Poland Central 213803  | 21,500                      | Library Tax                                     | 110,300                | 10.13      |
| 151 Russia Rd  | N 69 Rg  | 110,300                     | Ü   |                        |            |
| Poland, NY 13431   | Ho 1/2   |                             |   |                        |            |
|  | Russia   |                             |   |                        |            |
|  | FRNT 108.26 DPTH 240.00  |                             |   |                        |            |
|  | EAST-0329199 NRTH-1611576  |                             |   |                        |            |
|  | DEED BOOK 2018 PG-2729   |                             |   |                        |            |
|  | FULL MARKET VALUE  | 153,408                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 1,518.33** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,518.33   |
| ********   |  |                             |   |                        |            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1115

UNIFORM PERCENT OF VALUE IS 069.27

| Solid   Pardeeville Rd   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD     | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT |
|--|--|--|---------------|--|----------------|------------|
| Potasiericz Shirley L  |  | 301 Pardeeville Rd   |               |  | 001.1          | BILL 3117  |
| FULL MARKET VALUE 276,773  FULL MARKET VALUE 276,773  TOTAL TAX Q 2,444.38  09/30/25  MMT DUE 2,444.38  10/30/25  MMT DUE 2,444.38  24,444.   | Potasiewicz Shirley L<br>301 Pardeeville Rd                      | Lots 83 & 95 Royal Grant<br>ACRES 39.70<br>EAST-0349147 NRTH-1617682 |               |  |                |            |
| DATE #1   0930/25   2,444.38   2,441 |  |  | 276,773       |  |                |            |
| S092 Military Rd   |  |  |               | TOTAL TAX  | DATE #1        | 09/30/25   |
| S092 Military Rd   School Tax   150,000   2,051.04   | ********   | ·************  | *****         | *******  |                |            |
| Potempa Jason R   Poland Central 213803   15,300   Library Tax   150,000   13.78   Potempa Jennifer J   Lot 71 Royal Grant   150,000   |  | 5092 Military Rd   |               |  |                |            |
| Potempa Jennifer J   | 083.4-1-48.1   | 210 1 Family Res   |               | School Tax                                       | 150,000        | 2,051.04   |
| Military Road   House Garage   FRNT 630.00 DPTH   ACRES 2.20 BANK 135   EAST-0337531 NRTH-1612669   DEED BOOK 2019 PG-3765   FULL MARKET VALUE   208,623   PG-304.82**   POland, NY 13431   Poland Central 213803   37,400   Library Tax   123,000   11.30   POland, NY 13431   Modular Home Garage   ACRES 5.56 BANK 135   EAST-0326942 NRTH-1608727   DEED BOOK 2020 PG-3536   FULL MARKET VALUE   171,071   POLATE #1   POland, NY 13431   Modular Home Garage   ACRES 5.56 BANK 135   EAST-0326942 NRTH-1608727   DEED BOOK 2020 PG-3536   FULL MARKET VALUE   171,071   POLATE #1   | -  |  |               | Library Tax                                      | 150,000        | 13.78      |
| Poland, NY 13431   Military Road   FRNT 630.00 DPTH  | •  |  | 150,000       |  |                |            |
| FRNT 630.00 DPTH ACRES 2.20 BANK 135 EAST-0337531 NRTH-1612669 DEED BOOK 2019 PG-3765 FULL MARKET VALUE 208,623  TOTAL TAX  DATE #1 09/30/25 AMT DUE 2,064.82**  *********************************   |  |  |               |  |                |            |
| ACRES   2.20 BANK   135   EAST-0337531 NRTH-1612669   DEED BOOK 2019   PG-3765   FULL MARKET VALUE   208,623   | POTATIO, NT 13431  |  |               |  |                |            |
| EAST-0337531 NRTH-1612669 DEED BOOK 2019 PG-3765 FULL MARKET VALUE 208,623  TOTAL TAX  DATE #1 09/30/25 AMT DUE 2,064.82** ADTE #1 09/30/25 AMT DUE 2,064.82** AMT DUE 2,064.82* AMT DUE   |  |  |               |  |                |            |
| FULL MARKET VALUE   208,623   1071AL TAX   2,064.82**   2,064.82**   2,064.82**   2,064.82**   2,064.82**   2,064.82**   2,064.82 ************************************   |  |  |               |  |                |            |
| TOTAL TAX   2,064.82**   BATE #1   09/30/25   AMT DUE   2,064.82**   BATE #1   09/30/25   AMT DUE   2,064.82   AMT DUE   31.91   AMT DUE   3.11        |  |  |               |  |                |            |
| DATE #1 09/30/25   |  | FULL MARKET VALUE  | 208,623       | TOTAL TAY  |                | 0.004.0011 |
| AMT DUE   2,064.82   2,064.82   33.3-1-41.1   2,064.82   3.000   3.3-1-41.1   3.000   |  |  |               | IOIAL IAX  |                |            |
| **************************************   |  |  |               |  |                |            |
| 083.3-1-41.1       210 1 Family Res       School Tax       123,000       1,681.85         Potter Brittany M       Poland Central 213803       37,400       Library Tax       123,000       11.30         9722 Route 28       Lot 68 Royal Grant       123,000<   | *******  | *******  | *****         | *******  |                |            |
| Potter Brittany M Poland Central 213803 37,400 Library Tax 123,000 11.30 9722 Route 28 Lot 68 Royal Grant 123,000 123,000 Poland, NY 13431 Modular Home Garage ACRES 5.56 BANK 135 EAST-0326942 NRTH-1608727 DEED BOOK 2020 PG-3536 FULL MARKET VALUE 171,071 TOTAL TAX 1,693.15**    DATE #1 09/30/25   |  | 9722 Route 28  |               |  | ACCT 060008020 | BILL 3119  |
| 9722 Route 28  | 083.3-1-41.1   | 210 1 Family Res   |               | School Tax                                       | 123,000        |            |
| Poland, NY 13431   | •  |  |               | Library Tax                                      | 123,000        | 11.30      |
| ACRES 5.56 BANK 135 EAST-0326942 NRTH-1608727 DEED BOOK 2020 PG-3536 FULL MARKET VALUE 171,071  TOTAL TAX 1,693.15** DATE #1 09/30/25  |  |  | 123,000       |  |                |            |
| FULL MARKET VALUE 171,071  TOTAL TAX 1,693.15**  DATE #1 09/30/25  | Poland, NY 13431   | ACRES 5.56 BANK 135<br>EAST-0326942 NRTH-1608727                     |               |  |                |            |
| TOTAL TAX 1,693.15**  DATE #1 09/30/25   |  |  | 171 071       |  |                |            |
| DATE #1 09/30/25   |  | FULL MAKKET VALUE  | 1/1,0/1       | ΤΩΤΛΙ ΤΛΥ  |                | 1 603 15** |
|  |  |  |               | TUTAL TAX  |                |            |
|  |  |  |               |  |                |            |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1116

VALUATION DATE-JUL 01, 2024

UNIFORM PERCENT OF VALUE IS 069.27 TOWN - Russia

| TAX TIAL TARGEL NOTIDER | THOTEINT LOCATION & CLASS | ASSESSITEIVI |                   |                          | JUITOUL    |
|-------------------------|---------------------------|--------------|-------------------|--------------------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION   | TAXABLE VALUE            |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS |                          | TAX AMOUNT |
| ******                  | *******                   | *****        |                   | ******** 083.4-1-76.8 ** | *****      |
|                         | 886 Russia Rd.            |              |                   |                          | BILL 3120  |
| 083.4-1-76.8            | 210 1 Family Res          |              | BAS STAR 41854    |                          | 21,570     |
|                         |                           |              |                   | 155,000                  |            |
| Powell Heather L        | Poland Central 213803     |              | School Tax        | 155,000                  | 2,119.41   |
| Helmes Christopher      | Vac. Land                 | 155,000      | Library Tax       | 155,000                  | 14.24      |
| 7800 Blue Rd            | FRNT 354.00 DPTH          |              |                   |                          |            |
| Barneveld, NY 13304     | ACRES 5.00 BANK 135       |              |                   |                          |            |
|                         | EAST-0343678 NRTH-1613372 |              |                   |                          |            |
|                         | DEED BOOK 1096 PG-264     |              |                   |                          |            |
|                         | FULL MARKET VALUE         | 215,577      |                   |                          |            |
|                         | 1022 1111121 171202       | 220,077      | TOTAL TAX         |                          | 1,838.71** |
|                         |                           |              | TOTAL TAX         | DATE #1                  | 09/30/25   |
|                         |                           |              |                   |                          |            |
|                         |                           |              |                   | AMT DUE                  | 1,838.71   |
| ********                | ********                  | ******       | *********         |                          |            |
|                         | 336 Russia Rd             |              |                   | ACCT 060006600           | BILL 3121  |
| 083.3-2-30              | 210 1 Family Res          |              | BAS STAR 41854    |                          | 21,570     |
| Powers Patrick W        | Poland Central 213803     | 11,500       | School Tax        | 82,500                   | 1,128.07   |
| Powers Melissa A        | S 70 Rg                   | 82,500       | Library Tax       | 82,500                   | 7.58       |
| 336 Russia Rd           | Ho 4/5                    |              |                   |                          |            |
| Poland, NY 13431        | Russia                    |              |                   |                          |            |
| rorana, m 10101         | FRNT 160.00 DPTH 200.00   |              |                   |                          |            |
|                         | BANK 135                  |              |                   |                          |            |
|                         |                           |              |                   |                          |            |
|                         | EAST-0332824 NRTH-1612092 |              |                   |                          |            |
|                         | DEED BOOK 899 PG-597      |              |                   |                          |            |
|                         | FULL MARKET VALUE         | 114,743      |                   |                          |            |
|                         |                           |              | TOTAL TAX         |                          | 840.71**   |
|                         |                           |              |                   | DATE #1                  | 09/30/25   |
|                         |                           |              |                   | AMT DUE                  | 840.71     |
| *******                 | ********                  | *****        | ******            | ******* 083.3-1-41.2 **  | *****      |
|                         | 9698 Route 28             |              |                   | ACCT 0008022             | BILL 3122  |
| 083.3-1-41.2            | 270 Mfg housing           |              | BAS STAR 41854    |                          | 21,570     |
| Powers Robert F         | Poland Central 213803     |              | School Tax        | 89,500                   | 1,223.79   |
| 9698 St Rt 8            | Lot 68 Royal Grant        | 89,500       |                   | 89,500                   | 8.22       |
|                         |                           | 09,500       | Library Tax       | 89,500                   | 0.22       |
| Poland, NY 13431        | House & Garage            |              |                   |                          |            |
|                         | ACRES 5.00                |              |                   |                          |            |
|                         | EAST-0327429 NRTH-1608366 |              |                   |                          |            |
|                         | DEED BOOK 923 PG-358      |              |                   |                          |            |
|                         | FULL MARKET VALUE         | 124,478      |                   |                          |            |
|                         |                           |              | TOTAL TAX         |                          | 937.07**   |
|                         |                           |              |                   | DATE #1                  | 09/30/25   |
|                         |                           |              |                   | AMT DUE                  | 937.07     |
|                         |                           |              |                   | 7411 DOL                 | 337 • 07   |

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COUNTY - Herkimer

TOWN - Russia SWIS - 214489

# SCHOOL - Poland Central OWNERS NAME SEQUEN

# T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1117
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                       | TAX AMOUNT                           |
|--|--|-------------------|-----------------------------------|-------------------------------------|--------------------------------------|
| 084.3-2-2.6<br>Preston Robert<br>Preston Sally<br>250 Pardeeville Rd<br>Cold Brook, NY 13324         | Pardeeville Rd<br>310 Res Vac<br>Poland Central 213803<br>FRNT 370.00 DPTH<br>ACRES 8.50<br>EAST-0349024 NRTH-1616443                                | 24,300<br>24,300  | School Tax<br>Library Tax         | 24,300<br>24,300                    | BILL 3123<br>332.27<br>2.23          |
|  | DEED BOOK 2018 PG-648<br>FULL MARKET VALUE   | 33,797            | TOTAL TAX                         | DATE #1<br>AMT DUE                  | 334.50**<br>09/30/25<br>334.50       |
| ******************   |  | ********          | *********                         |                                     |                                      |
| 088.1-1-29   | 2 Beecher Rd<br>210 1 Family Res   |                   | School Tax                        | ACCT 060017370<br>90,100            | BILL 3124<br>1.231.99                |
| Prevost Charles F Prevost June E 172 Beecher Rd Poland, NY 13431                                     | Poland Central 213803<br>Lot 47 Royal Grant<br>Vacant Land<br>FRNT 207.70 DPTH<br>ACRES 2.30<br>EAST-0332107 NRTH-1606314                            | 15,500<br>90,100  | Library Tax                       | 90,100                              | 8.28                                 |
|  | DEED BOOK 2019 PG-5980   |                   |                                   |                                     |                                      |
|  | FULL MARKET VALUE  | 125,313           | TOTAL TAX                         | DATE #1<br>AMT DUE                  | 1,240.27** 09/30/25 1,240.27         |
| ******************   |  | *******           | *********                         |                                     |                                      |
| 078.1-1-30.2 Price Robert J Price Catherine 146 Hemstreet Rd Cold Brook, NY 13324                    | 6 Hemstreet Rd 270 Mfg housing Poland Central 213803 Lot 17 Jerseyfield Patent Mobile Home ACRES 6.00 EAST-0350225 NRTH-1638787                      | 21,000<br>35,500  | School Tax<br>Library Tax         | ACCT 060050030<br>35,500<br>35,500  | BILL 3125<br>485.41<br>3.26          |
|  | DEED BOOK 692 PG-281<br>FULL MARKET VALUE  | 49,374            |                                   |                                     |                                      |
|  |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                  | 488.67**<br>09/30/25<br>488.67       |
| ***************************************  |  | *******           | **********                        |                                     |                                      |
| 072.4-2-9 Primarolo Nicholas 196 Hampton Rd Frankfort, NY 13340                                      | 5 Beechwood Ln 210 1 Family Res Poland Central 213803 Lot 46 Jerseyfield Patent Log Home ACRES 2.60 EAST-0348412 NRTH-1645915 DEED BOOK 2021 PG-5357 | 50,000<br>340,000 | School Tax<br>Library Tax         | ACCT 00035713<br>340,000<br>340,000 | BILL 3126<br>4,649.02<br>31.23       |
| ******   | FULL MARKET VALUE  | 472,879           | TOTAL TAX                         | DATE #1<br>AMT DUE                  | 4,680.25** 09/30/25 4,680.25 ******* |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

#### SCHOOL - Poland Central

2025 SCHOOL TAX ROLL PAGE 1118 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           | SCH00L     |
|--|---|--------------------|-------------------------------|-------------------------|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS             |                         | TAX AMOUNT |
| *******                                      | ********                                  | ******             | ******                        | ****** 088.1-1-9        | *****      |
|  | 9607 State Route 28                       |                    |                               | ACCT 060019500          | BILL 3127  |
| 088.1-1-9                                    | 270 Mfg housing                           |                    | School Tax                    | 48,500                  | 663.17     |
| Pritchard Jesse                              | Poland Central 213803                     | 10,000             | Library Tax                   | 48,500                  | 4.46       |
| 9607 State Route 28                          | Lot 68 Royal Grant                        | 48,500             |                               |                         |            |
| Poland, NY 13431                             | Mobile Home Garage                        |                    |                               |                         |            |
|  | FRNT 132.20 DPTH 152.70                   |                    |                               |                         |            |
|  | ACRES 0.53                                |                    |                               |                         |            |
|  | EAST-0328561 NRTH-1607004                 |                    |                               |                         |            |
|  | DEED BOOK 2024 PG-5007                    |                    |                               |                         |            |
|  | FULL MARKET VALUE                         | 67,455             |                               |                         |            |
|  |   |                    | TOTAL TAX                     | -                       | 667.63**   |
|  |   |                    |                               | DATE #1                 | 09/30/25   |
|  |   |                    |                               | AMT DUE                 | 667.63     |
| *******                                      | **********                                | *****              | ******                        | ****** 088.1-1-10 ****  | *****      |
|  | 9595 Route 28                             |                    |                               | ACCT 060027030          | BILL 3128  |
| 088.1-1-10                                   | 210 1 Family Res                          |                    | BAS STAR 41854                |                         | 21,570     |
| Pritchard Roger L                            | Poland Central 213803                     | 9,800              | School Tax                    | 64,000                  | 875.11     |
| 9595 Route 28                                | Lot 47 Rg                                 | 64,000             | Library Tax                   | 64,000                  | 5.88       |
| Russia, NY 13431                             | House 0.5 Acre                            |                    |                               |                         |            |
|  | Rte 28                                    |                    |                               |                         |            |
|  | FRNT 217.80 DPTH 100.00                   |                    |                               |                         |            |
|  | EAST-0328735 NRTH-1606854                 |                    |                               |                         |            |
|  | DEED BOOK 2020 PG-2224                    |                    |                               |                         |            |
|  | FULL MARKET VALUE                         | 89,013             |                               |                         |            |
|  |   |                    | TOTAL TAX                     | -                       | 586.05**   |
|  |   |                    |                               | DATE #1                 | 09/30/25   |
|  |   |                    |                               | AMT DUE                 | 586.05     |
| *******                                      | ********                                  | ******             | ******                        | ******* 083.4-1-43.3 ** | *****      |
|  | 678 Russia Rd                             |                    |                               |                         | BILL 3129  |
| 083.4-1-43.3                                 | 242 Rurl res&rec                          |                    | ENH STAR 41834                |                         | 61,910     |
| Proulx James                                 | Poland Central 213803                     | 26,900             | School Tax                    | 95,000                  | 1,298.99   |
| Proulx Jane                                  | Lot 71 Royal Grant                        | 95,000             | Library Tax                   | 95,000                  | 8.73       |
| PO Box 531                                   | Vacant Land                               |                    |                               |                         |            |
| Poland, NY 13431                             | ACRES 10.50                               |                    |                               |                         |            |
|  | EAST-0339401 NRTH-1612688                 |                    |                               |                         |            |
|  | DEED BOOK 796 PG-133                      |                    |                               |                         |            |
|  | FULL MARKET VALUE                         | 132,128            |                               |                         |            |
|  |   |                    | TOTAL TAX                     | -                       | 473.72**   |
|  |   |                    |                               | DATE #1                 | 09/30/25   |
|  |   |                    |                               | AMT DUE                 | 473.72     |
| ******                                       | *********                                 | *****              | ********                      | *******                 | *****      |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1119 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE  | TAX AMOUNT  |
|---|--|------------------|---------------------------------------|--|---|
| 57<br>088.2-1-42<br>Przelski Bernard W<br>Przelski Darlyne H<br>573 Main St | 3 Main St<br>314 Rural vac<10<br>Poland Central 213803<br>ACRES 2.60<br>EAST-0312838 NRTH-1184218  | 4,900<br>4,900   | School Tax<br>Library Tax             | 4,900<br>4,900   | BILL 3130<br>67.00<br>0.45                        |
| Cold Brook, NY 13324  | FULL MARKET VALUE  | 6,815            | TOTAL TAX                             | DATE #1<br>AMT DUE   | 67.45**<br>09/30/25<br>67.45                      |
| **************************************                                      | 4 Route 28 210 1 Family Res Poland Central 213803 Lot 47 Royal Grant House Gar ACRES 1.50 EAST-0332763 NRTH-1604369 DEED BOOK 1411 PG-48                     | 13,800<br>40,000 | School Tax<br>Library Tax             | ACCT 060015870<br>40,000<br>40,000                         | *************** BILL 3131 546.94 3.67             |
|   | FULL MARKET VALUE  | 55,633           | TOTAL TAX                             | DATE #1<br>AMT DUE   | 550.61**<br>09/30/25<br>550.61                    |
| **************************************                                      | O Russia Rd<br>314 Rural vac<10<br>Poland Central 213803<br>merged w/ 56.3<br>2007 BW<br>FRNT 469.00 DPTH<br>ACRES 6.80<br>EAST-0328981 NRTH-1610903         | 20,700<br>20,700 | School Tax<br>Library Tax             | 20,700<br>20,700<br>20,700                                 | *************  BILL 3132  283.04  1.90            |
|   | DEED BOOK 2017 PG-508<br>FULL MARKET VALUE   | 28,790           | TOTAL TAX                             | DATE #1<br>AMT DUE   | 284.94**<br>09/30/25<br>284.94                    |
| **************************************                                      | 1 Gravesville Rd<br>483 Converted Re<br>Poland Central 213803<br>FRNT 169.00 DPTH 282.00<br>ACRES 0.96<br>EAST-0328407 NRTH-1610674<br>DEED BOOK 2017 PG-508 |                  | ENH STAR 41834 School Tax Library Tax | ********** 083.3-1-64.1 ** ACCT 060023220  110,000 110,000 | *************  BILL 3133  61,910  1,504.09  10.10 |
| *****   | FULL MARKET VALUE  | 152,990          | TOTAL TAX                             | DATE #1<br>AMT DUE   | 680.19**<br>09/30/25<br>680.19                    |

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1120 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                               |
|--|---|-----------------------------|--|--|--|
| **************************************                                     | **************************************  |                             | BAS STAR 41854<br>School Tax                     | ******** 083.3-1-66 ****<br>ACCT 060027720<br>57,700<br>57,700 | BILL 3134<br>21,570<br>788.97<br>5.30    |
|  | FULL MARKET VALUE   | 80,250                      | TOTAL TAX  | DATE #1<br>AMT DUE   | 499.33**<br>09/30/25<br>499.33           |
| ********   |   | *****                       | ********   | ****** 088.1-1-15.17   |  |
| 088.1-1-15.17<br>Przelski Peter D Jr<br>253 Beecher Rd<br>Poland, NY 13431 | Beecher Rd 210 1 Family Res Poland Central 213803 FRNT 629.00 DPTH ACRES 59.50 EAST-0332742 NRTH-1608582  | 56,000<br>149,200           | School Tax<br>Library Tax                        | 149,200<br>149,200   | BILL 3135<br>2,040.10<br>13.71           |
|  | DEED BOOK 1578 PG-596<br>FULL MARKET VALUE  | 207,510                     | TOTAL TAX  | DITE #1  | 2,053.81**                               |
|  |   |                             |  | DATE #1<br>AMT DUE   | 09/30/25<br>2,053.81                     |
| **********   |   | *****                       | *******  | ****** 088.1-1-15.18   |  |
| 088.1-1-15.18 Przelski Peter D Jr. 253 Beecher Rd Poland, NY 13431         | 7 Beecher Rd<br>323 Vacant rural<br>Poland Central 213803<br>FRNT 122.50 DPTH<br>ACRES 20.00<br>EAST-0333749 NRTH-1608614<br>DEED BOOK 1631 PG-45 | 15,000<br>15,000            | School Tax<br>Library Tax                        | 15,000<br>15,000   | BILL 3136<br>205.10<br>1.38              |
|  | FULL MARKET VALUE   | 20,862                      |  |  |  |
|  |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE   | 206.48**<br>09/30/25<br>206.48           |
| ******************   |   | ******                      | *********  |  |  |
| 088.1-1-16 Przelski Peter D Jr. 253 Beecher Rd Poland, NY 13431            | 3 Beecher Rd 210 1 Family Res Poland Central 213803 Great Lot 67 Royal Grant House Att Garage Beecher FRNT 2612.00 DPTH ACRES 35.90               | 35,000<br>170,000           | BAS STAR 41854<br>School Tax<br>Library Tax      | ACCT 060008100<br>170,000<br>170,000                           | BILL 3137<br>21,570<br>2,324.51<br>15.62 |
| *****  | EAST-0333535 NRTH-1607404 DEED BOOK 1352 PG-525 FULL MARKET VALUE   | 236,439                     | TOTAL TAX  | DATE #1<br>AMT DUE<br>*********                                | 2,045.19**<br>09/30/25<br>2,045.19       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1121 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL                            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT             |
|--|--|--|-----------------------------------|---------------------------|------------------------|
|  | 54 Military Rd   | ~~~~~~                                   |                                   | ACCT 060018660            | BILL 3138              |
| 083.3-2-8  | 242 Rurl res&rec   |  | BAS STAR 41854                    | 7,001 000010000           | 21,570                 |
| Przelski Roger   | Poland Central 213803  | 27,500                                   | School Tax                        | 135,000                   | 1,845.93               |
| 5254 Military Rd   | Lot 87 Royal Grant   | 135,000                                  | Library Tax                       | 135,000                   | 12.40                  |
| Poland, NY 13431   | House Att Garage   |  |                                   |                           |                        |
|  | ACRES 11.00  |  |                                   |                           |                        |
|  | EAST-0334805 NRTH-1614724  |  |                                   |                           |                        |
|  | FULL MARKET VALUE  | 187,761                                  | TOTAL TAV                         |                           | 1 562 2044             |
|  |  |  | TOTAL TAX                         | DATE #1                   | 1,563.39**<br>09/30/25 |
|  |  |  |                                   | AMT DUE                   | 1,563.39               |
| *******  | ********   | ******                                   | ******                            |                           |                        |
|  | Gravesville Rd   |  |                                   | ACCT 060024870            | BILL 3139              |
| 083.3-1-63   | 534 Social org.  |  | School Tax                        | 20,000                    | 273.47                 |
| Przelski Ronald & Roxanne  | Poland Central 213803  | 10,000                                   | Library Tax                       | 20,000                    | 1.84                   |
| Case-Hagues Robin  | S 69 Rg  | 20,000                                   |                                   |                           |                        |
| 261 Gravesville Rd   | Ha111/2  |  |                                   |                           |                        |
| Russia, NY 13431   | Gravesville  |  |                                   |                           |                        |
|  | FRNT 100.00 DPTH 130.00  |  |                                   |                           |                        |
|  | EAST-0328287 NRTH-1610727<br>DEED BOOK 2019 PG-4825  |  |                                   |                           |                        |
|  | FULL MARKET VALUE  | 27,816                                   |                                   |                           |                        |
|  | roce ranker where  | 27,010                                   | TOTAL TAX                         |                           | 275.31**               |
|  |  |  |                                   | DATE #1                   | 09/30/25               |
|  |  |  |                                   | AMT DUE                   | 275.31                 |
| ********   | *********  | ******                                   | *******                           | ****** 083.3-1-20         |                        |
|  | 55 Russia Rd   |  |                                   | ACCT 060010800            | BILL 3140              |
| 083.3-1-20   | 210 1 Family Res   |  | BAS STAR 41854                    | 60 500                    | 21,570                 |
| Przelski Roxanne L   | Poland Central 213803  | 10,500                                   | School Tax                        | 68,500                    | 936.64                 |
| 155 Russia Rd<br>Poland, NY 13413                                | Russia<br>FRNT 122.10 DPTH 200.00  | 68,500                                   | Library Tax                       | 68,500                    | 6.29                   |
| Totalia, NT 15415  | BANK 135   |  |                                   |                           |                        |
|  | EAST-0329296 NRTH-1611614  |  |                                   |                           |                        |
|  | DEED BOOK 1110 PG-253  |  |                                   |                           |                        |
|  | FULL MARKET VALUE  | 95,271                                   |                                   |                           |                        |
|  |  |  | TOTAL TAX                         |                           | 647.99**               |
|  |  |  |                                   | DATE #1                   | 09/30/25               |
|  |  | de d |                                   | AMT DUE                   | 647.99                 |
| *****  | **************************************   | ****                                     | *****                             | ********* 088.2-1-23.5 ** |                        |
| 088.2-1-23.5   | 910 Priv forest  |  | School Tax                        | 61,500                    | BILL 3141<br>840.93    |
| PSG Realty LLC   | Poland Central 213803  | 61,500                                   | Library Tax                       | 61,500                    | 5.65                   |
| 17 Railroad St   | FRNT 1575.00 DPTH  | 61,500                                   | 2121 dily 1dil                    | 01,000                    | 0.00                   |
| Poland, NY 13431   | ACRES 85.00  |  |                                   |                           |                        |
|  | EAST-0346727 NRTH-1601469  |  |                                   |                           |                        |
|  | DEED BOOK 2017 PG-2625   |  |                                   |                           |                        |
|  | FULL MARKET VALUE  | 85,535                                   |                                   |                           |                        |
|  |  |  | TOTAL TAX                         |                           | 846.58**               |
|  |  |  |                                   | DATE #1<br>AMT DUE        | 09/30/25<br>846.58     |
| *******  | ********   | *****                                    | ******                            |                           |                        |
|  |  |  |                                   |                           |                        |

COUNTY - Herkimer SCHOOL - Poland Central

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 1122 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|-------------------|--|--------------------------------------|------------------------------------|
|  | 2 Military Rd 210 1 Family Res Poland Central 213803 N 50 Rg Ho 7 3/10 Military ACRES 8.20 EAST-0344070 NRTH-1608302 DEED BOOK 2022 PG-6971 | 23,900<br>283,000 | School Tax<br>Library Tax                        | ACCT 060003990<br>283,000<br>283,000 | BILL 3142<br>3,869.62<br>26.00     |
|  | FULL MARKET VALUE   | 393,602           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 3,895.62**<br>09/30/25<br>3,895.62 |
| *******  | ******  | *****             | ******   | ****** 082.2-1-11                    | *****                              |
| 608-<br>082.2-1-11   | 4 Military Rd<br>210 1 Family Res   |                   | BAS STAR 41854                                   | ACCT 060013050                       | BILL 3143<br>21,570                |
| Quesnell Kevin J<br>Quesnell Nicole R<br>6084 Military Rd<br>Remsen, NY 13438                        | Poland Central 213803<br>E 117 Rg<br>Ho 1<br>Military Road<br>ACRES 1.00<br>EAST-0323372 NRTH-1624438<br>DEED BOOK 2018 PG-4052             | 25,000<br>225,000 | School Tax<br>Library Tax                        | 225,000<br>225,000                   | 3,076.56<br>20.67                  |
|  | FULL MARKET VALUE   | 312,935           |  |                                      |                                    |
|  | TOLL THURSE THE   | 012,300           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,802.29** 09/30/25 2,802.29       |
| *********  | *******   | ******            | ******   |                                      |                                    |
|  | 4 Black Creek Rd  |                   |  | 077.1 2 0                            | BILL 3144                          |
| 077.4-2-6  | 210 1 Family Res  |                   | BAS STAR 41854                                   |                                      | 21,570                             |
| Rachon Daniel R  | Poland Central 213803   | 18,200            | School Tax                                       | 171,000                              | 2,338.18                           |
| Rachon Sarah M<br>3214 Black Creek Rd<br>Cold Brook, NY 13324  | House ACRES 10.40 BANK 231 EAST-0345400 NRTH-1629810 DEED BOOK 935 PG-543   | 171,000           | Library Tax                                      | 171,000                              | 15.71                              |
|  | FULL MARKET VALUE   | 237,830           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,058.95**<br>09/30/25<br>2,058.95 |

COUNTY - Herkimer

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TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1123 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS               | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                    |
|--|--|-------------------|--|---|---|
| 088.2-1-13 Rachon Richard 4529 Military Rd Poland, NY 13431                    | Military Rd 242 Rurl res&rec Poland Central 213803 Lot 50 Royal Grant Mobile Home Garage ACRES 11.82 EAST-0346923 NRTH-1606824                   | 37,000<br>90,000  | BAS STAR 41854 School Tax Library Tax            | ******** 088.2-1-13 **** ACCT 060004710  90,000  90,000 | *************  BILL 3145 21,570 1,230.62 8.27 |
|  | DEED BOOK 673 PG-381<br>FULL MARKET VALUE  | 125,174           | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 943.95**<br>09/30/25<br>943.95                |
| *******  | ********   | ******            | ******   | ****** 083.4-1-13.5                                     | *****   |
| 083.4-1-13.5   | 99 Russia Rd<br>210 1 Family Res   |                   | BAS STAR 41854                                   | ACCT 060023760  | BILL 3146<br>21,570                           |
| Rachon Timothy F<br>Rachon Kathleen S<br>699 Russia Rd                         | Poland Central 213803<br>Lot 71 Royal Grant<br>Vacant Land   | 11,000<br>115,000 | School Tax<br>Library Tax                        | 115,000<br>115,000                                      | 1,572.46<br>10.56                             |
| Poland, NY 13431   | FRNT 350.00 DPTH ACRES 5.00 EAST-0339942 NRTH-1613494 DEED BOOK 927 PG-522   | 150.044           |  |   |   |
|  | FULL MARKET VALUE  | 159,944           | TOTAL TAX  |   | 1,288.08**                                    |
|  |  |                   | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 09/30/25                                      |
| *******  | *********  | ******            | *******  |   |   |
|  | 35 Gravesville Rd<br>210 1 Family Res  |                   | ENH STAR 41834                                   | ACCT 060012360  | BILL 3147<br>61,910                           |
| Randall Larry R<br>Randall Barbara J<br>235 Gravesville Rd<br>Poland, NY 13431 | Poland Central 213803<br>Lot 69 Rg<br>Above Ground Pool<br>Gravesville Rd<br>ACRES 1.20<br>EAST-0328350 NRTH-1610317<br>DEED BOOK 00661 PG-00597 | 25,700<br>110,000 | School Tax<br>Library Tax                        | 110,000<br>110,000                                      | 1,504.09<br>10.10                             |
|  | FULL MARKET VALUE  | 152,990           | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 680.19**<br>09/30/25<br>680.19                |

TOWN - Russia SWIS - 214489

COUNTY - Herkimer

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## 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1124 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         | OWINEIN | ) 11/ | WIL JE | ZULI | VOL.   |  |
|---------|---------|-------|--------|------|--------|--|
| UNIFORM | PERCENT | ΩF    | VALUE  | IS   | 069.27 |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT         | ASSESSMENT<br>LAND | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE   | SCH00L                  |
|---|---|--------------------|--------------------------------|---|-------------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                            | TOTAL              | SPECIAL DISTRICTS              | THURBLE THEOL   | TAX AMOUNT              |
| ******                                    | *********   | *****              | ******                         |   |                         |
| 077 4 1 40                                | Grant Rd  |                    | Calcal Tax                     | ACCT 060023370  | BILL 3148               |
| 077.4-1-42<br>Rank Clarence               | 270 Mfg housing<br>Poland Central 213803          | 18,200             | School Tax<br>Library Tax      | 48,300<br>48,300  | 660.43<br>4.44          |
| Rank Beverly                              | Lot 119 Royal Grant                               | 48,300             | LIDIALY TAX                    | 40,300  | 4.44                    |
| 715 Stony Ford Rd                         | ACRES 4.10  | ,                  |                                |   |                         |
| Middletown, NY 10941                      | EAST-0343447 NRTH-1627589                         |                    |                                |   |                         |
|   | DEED BOOK 00593 PG-00461                          | 67 177             |                                |   |                         |
|   | FULL MARKET VALUE                                 | 67,177             | TOTAL TAX -                    |   | 664.87**                |
|   |   |                    | TOTAL TAX                      | DATE #1   | 09/30/25                |
|   |   |                    |                                | AMT DUE   | 664.87                  |
| *******                                   | *********   | *****              | ********                       |   |                         |
| 088.1-1-30                                | 154 Beecher Rd                                    |                    | BAS STAR 41854                 | ACCT 060018450  | BILL 3149               |
| Rankins Deidra                            | 210 1 Family Res<br>Poland Central 213803         | 14,800             | School Tax                     | 104,000   | 21,570<br>1,422.05      |
| 154 Beecher Rd                            | Lot 47 Royal Grant                                | 104,000            | Library Tax                    | 104,000   | 9.55                    |
| Poland, NY 13431                          | House   |                    | •                              |   |                         |
|   | ACRES 1.90  |                    |                                |   |                         |
|   | EAST-0331970 NRTH-1606070<br>DEED BOOK 772 PG-259 |                    |                                |   |                         |
|   | DEED BOOK 772 PG-259<br>FULL MARKET VALUE         | 144,645            |                                |   |                         |
|   | TOLL TRUNKLY WILDE                                | 111,010            | TOTAL TAX -                    |   | 1,136.66**              |
|   |   |                    |                                | DATE #1   | 09/30/25                |
|   |   |                    |                                | AMT DUE   | 1,136.66                |
| *********                                 | **************************************            | *****              | ********                       | *********** 088.1-1-26.1 * <sup>7</sup><br>ACCT 060030330 | **********<br>BILL 3150 |
| 088.1-1-26.1                              | 314 Rural vac<10                                  |                    | School Tax                     | 1,500   | 20.51                   |
| Rankins Deidra J                          | Poland Central 213803                             | 1,500              | Library Tax                    | 1,500   | 0.14                    |
| 154 Beecher Rd                            | Lot 47 Royal Grant                                | 1,500              |                                |   |                         |
| Poland, NY 13431                          | Vacant Land                                       |                    |                                |   |                         |
|   | FRNT 153.00 DPTH<br>ACRES 0.58                    |                    |                                |   |                         |
|   | EAST-0331836 NRTH-1605888                         |                    |                                |   |                         |
|   | DEED BOOK 1427 PG-534                             |                    |                                |   |                         |
|   | FULL MARKET VALUE                                 | 2,086              |                                |   |                         |
|   |   |                    | TOTAL TAX -                    |   | 20.65**                 |
|   |   |                    |                                | DATE #1<br>AMT DUE  | 09/30/25<br>20.65       |
| *******                                   | ********  | *****              | ******                         |   |                         |
|   | Fisher Rd   |                    |                                | ACCT 060016050  | BILL 3151               |
| 084.1-3-43                                | 322 Rural vac>10                                  |                    | School Tax                     | 35,000  | 478.58                  |
| Rashford Peter S                          | Poland Central 213803                             | 35,000             | Library Tax                    | 35,000  | 3.22                    |
| Rashford Angela P<br>359 Fisher Rd        | Lots 12 & 13 Jerseyfield<br>Vacant Land           | 35,000             |                                |   |                         |
| Cold Brook, NY 13324                      | Key Change 2010 BW                                |                    |                                |   |                         |
|   | FRNT 75.00 DPTH                                   |                    |                                |   |                         |
|   | ACRES 51.30                                       |                    |                                |   |                         |
|   | EAST-0354963 NRTH-1623357                         |                    |                                |   |                         |
|   | DEED BOOK 1346 PG-189<br>FULL MARKET VALUE        | 48,679             |                                |   |                         |
|   | I OLL INWINEL WILDE                               | 70,079             | TOTAL TAX -                    |   | 481.80**                |
|   |   |                    |                                | DATE #1   | 09/30/25                |
|   |   |                    |                                | AMT DUE   | 481.80                  |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

TOWN - Russia

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1125

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT        |
|--|--|-----------------------------|---|------------------------|-------------------|
| *******  | ******   | *****                       | ******  | ****** 078.3-1-1.2 *** | *****             |
|  | 3418 Black Creek Rd  |                             |   | ACCT 060027060         | BILL 3152         |
| 078.3-1-1.2  | 210 1 Family Res   |                             | ENH STAR 41834                                  |                        | 61,910            |
| Rathbun Bruce  | Poland Central 213803  | 17,600                      | School Tax                                      | 109,000                | 1,490.42          |
| Rathbun Sandra   | Lot 14 Jerseyfield Patent  | 109,000                     | Library Tax                                     | 109,000                | 10.01             |
| 3418 Black Creek Rd  | House Barn Garage  |                             |   |                        |                   |
| Cold Brook, NY 13324   | ACRES 3.70   |                             |   |                        |                   |
|  | EAST-0348480 NRTH-1632534  |                             |   |                        |                   |
|  | DEED BOOK 684 PG-961   |                             |   |                        |                   |
|  | FULL MARKET VALUE  | 151,599                     |   |                        |                   |
|  |  |                             | TOTAL TAX                                       |                        | 666.43**          |
|  |  |                             |   | DATE #1                | 09/30/25          |
|  |  |                             |   | AMT DUE                | 666.43            |
| **********   | *****  | ******                      | **********                                      |                        |                   |
| 070 4 1 07   | 404 Brady Beach Rd   |                             | Calacal Tay                                     | ACCT 060031200         | BILL 3153         |
| 072.4-1-37<br>Ravina Carol Ann                                   | 260 Seasonal res   | 0.000                       | School Tax<br>Library Tax                       | 129,000<br>129,000     | 1,763.89<br>11.85 |
| 7385 McIntyre Rd   | Poland Central 213803<br>Lot 47 Jerseyfield Patent                     | 9,800<br>129.000            | LIDITARY TAX                                    | 129,000                | 11.00             |
| Deerfield, NY 13502  | Vacant Land  | 129,000                     |   |                        |                   |
| beer riera, Wr 13302   | FRNT 160.00 DPTH 150.00  |                             |   |                        |                   |
|  | ACRES 0.34   |                             |   |                        |                   |
|  | EAST-0344369 NRTH-1642241  |                             |   |                        |                   |
|  | DEED BOOK 807 PG-236   |                             |   |                        |                   |
|  | FULL MARKET VALUE  | 179,416                     |   |                        |                   |
|  |  |                             | TOTAL TAX                                       |                        | 1,775.74**        |
|  |  |                             |   | DATE #1                | 09/30/25          |
|  |  |                             |   | AMT DUE                | 1,775.74          |
| ********   | ********   | *****                       | *******   | ****** 083.4-1-63      | *****             |
|  | 543 Beecher Rd   |                             |   | ACCT 060040480         | BILL 3154         |
| 083.4-1-63   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                        | 21,570            |
| Raymond John   | Poland Central 213803  | 19,100                      |   | 114,000                | 1,558.79          |
| 543 Beecher Rd   | Lot 70 Royal Grant   | 114,000                     | Library Tax                                     | 114,000                | 10.47             |
| Poland, NY 13431   | House  |                             |   |                        |                   |
|  | Beecher Road   |                             |   |                        |                   |
|  | ACRES 4.70   |                             |   |                        |                   |
|  | EAST-0336955 NRTH-1610263  |                             |   |                        |                   |
|  | DEED BOOK 1461 PG-574<br>FULL MARKET VALUE                             | 150 55/                     |   |                        |                   |
|  | I OLL PANNET VALUE   | 158,554                     | TOTAL TAX                                       |                        | 1,274.32**        |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25          |
|  |  |                             |   | AMT DUE                | 1,274.32          |
| *******  | *******  | *****                       | *******   |                        |                   |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1126 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE    | TAX AMOUNT     |
|--|--|---------------|-----------------------------------|------------------|----------------|
|  | *******  | *****         | ********                          |                  |                |
|  | 619 Hinckley Rd  |               | C   3 T                           | ACCT 060028020   | BILL 3155      |
| 083.1-1-22   | 210 1 Family Res   | 16 000        | School Tax                        | 89,000           | 1,216.95       |
| Recore Shawn P Jr.<br>619 Hinckley Rd                                  | Poland Central 213803<br>S 105 Rg                                      | 16,000        | Library Tax                       | 89,000           | 8.18           |
| Remsen, NY 13438   | S 105 Rg<br>Ho 2   | 89,000        |                                   |                  |                |
| Kellisell, WI 13430  | Hinckley   |               |                                   |                  |                |
|  | ACRES 2.00   |               |                                   |                  |                |
|  | EAST-0327885 NRTH-1621740  |               |                                   |                  |                |
|  | DEED BOOK 2024 PG-2861   |               |                                   |                  |                |
|  | FULL MARKET VALUE  | 123,783       |                                   |                  |                |
|  |  |               | TOTAL TAX                         |                  | 1,225.13**     |
|  |  |               |                                   | DATE #1          | 09/30/25       |
|  |  |               |                                   | AMT DUE          | 1,225.13       |
|  | **************************************                                 | *****         | ********                          |                  |                |
|  | 213 Lane Rd  |               | C   3 T                           | ACCT 060030060   | BILL 3156      |
| 077.2-1-48   | 260 Seasonal res   | 42 500        | School Tax                        | 137,600          | 1,881.49       |
| Reed Willis F<br>Reed Alexandria                                       | Poland Central 213803<br>W 15 Jp                                       | 43,500        | Library Tax                       | 137,600          | 12.64          |
| 213 Lane Rd  | W 15 Jp<br>Ho 5  | 137,600       |                                   |                  |                |
| Herkimer, NY 13501   | Lane   |               |                                   |                  |                |
| Herkiner, W. 19901   | ACRES 5.00   |               |                                   |                  |                |
|  | EAST-0336357 NRTH-1635328  |               |                                   |                  |                |
|  | DEED BOOK 2023 PG-3236   |               |                                   |                  |                |
|  | FULL MARKET VALUE  | 191,377       |                                   |                  |                |
|  |  |               | TOTAL TAX                         |                  | 1,894.13**     |
|  |  |               |                                   | DATE #1          | 09/30/25       |
|  |  |               |                                   | AMT DUE          | 1,894.13       |
| *********  | **********   | *****         | *********                         |                  |                |
| 070 1 1 27   | Stormy Hill Rd   |               | Cobool Tay                        | ACCT 060046920   | BILL 3157      |
| 078.1-1-27<br>Rehm Tammy   | 314 Rural vac<10<br>Poland Central 213803                              | 13,400        | School Tax<br>Library Tax         | 13,400<br>13,400 | 183.23<br>1.23 |
| 5 Summerfield Cir  | Lot 17 Jerseyfield Patent  | 13,400        | LIDIALY TAX                       | 13,400           | 1.23           |
| Mechanicville, NY 12188  | Vacant Land  | 13,400        |                                   |                  |                |
|  | ACRES 6.70   |               |                                   |                  |                |
|  | EAST-0350991 NRTH-1637994  |               |                                   |                  |                |
|  | DEED BOOK 2022 PG-4699   |               |                                   |                  |                |
|  | FULL MARKET VALUE  | 18,637        |                                   |                  |                |
|  |  |               | TOTAL TAX                         |                  | 184.46**       |
|  |  |               |                                   | DATE #1          | 09/30/25       |
|  |  |               |                                   | AMT DUE          | 184.46         |

TOWN - Russia

SWIS - 214489

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1127 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS                           | ASSESSMENT       | EXEMPTION CODE         |                                       |                      |
|-----------------------------|---|------------------|------------------------|---------------------------------------|----------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT                                     | LAND             | TAX DESCRIPTION        | TAXABLE VALUE                         | 3011002              |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD                              | TOTAL            | SPECIAL DISTRICTS      | 7,00.022 7,1202                       | TAX AMOUNT           |
|                             | ********  |                  |                        | ********* 078.1-1-28 ****             |                      |
|                             | Stormy Hill Rd                                      |                  |                        | ACCT 060003480                        | BILL 3158            |
| 078.1-1-28                  | 314 Rural vac<10                                    |                  | School Tax             | 13,400                                | 183.23               |
| Rehm Tammy                  | Poland Central 213803                               | 13,400           | Library Tax            | 13,400                                | 1.23                 |
| 5 Summerfield Cir           | Lot 17 Jerseyfield Patent                           | 13,400           |                        |                                       |                      |
| Mechanicville, NY 12188     | Vacant Land   |                  |                        |                                       |                      |
|                             | ACRES 6.70  |                  |                        |                                       |                      |
|                             | EAST-0350533 NRTH-1638241                           |                  |                        |                                       |                      |
|                             | DEED BOOK 2022 PG-4699                              | 10 607           |                        |                                       |                      |
|                             | FULL MARKET VALUE                                   | 18,637           | TOTAL TAX -            |                                       | 184.46**             |
|                             |   |                  | TUTAL TAX              | DATE #1                               | 09/30/25             |
|                             |   |                  |                        | AMT DUE                               | 184.46               |
| ********                    | ·********************                               | *********        | *******                |                                       |                      |
|                             | Stormy Hill Rd                                      |                  |                        | ACCT 060046950                        | BILL 3159            |
| 078.1-1-29                  | 260 Seasonal res                                    |                  | School Tax             | 43,400                                | 593.43               |
| Rehm Tammy                  | Poland Central 213803                               | 13,400           | Library Tax            | 43,400                                | 3.99                 |
| 5 Summerfield Cir           | Lot 17 Jerseyfield Patent                           | 43,400           |                        |                                       |                      |
| Mechanicville, NY 12188     | Camp  |                  |                        |                                       |                      |
|                             | ACRES 6.70  |                  |                        |                                       |                      |
|                             | EAST-0350757 NRTH-1638131                           |                  |                        |                                       |                      |
|                             | DEED BOOK 2022 PG-4699                              | 60.060           |                        |                                       |                      |
|                             | FULL MARKET VALUE                                   | 60,362           | TOTAL TAV              |                                       | F07 10++             |
|                             |   |                  | TOTAL TAX              | DATE #1                               | 597.42**<br>09/30/25 |
|                             |   |                  |                        | AMT DUE                               | 597.42               |
| ********                    | ********  | *****            | *******                |                                       |                      |
|                             | 97 Stormy Hill Rd                                   |                  |                        | ACCT 060012030                        | BILL 3160            |
| 077.2-2-11.1                | 210 1 Family Res                                    |                  | School Tax             | 130,000                               | 1,777.57             |
| Rehm Tammy J                | Poland Central 213803                               | 41,100           | Library Tax            | 130,000                               | 11.94                |
| 5 Summerfield Cir           | Lot 17 Jerseyfield Patent                           | 130,000          |                        |                                       |                      |
| Mechanicville, NY 12118     | ACRES 19.90   |                  |                        |                                       |                      |
|                             | EAST-0347953 NRTH-1639355                           |                  |                        |                                       |                      |
|                             | DEED BOOK 2021 PG-6563                              | 100 007          |                        |                                       |                      |
|                             | FULL MARKET VALUE                                   | 180,807          | TOTAL TAX -            |                                       | 1,789.51**           |
|                             |   |                  | TOTAL TAX              | DATE #1                               | 09/30/25             |
|                             |   |                  |                        | AMT DUE                               | 1,789.51             |
| *******                     | ******  | <del>*****</del> | *******                |                                       |                      |
|                             | 12 Grant Rd   |                  |                        | ACCT 060030930                        | BILL 3161            |
| 077.4-1-53                  | 210 1 Family Res                                    |                  | School Tax             | 147,400                               | 2,015.49             |
| Reile Dominick P            | Poland Central 213803                               | 20,000           | Library Tax            | 147,400                               | 13.54                |
| Reile Danielle G            | Lot 110 Royal Grant                                 | 147,400          |                        |                                       |                      |
| 1012 Grant Rd               | House Att Gar                                       |                  |                        |                                       |                      |
| Cold Brook, NY 13324        | ACRES 5.30  |                  |                        |                                       |                      |
|                             | EAST-0344673 NRTH-1624831<br>DEED BOOK 2024 PG-3647 |                  |                        |                                       |                      |
|                             | FULL MARKET VALUE                                   | 205,007          |                        |                                       |                      |
|                             | I OLL INMALL VALUE                                  | 200,007          | TOTAL TAX -            |                                       | 2,029.03**           |
|                             |   |                  | TOTAL TAN              | DATE #1                               | 09/30/25             |
|                             |   |                  |                        | AMT DUE                               | 2,029.03             |
| +++++++++++++++++++++++++++ | · · · · · · · · · · · · · · · · · · ·               | L++++++++++      | ++++++++++++++++++++++ | · · · · · · · · · · · · · · · · · · · | ++++++++++           |

TOWN

SWIS

COUNTY - Herkimer

SCHOOL - Poland Central

- Russia

- 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1128 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                  | PROPERTY LOCATION & CLASS    |             | EXEM TION CODE                               |                               | SCH00L               |
|--|------------------------------|-------------|--|-------------------------------|----------------------|
| CURRENT OWNERS NAME                    | SCHOOL DISTRICT              | LAND        | TAX DESCRIPTION                              | TAXABLE VALUE                 |                      |
| CURRENT OWNERS ADDRESS                 | PARCEL SIZE/GRID COORD       | TOTAL       | SPECIAL DISTRICTS                            |                               | TAX AMOUNT           |
| *********                              | ********                     | *****       | ******                                       | ******* 083.3-1-37 <b>.</b> 5 |                      |
| 9849                                   | 9 Route 28 Rd                |             |  |                               | BILL 3162            |
| 083.3-1-37.5                           | 210 1 Family Res             |             | BAS STAR 41854                               |                               | 21,570               |
| Reile Irrovacable Trust Miche          | l Poland Central 213803      | 47,800      | School Tax                                   | 325,000                       | 4,443.92             |
| Davall Trustee Renee                   | FRNT 1469.00 DPTH            | 325,000     | Library Tax                                  | 325,000                       | 29.85                |
| 9849 Route 28                          | ACRES 12.40                  |             |  |                               |                      |
| Poland, NY 13431                       | EAST-0324924 NRTH-1609166    |             |  |                               |                      |
|  | DEED BOOK 1398 PG-881        |             |  |                               |                      |
|  | FULL MARKET VALUE            | 452,017     |  |                               |                      |
|  |                              |             | TOTAL TAX -                                  |                               | 4,178.83**           |
|  |                              |             |  | DATE #1                       | 09/30/25             |
|  |                              |             |  | AMT DUE                       | 4,178.83             |
| ********                               |                              | *****       | ******                                       | ******* 084.1-3-40            |                      |
|  | Hall Rd                      |             |  |                               | BILL 3163            |
| 084.1-3-40                             | 260 Seasonal res             |             | School Tax                                   | 31,000                        | 423.88               |
| Reiling Joseph                         | Poland Central 213803        | 28,000      | Library Tax                                  | 31,000                        | 2.85                 |
| 31 Imperial Dr                         | ACRES 19.20                  | 31,000      |  |                               |                      |
| New Hartford, NY 13413                 | EAST-0356085 NRTH-1617709    |             |  |                               |                      |
|  | DEED BOOK 2024 PG-534        | 40 115      |  |                               |                      |
|  | FULL MARKET VALUE            | 43,115      | TOTAL TAV                                    |                               | 406 70++             |
|  |                              |             | TOTAL TAX -                                  | <br>DATE #1                   | 426.73**<br>09/30/25 |
|  |                              |             |  | AMT DUE                       | 426.73               |
| *********                              | *******                      | *****       | *******                                      |                               |                      |
|  | 6 Military Rd                |             |  | ACCT 060023610                | BILL 3164            |
| 083.4-1-42                             | 210 1 Family Res             |             | ENH STAR 41834                               | 7,001 000020010               | 60,000               |
| Renodin Larry                          | Poland Central 213803        | 18,800      | School Tax                                   | 60,000                        | 820.42               |
| Renodin Debra L                        | Lot 71 Royal Grant           | 60,000      | Library Tax                                  | 60,000                        | 5.51                 |
| 4996 Military Rd                       | House Garage                 | •           | v  | ·                             |                      |
| Poland, NY 13431                       | FRNT 314.20 DPTH             |             |  |                               |                      |
|  | ACRES 4.50                   |             |  |                               |                      |
|  | EAST-0339216 NRTH-1611724    |             |  |                               |                      |
|  | DEED BOOK 905 PG-494         |             |  |                               |                      |
|  | FULL MARKET VALUE            | 83,449      |  |                               |                      |
|  |                              |             | TOTAL TAX -                                  |                               | 5.51**               |
|  |                              |             |  | DATE #1                       | 09/30/25             |
|  |                              |             |  | AMT DUE                       | 5.51                 |
| ********                               |                              | *****       | ******                                       | ******* 083.4-1-35.2 **       | *****                |
| 5011                                   | l Military Rd                |             |  | ACCT 060051950                | BILL 3165            |
| 083.4-1-35.2                           | 242 Rurl res&rec             |             | School Tax                                   | 122,000                       | 1,668.18             |
| Renodin Larry L                        | Poland Central 213803        | 47,600      | Library Tax                                  | 122,000                       | 11.21                |
| 4996 Military Rd                       | Lot 71 Royal Grant           | 122,000     |  |                               |                      |
| Poland, NY 13431                       | House & Garage               |             |  |                               |                      |
|  | ACRES 30.79                  |             |  |                               |                      |
|  | EAST-0338682 NRTH-1611094    |             |  |                               |                      |
|  | DEED BOOK 674 PG-598         |             |  |                               |                      |
|  | FULL MARKET VALUE            | 169,680     | TOTAL T.                                     |                               | 1 670 000            |
|  |                              |             | TOTAL TAX -                                  |                               | 1,679.39**           |
|  |                              |             |  | DATE #1                       | 09/30/25             |
| *******                                | ┢╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈╈ | +++++++++++ | <b>ֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈ</b> | AMT DUE                       | 1,679.39             |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                              |             |  |                               |                      |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

TOWN - Russia

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

PAGE 1129 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

523.09

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS      | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT  |
|---|--|----------------------------|--|--|---|
| 083.4-1-45<br>Renodin Larry L<br>4996 Military Rd<br>Poland, NY 13431 | Military Rd 323 Vacant rural Poland Central 213803 Lot 71 Royal Grant Vacant Land ACRES 11.40 EAST-0338723 NRTH-1612042 DEED BOOK 00833 PG-00631                                     | 19,400<br>19,400           | School Tax<br>Library Tax                        | ACCT 060023850<br>19,400<br>19,400                           | BILL 3166<br>265.27<br>1.78                             |
|   | FULL MARKET VALUE  | 26,982                     | TOTAL TAX  | DATE #1<br>AMT DUE   | 267.05**<br>09/30/25<br>267.05                          |
| **************************************                                | Military Rd 321 Abandoned ag Poland Central 213803 Lot 71 Royal Grant Vacant Land FRNT 1200.00 DPTH ACRES 14.80 EAST-0338332 NRTH-1612589 DEED BOOK 00842 PG-00419 FULL MARKET VALUE | 23,200<br>23,200<br>23,200 | **************************************           | ******* 083.4-1-46 **** ACCT 060023760 23,200 23,200 DATE #1 | *************  BILL 3167 317.23 2.13  319.36** 09/30/25 |
| *******   | ********   | *****                      | ******   | AMT DUE<br>****** 077.2-2-25                                 | 319.36  |
|   | 270 Mfg housing Poland Central 213803 Lot 14 Jerseyfield Patent Mobile Home FRNT 170.00 DPTH 160.00 ACRES 0.31 EAST-0343371 NRTH-1634390 DEED BOOK 2020 PG-5043 FULL MARKET VALUE    | 7,900<br>38,000<br>52,851  | School Tax<br>Library Tax                        | ACCT 060006660<br>38,000<br>38,000                           | BILL 3168<br>519.60<br>3.49                             |
|   | TULL MARNET VALUE  | JZ, <b>0</b> 31            | TOTAL TAX  | DATE #1  | 523.09**<br>09/30/25                                    |

#### COUNTY - Herkimer SCHOOL - Poland Central

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 1130 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

729.57

| CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE  CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT  ***********************************   |
|---|
| Topper Rd   |
| 077.11-1-10   |
| Richard Cynthia N Poland Central 213803 13,200 Library Tax 28,500 2.62 9430 James Rd Lot 14 Jerseyfield Patent 28,500  Remsen, NY 13438 Vacant Land FRNT 181.70 DPTH 182.50 ACRES 0.66 EAST-0342327 NRTH-1634126 DEED BOOK 821 PG-382 |
| 9430 James Rd Lot 14 Jerseyfield Patent 28,500  Remsen, NY 13438  |
| Remsen, NY 13438  Vacant Land  FRNT 181.70 DPTH 182.50  ACRES 0.66  EAST-0342327 NRTH-1634126  DEED BOOK 821 PG-382   |
| FRNT 181.70 DPTH 182.50 ACRES 0.66 EAST-0342327 NRTH-1634126 DEED BOOK 821 PG-382   |
| ACRES 0.66<br>EAST-0342327 NRTH-1634126<br>DEED BOOK 821 PG-382   |
| EAST-0342327 NRTH-1634126<br>DEED BOOK 821 PG-382   |
| DEED BOOK 821 PG-382  |
|   |
| FULL MADVET VALUE 20 C20  |
| FULL MARKET VALUE 39,638  |
| TOTAL TAX 392.32**  |
| DATE #1 09/30/25  |
| AMT DUE 392.32  |
| ***************************************   |
| Topper Rd ACCT 060044050 BILL 3170  |
| 077.11-1-11 311 Res vac land - WTRFNT School Tax 800 10.94  |
| Richard Cynthia N Poland Central 213803 800 Library Tax 800 0.07  |
| 9430 James Rd Lot 14 Jerseyfield Patent 800   |
| Remsen, NY 13438 Bldg   |
| FRNT 100.00 DPTH 121.00   |
| ACRES 0.27  |
| EAST-0342446 NRTH-1634105   |
| DEED BOOK 821 PG-382  |
| FULL MARKET VALUE 1,113   |
| TOTAL TAX 11.01**   |
| DATE #1 09/30/25  |
| AMT DUE 11.01   |
| ***************************************   |
| 5081 Military Rd ACCT 060003960 BILL 3171   |
| 083.4-1-56 210 1 Family Res School Tax 53,000 724.70  |
| Richmond Anne Kerleo & Natha Poland Central 213803 12,600 Library Tax 53,000 4.87   |
| Richmond Nathaniel I Lot 70 Royal Grant 53,000  |
| 1 Rue Escalier House Gar Shed   |
| 11380 Roquefere, France ACRES 1.04  |
| EAST-0337539 NRTH-1612209   |
| DEED BOOK 1526 PG-505   |
| FULL MARKET VALUE 73,713  |
| TOTAL TAX 729.57**  |
| DATE #1 09/30/25  |

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COUNTY HEN TOTAL

COUNTY - Herkimer SCHOOL - Poland Central

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

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

PAGE 1131

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           | SCH00L         |
|--|---|--------------------|-------------------------------|-------------------------|----------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                      | TOTAL              | SPECIAL DISTRICTS             |                         | TAX AMOUNT     |
| *********                                    | ******                                      | *****              | **********                    |                         |                |
| 004 2 2 10                                   | Dan Davis Rd                                |                    | School Tax                    | ACCT 060023970          | BILL 3172      |
| 084.3-2-10                                   | 314 Rural vac<10                            | 12 200             |                               | 12,200                  | 166.82<br>1.12 |
| Rickard Barry D<br>Rickard Connie C          | Poland Central 213803<br>Lot 83 Royal Grant | 12,200<br>12,200   | Library Tax                   | 12,200                  | 1.12           |
| 131 Overlook Dr                              | Vacant Land                                 | 12,200             |                               |                         |                |
| Horseheads, NY 14845                         | FRNT 1336.50 DPTH                           |                    |                               |                         |                |
| Horseileads, III 11010                       | ACRES 5.80                                  |                    |                               |                         |                |
|  | EAST-0350346 NRTH-1616080                   |                    |                               |                         |                |
|  | DEED BOOK 1413 PG-256                       |                    |                               |                         |                |
|  | FULL MARKET VALUE                           | 16,968             |                               |                         |                |
|  |   |                    | TOTAL TAX                     |                         | 167.94**       |
|  |   |                    |                               | DATE #1                 | 09/30/25       |
|  |   |                    |                               | AMT DUE                 | 167.94         |
| *******                                      | *********                                   | ******             | ******                        | ******* 088.2-1-14 **** | *****          |
|  | Military Rd                                 |                    |                               | ACCT 060045430          | BILL 3173      |
| 088.2-1-14                                   | 210 1 Family Res                            |                    | BAS STAR 41854                |                         | 21,570         |
| Ritzel Teresa E                              | Poland Central 213803                       | 10,600             | School Tax                    | 39,000                  | 533.27         |
| 4513 Military Rd                             | Lot 51 Royal Grant                          | 39,000             | Library Tax                   | 39,000                  | 3.58           |
| Cold Brook, NY 13324                         | Mobile Home                                 |                    |                               |                         |                |
|  | FRNT 150.00 DPTH 177.00<br>ACRES 0.61       |                    |                               |                         |                |
|  | EAST-0347494 NRTH-1606927                   |                    |                               |                         |                |
|  | DEED BOOK 00847 PG-00040                    |                    |                               |                         |                |
|  | FULL MARKET VALUE                           | 54,242             |                               |                         |                |
|  | 1022 1841121 171202                         | 01,212             | TOTAL TAX                     |                         | 241.91**       |
|  |   |                    |                               | DATE #1                 | 09/30/25       |
|  |   |                    |                               | AMT DUE                 | 241.91         |
| *******                                      | ********                                    | *****              | ******                        | ******* 078.3-1-17.7 ** | *****          |
|  | 156 Shawangunk Rd                           |                    |                               |                         | BILL 3174      |
| 078.3-1-17.7                                 | 210 1 Family Res                            |                    | BAS STAR 41854                |                         | 21,570         |
| Rizzo Dennis                                 | Poland Central 213803                       | 23,200             | School Tax                    | 97,700                  | 1,335.91       |
| 156 Shawangunk Rd                            | Lot 13 Jerseyfield Patent                   | 97,700             | Library Tax                   | 97,700                  | 8.97           |
| Cold Brook, NY 13324                         | Under Construction                          |                    |                               |                         |                |
|  | ACRES 7.68 BANK 135                         |                    |                               |                         |                |
|  | EAST-0353033 NRTH-1627453                   |                    |                               |                         |                |
|  | DEED BOOK 814 PG-527                        | 125 002            |                               |                         |                |
|  | FULL MARKET VALUE                           | 135,883            | TOTAL TAX                     |                         | 1,049.94**     |
|  |   |                    | TUTAL TAX                     | DATE #1                 | 09/30/25       |
|  |   |                    |                               | AMT DUE                 | 1,049.94       |
| *******                                      | *******                                     | *****              | ********                      |                         |                |

COUNTY - Herkimer SCHOOL - Poland Central

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 1132 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT         |
|--|--|-----------------------------|---|------------------------|--------------------|
| ********   | *******  | **********                  | *********                                       | ****** 077.1-1-13 **** | *****              |
|  | Southside Rd   |                             |   | ACCT 060002130         | BILL 3175          |
| 077.1-1-13   | 260 Seasonal res   |                             | School Tax                                      | 31,000                 | 423.88             |
| RJB Irrevocable Trust  | Poland Central 213803  | 21,800                      | Library Tax                                     | 31,000                 | 2.85               |
| 908 Parkway E  | Lot 15 Jerseyfield Patent  | 31,000                      |   |                        |                    |
| Utica, NY 13501  | Trailer  |                             |   |                        |                    |
|  | South Side   |                             |   |                        |                    |
|  | FRNT 100.00 DPTH 165.00  |                             |   |                        |                    |
|  | ACRES 0.37   |                             |   |                        |                    |
|  | EAST-0334686 NRTH-1634833  |                             |   |                        |                    |
|  | DEED BOOK 1188 PG-219  |                             |   |                        |                    |
|  | FULL MARKET VALUE  | 43,115                      |   |                        |                    |
|  |  |                             | TOTAL TAX                                       |                        | 426.73**           |
|  |  |                             |   | DATE #1                | 09/30/25           |
|  |  |                             |   | AMT DUE                | 426.73             |
| ********   | *********  | *********                   | ********  |                        |                    |
|  | 7 Military Rd  |                             |   | ACCT 060009300         | BILL 3176          |
| 083.3-2-13   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                        | 21,570             |
| Roberts David E Jr   | Poland Central 213803  | 18,800                      | School Tax                                      | 87,000                 | 1,189.60           |
| 5187 Military Rd   | Lot 89 Royal Grant   | 87,000                      | Library Tax                                     | 87,000                 | 7.99               |
| Poland, NY 13431   | House Garage Sheds   |                             |   |                        |                    |
|  | Military   |                             |   |                        |                    |
|  | ACRES 3.50   |                             |   |                        |                    |
|  | EAST-0335665 NRTH-1613382  |                             |   |                        |                    |
|  | DEED BOOK 1355 PG-442  | 101 001                     |   |                        |                    |
|  | FULL MARKET VALUE  | 121,001                     | TOTAL TAY                                       |                        | 000 6544           |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 902.65**           |
|  |  |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>902.65 |
| *********  | *******  | ******                      | ********  |                        |                    |
|  | Route 8  |                             |   | ACCT 060011552         | BILL 3177          |
| 084.3-2-45.2   | 210 1 Family Res   |                             | BAS STAR 41854                                  | ACC1 000011332         | 21,570             |
| Roberts Robert   | Poland Central 213803  | 16,000                      | School Tax                                      | 99,500                 | 1,360.52           |
| 1009 Rte 8   | Lot 53 & 62 Royal Grant  | 99,500                      | Library Tax                                     | 99,500                 | 9.14               |
| Cold Brook, NY 13324   | Double Wide Mod House  | 33,300                      | Libiary Tax                                     | <i>JJ</i> , 300        | J.14               |
| COTA BLOOK, WI 13324   | ACRES 2.00 BANK 135  |                             |   |                        |                    |
|  | EAST-0356895 NRTH-1609421  |                             |   |                        |                    |
|  | DEED BOOK 1261 PG-102  |                             |   |                        |                    |
|  | FULL MARKET VALUE  | 138,387                     |   |                        |                    |
|  |  | 100,007                     | TOTAL TAX                                       |                        | 1,074.72**         |
|  |  |                             |   | DATE #1                | 09/30/25           |
|  |  |                             |   | AMT DUE                | 1,074.72           |
| *******  | ********   | \******                     | *******   | ******                 | *****              |

# COUNTY - Herkimer

SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1133 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 069.27 |
|---------|---------|----|--------|----|--------|
|         |         |    |        |    |        |

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|------|----------|----|
| SWIS | - 214489 |    |

| a | UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|---|---------|---------|----|-------|----|--------|
|   |         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                      |
|--|--|-----------------------------|---|---|---|
| 929 073.3-1-33 Rockwell Roger 174 Loomis St Little Falls, NY 13365   | **************************************                                 | 10,600<br>33,000            | School Tax<br>Library Tax                       | ACCT 060000600<br>33,000<br>33,000                      | *************  BILL 3178  451.23  3.03          |
|  | FULL MARKET VALUE  | 45,897                      | TOTAL TAX                                       | DATE #1<br>AMT DUE                                      | 454.26**<br>09/30/25<br>454.26                  |
| 089.1-2-29.1 Roger L. Rommel Living Trust 3824 Bermuda Ct Punta Gorda, FL 33950  MAY BE SUBJECT TO PAYMENT UNDER RPTL480A UNTIL 2034 | **************************************                                 |                             | FOREST 47460<br>School Tax                      | ********* 089.1-2-29.1 ** ACCT 060025470  30,019 30,019 | **************  BILL 3179  51,981  410.47  2.76 |
| OIDER NI TEROON ONTTE 2007   | FULL MARKET VALUE  | 114,047                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                                      | 413.23**<br>09/30/25<br>413.23                  |
| 084.3-2-14.1 Rommel Jason Rommel Jennifer 643 State Route 8 Cold Brook, NY 13324   | **************************************                                 | 1,900<br>1,900<br>2,643     | School Tax<br>Library Tax                       | 1,900<br>1,900  | ************** BILL 3180 25.98 0.17             |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                                      | 26.15**<br>09/30/25<br>26.15                    |
| **************************************   | **************************************                                 | 76,300<br>130,000           | School Tax<br>Library Tax                       | ACCT 060024600<br>130,000<br>130,000                    | ************** BILL 3181 1,777.57 11.94         |
| *****  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                                      | 1,789.51** 09/30/25 1,789.51 ***********        |

COUNTY - Herkimer

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

OWNERS NAME SEQUENCE

PAGE 1134 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| SCH00L | - Poland Central | OWNERS NAME SEQUENCE               |
|--------|------------------|------------------------------------|
| TOWN   | - Russia         | UNIFORM PERCENT OF VALUE IS 069.27 |
| SWIS   | - 214489         |                                    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND             | TAX DESCRIPTION   | TAXABLE VALUE           |            |
|--|---|------------------|-------------------|-------------------------|------------|
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD                    | TOTAL<br>******* | SPECIAL DISTRICTS | ****** NQ/ 2-2-25 ****  | TAX AMOUNT |
|  | 643 State Route 8                         |                  |                   | ACCT 060024660          | BILL 3182  |
| 084.3-2-25   | 242 Rurl res&rec                          |                  | School Tax        | 200,000                 | 2,734.72   |
| Rommel Jason F   | Poland Central 213803                     | 36,000           | Library Tax       | 200,000                 | 18.37      |
| Rommel Jennifer M  | Lot 64 Royal Grant                        | 200,000          | Library lax       | 200,000                 | 10.57      |
| 643 State Route 8  | House Bldg Garage                         | 200,000          |                   |                         |            |
| Cold Brook, NY 13324                                       | Rte #8                                    |                  |                   |                         |            |
|  | ACRES 11.00                               |                  |                   |                         |            |
|  | EAST-0350422 NRTH-1610231                 |                  |                   |                         |            |
|  | DEED BOOK 1609 PG-121                     |                  |                   |                         |            |
|  | FULL MARKET VALUE                         | 278,164          |                   |                         |            |
|  |   |                  | TOTAL TAX         |                         | 2,753.09** |
|  |   |                  |                   | DATE #1                 | 09/30/25   |
|  |   |                  |                   | AMT DUE                 | 2,753.09   |
| **********   | **********                                | ******           | *********         |                         |            |
|  | Rose Valley Rd                            |                  |                   | ACCT 060024630          | BILL 3183  |
| 089.1-2-19   | 210 1 Family Res                          | 17 200           | School Tax        | 172,000                 | 2,351.86   |
| Rommel R. Scott  | Poland Central 213803                     | 17,300           | Library Tax       | 172,000                 | 15.80      |
| Rommel Tracy A<br>1028 Rose Valley Rd                      | Lot 29 Royal Grant<br>House Garage        | 172,000          |                   |                         |            |
| Cold Brook, NY 13324                                       | Rose Valley                               |                  |                   |                         |            |
| COTA BLOOK, NT 13324                                       | ACRES 2.50                                |                  |                   |                         |            |
|  | EAST-0350591 NRTH-1601238                 |                  |                   |                         |            |
|  | DEED BOOK 00570 PG-00046                  |                  |                   |                         |            |
|  | FULL MARKET VALUE                         | 239,221          |                   |                         |            |
|  |   |                  | TOTAL TAX         |                         | 2,367.66** |
|  |   |                  |                   | DATE #1                 | 09/30/25   |
|  |   |                  |                   | AMT DUE                 | 2,367.66   |
| *********  | **********                                | *****            | *********         | ****** 077.4-1-48.4 *** |            |
| 077 4 1 40 4   | Grant Rd                                  |                  | Calcal Tax        | FO 700                  | BILL 3184  |
| 077.4-1-48.4   | 260 Seasonal res                          | 20. 700          | School Tax        | 50,700                  | 693.25     |
| Rosado Benjamin<br>PO Box 1922                             | Poland Central 213803<br>FRNT 350.30 DPTH | 30,700           | Library Tax       | 50,700                  | 4.66       |
| Utica, NY 13502  | ACRES 24.30                               | 50,700           |                   |                         |            |
| 0010a, N1 1330Z  | EAST-0343446 NRTH-1625446                 |                  |                   |                         |            |
|  | DEED BOOK 1427 PG-795                     |                  |                   |                         |            |
|  | FULL MARKET VALUE                         | 70,515           |                   |                         |            |
|  |   |                  | TOTAL TAX         |                         | 697.91**   |
|  |   |                  |                   | DATE #1                 | 09/30/25   |
|  |   |                  |                   | AMT DUE                 | 697.91     |
|  | *********                                 | ******           | ********          |                         |            |
|  | 37 Stormy Hill Rd                         |                  |                   | ACCT 060001260          | BILL 3185  |
| 077.12-1-6   | 210 1 Family Res                          | C 700            | School Tax        | 55,700                  | 761.62     |
| Rose Brian   | Poland Central 213803                     | 6,700            | Library Tax       | 55,700                  | 5.12       |
| Sprague Dean<br>6755 Trenton Rd                            | W 16 Jp<br>Ho 1/4                         | 55,700           |                   |                         |            |
| Barneveld, NY 13304  | Stormy Hill                               |                  |                   |                         |            |
| Barnevera, NT 10004  | FRNT 65.00 DPTH 140.00                    |                  |                   |                         |            |
|  | EAST-0342672 NRTH-1634856                 |                  |                   |                         |            |
|  | DEED BOOK 2019 PG-3969                    |                  |                   |                         |            |
|  | FULL MARKET VALUE                         | 77,469           |                   |                         |            |
|  |   |                  | TOTAL TAX         |                         | 766.74**   |
|  |   |                  |                   | DATE #1                 | 09/30/25   |
|  |   |                  |                   | AMT DUE                 | 766.74     |
| ********   | *********                                 | *****            | *******           | ******                  | *****      |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1135 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL  | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS                                     | TAXABLE VALUE   | TAX AMOUNT  |
|--|--|--|---|---|---|
|  | *****************  |  |   | ****** 072.4-2-3 ****   |   |
|  | 56 Red Maple Ln<br>260 Seasonal res<br>Poland Central 213803<br>Lot 46 Jerseyfield Patent<br>Camp  | 43,500<br>210,000  | School Tax<br>Library Tax   | ACCT 60003574<br>210,000<br>210,000   | BILL 3186<br>2,871.45<br>19.29  |
|  | ACRES 5.00 EAST-0347569 NRTH-1643966 DEED BOOK 2023 PG-851 FULL MARKET VALUE   | 292,072  | TOTAL TAX   | DATE #3   | 2,890.74**  |
|  |  |  |   | DATE #1<br>AMT DUE  | 09/30/25<br>2,890.74  |
| *********  | ********   | *****  | *******   |   |   |
|  | Brady Beach Rd   |  |   | 0/2.1 2 21.1  | BILL 3187   |
| 072.4-2-21.1   | 320 Rural vacant   |  | School Tax  | 19,000  | 259.80  |
| Rosenfeld Lindsey J  | Poland Central 213803  | 19,000   | Library Tax   | 19,000  | 1.75  |
| 19 Bartlett Rd<br>Whitesboro, NY 13492   | Merged w/ #17 2009<br>Split 2016   | 19,000   |   |   |   |
| WITTLESDOTO, NT 13432  | FRNT 589.50 DPTH   |  |   |   |   |
|  | ACRES 8.10   |  |   |   |   |
|  | EAST-0346143 NRTH-1642044  |  |   |   |   |
|  | DEED BOOK 2024 PG-1196   | 06 406   |   |   |   |
|  | FULL MARKET VALUE  | 26,426   | TOTAL TAX   |   | 261.55**  |
|  |  |  | TOTAL TAN   |   | 201.00  |
|  |  |  |   | DATE #1<br>AMT DUE  | 09/30/25<br>261.55  |
|  | ********   | *****  | ********  | AMT DUE   | 261.55<br>*****   |
| 95   | 80 Route 28  |  |   | AMT DUE   | 261.55<br>***********************************   |
| 95<br>088.1-1-11.3   | 80 Route 28<br>210 1 Family Res  |  | BAS STAR 41854  | AMT DUE<br>******* 088.1-1-11.3 **  | 261.55<br>***********************************   |
| 95   | 80 Route 28  |  |   | AMT DUE   | 261.55<br>***********************************   |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28   | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm  | 23,600   | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 088.1-1-11.3 **<br>145,300   | 261.55<br>***********************************   |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D  | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135  | 23,600   | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 088.1-1-11.3 **<br>145,300   | 261.55<br>***********************************   |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28   | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891  | 23,600   | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 088.1-1-11.3 **<br>145,300   | 261.55<br>***********************************   |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28   | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135  | 23,600   | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 088.1-1-11.3 **<br>145,300   | 261.55<br>***********************************   |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28   | 80 Route 28<br>210 1 Family Res<br>Poland Central 213803<br>Lot 47 68 Royal Grant<br>Farm<br>ACRES 8.00 BANK 135<br>EAST-0329328 NRTH-1606891<br>DEED BOOK 1117 PG-613                                   | 23,600<br>145,300  | BAS STAR 41854<br>School Tax  | AMT DUE<br>********* 088.1-1-11.3 **<br>145,300<br>145,300  | 261.55 *********** BILL 3188 21,570 1,986.77 13.35  |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28   | 80 Route 28<br>210 1 Family Res<br>Poland Central 213803<br>Lot 47 68 Royal Grant<br>Farm<br>ACRES 8.00 BANK 135<br>EAST-0329328 NRTH-1606891<br>DEED BOOK 1117 PG-613                                   | 23,600<br>145,300  | BAS STAR 41854<br>School Tax<br>Library Tax   | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1  | 261.55 ***********  BILL 3188 21,570 1,986.77 13.35   |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE                                      | 23,600<br>145,300<br>202,086   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1 AMT DUE  | 261.55 *********** BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18  |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28<br>210 1 Family Res<br>Poland Central 213803<br>Lot 47 68 Royal Grant<br>Farm<br>ACRES 8.00 BANK 135<br>EAST-0329328 NRTH-1606891<br>DEED BOOK 1117 PG-613                                   | 23,600<br>145,300<br>202,086   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1 AMT DUE  | 261.55 *********** BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18  |
| 95 088.1-1-11.3 Rothwell David W Rothwell Christiana D 9580 State Route 28 Poland, NY 13431  ********************************* | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE                                      | 23,600<br>145,300<br>202,086   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX School Tax                         | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1  AMT DUE  *********** 077.2-2-11.3 **  ACCT 0012033 113,000        | 261.55 **********  BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18 ***********  BILL 3189 1,545.12        |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE  *********************************** | 23,600<br>145,300<br>202,086<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX                                    | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1  AMT DUE  ********** 077.2-2-11.3 **  ACCT 0012033                 | 261.55 **********  BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18 *********** BILL 3189                  |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE                                      | 23,600<br>145,300<br>202,086   | BAS STAR 41854 School Tax Library Tax  TOTAL TAX School Tax                         | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1  AMT DUE  *********** 077.2-2-11.3 **  ACCT 0012033 113,000        | 261.55 **********  BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18 ***********  BILL 3189 1,545.12        |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE  *********************************** | 23,600<br>145,300<br>202,086<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX School Tax                         | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1  AMT DUE  *********** 077.2-2-11.3 **  ACCT 0012033 113,000        | 261.55 **********  BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18 ***********  BILL 3189 1,545.12        |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE  *********************************** | 23,600<br>145,300<br>202,086<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX School Tax                         | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1  AMT DUE  *********** 077.2-2-11.3 **  ACCT 0012033 113,000        | 261.55 **********  BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18 ***********  BILL 3189 1,545.12        |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE  *********************************** | 23,600<br>145,300<br>202,086<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX School Tax                         | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1 AMT DUE  ************ 077.2-2-11.3 ** ACCT 0012033 113,000 113,000 | 261.55 ********** BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18 ********** BILL 3189 1,545.12 10.38     |
| 95<br>088.1-1-11.3<br>Rothwell David W<br>Rothwell Christiana D<br>9580 State Route 28<br>Poland, NY 13431                     | 80 Route 28 210 1 Family Res Poland Central 213803 Lot 47 68 Royal Grant Farm ACRES 8.00 BANK 135 EAST-0329328 NRTH-1606891 DEED BOOK 1117 PG-613 FULL MARKET VALUE  *********************************** | 23,600<br>145,300<br>202,086<br>************************************ | BAS STAR 41854 School Tax Library Tax  TOTAL TAX  ********************************* | AMT DUE ******** 088.1-1-11.3 **  145,300 145,300  DATE #1  AMT DUE  *********** 077.2-2-11.3 **  ACCT 0012033 113,000        | 261.55 ***********  BILL 3188 21,570 1,986.77 13.35  1,705.18** 09/30/25 1,705.18 ***********  BILL 3189 1,545.12 10.38 |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1136

| UNIFORM PERCENT OF VAL | _UE 15 | 069.2/ |
|------------------------|--------|--------|
|------------------------|--------|--------|

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  |                    | EXEMPTION CODE                    | TAVADLE VALUE                        | SCHOOL                             |
|---|--|--------------------|-----------------------------------|--------------------------------------|------------------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|   | *******  |                    |                                   | ******* 077.4-1-41.6 **              |                                    |
|   | Grant Rd   |                    |                                   |                                      | BILL 3190                          |
| 077.4-1-41.6 Rubinaccio Valentino Rubinaccio Janet E 31 Ironoak Ct Northeast, MD 21901        | 322 Rural vac>10 Poland Central 213803 Lot 119 Royal Grant ACRES 12.20 EAST-0343507 NRTH-1627935 DEED BOOK 1107 PG-704   | 20,300<br>20,300   | School Tax<br>Library Tax         | 20,300<br>20,300                     | 277.57<br>1.86                     |
|   | FULL MARKET VALUE  | 28,234             |                                   |                                      |                                    |
|   |  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 279.43**<br>09/30/25<br>279.43     |
| **********  | ********   | ****               | *******                           |                                      |                                    |
| 083.4-1-18.2  | 577 Grant Rd<br>210 1 Family Res   |                    | School Tax                        | ACCT 060021365<br>273,700            | BILL 3191<br>3,742.46              |
| Rudowsky Anna<br>577 Grant Rd<br>Cold Brook, NY 13324   | Poland Central 213803<br>Lot 85 Royal Grant<br>House<br>ACRES 9.00   | 24,900<br>273,700  | Library Tax                       | 273,700                              | 25.14                              |
|   | EAST-0345196 NRTH-1616297<br>DEED BOOK 1600 PG-652<br>FULL MARKET VALUE  | 380,668            |                                   |                                      |                                    |
|   |  |                    | TOTAL TAX                         | DATE #1                              | 3,767.60**<br>09/30/25<br>3,767.60 |
| *********   | **************************************   | *****              | ********                          | ******** 083.3-2-2.4 ***             |                                    |
| 083.3-2-2.4   | Taylor Brook Rd<br>314 Rural vac<10  |                    | School Tax                        | 17,100                               | BILL 3192<br>233.82                |
| Ruggiero Joseph<br>Pasciak Sarah<br>11 Melrose Ave<br>Utica, NY 13502                         | Poland Central 213803<br>FRNT 1473.00 DPTH<br>ACRES 9.50<br>EAST-0333366 NRTH-1615349  | 17,100<br>17,100   | Library Tax                       | 17,100                               | 1.57                               |
|   | DEED BOOK 2024 PG-2000<br>FULL MARKET VALUE  | 23,783             |                                   |                                      |                                    |
|   | role ranker where  | 20,700             | TOTAL TAX                         |                                      | 235.39**                           |
|   |  |                    |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>235.39                 |
|   | *******  | ****               | ********                          |                                      |                                    |
| 078.3-1-5.1<br>Sadlon Richard J<br>Sadlon Beth L<br>193 Lakeview Dr<br>Little Falls, NY 13365 | 837 Pardeeville Rd 320 Rural vacant Poland Central 213803 Lot 13 Jerseyfield Patent FRNT 2441.00 DPTH ACRES 198.50 EAST-0350172 NRTH-1627629 DEED BOOK 1611 PG-463 | 120,600<br>120,600 | School Tax<br>Library Tax         | ACCT 060005100<br>120,600<br>120,600 | BILL 3193<br>1,649.03<br>11.08     |
|   | FULL MARKET VALUE  | 167,733            |                                   |                                      |                                    |
|   |  |                    | TOTAL TAX                         | DATE #1 AMT DUE                      | 1,660.11** 09/30/25 1,660.11       |

COUNTY - Herkimer

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

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

PAGE 1137 VALUATION DATE-JUL 01, 2024 DATE-MAR 01, 2025

| SCH00 | OL - Poland Central | OWNERS NAME SEQUENCE               | TAXABLE STATUS DA |
|-------|---------------------|------------------------------------|-------------------|
| TOWN  | - Russia            | UNIFORM PERCENT OF VALUE IS 069.27 |                   |
| SWIS  | - 214489            |                                    |                   |
|       |                     |                                    |                   |

| CURRENT OWNERS NAME                | SCHOOL DISTRICT                           | LAND               | TAX DESCRIPTION           | TAXABLE VALUE  | SCHUUL            |
|------------------------------------|---|--------------------|---------------------------|----------------|-------------------|
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS         | TAXADEL VALUE  | TAX AMOUNT        |
|                                    | **************************************    |                    |                           | :********      |                   |
|                                    | 1365 Grant Rd                             |                    |                           | 0//.1 3 1      | BILL 3194         |
| 077.4-3-1                          | 260 Seasonal res                          |                    | School Tax                | 155,000        | 2,119.41          |
| Sager Brandan M                    | Poland Central 213803                     | 27,500             | Library Tax               | 155,000        | 14.24             |
| 1365 Grant Rd                      | FRNT 625.00 DPTH                          | 155,000            | •                         |                |                   |
| Cold Brook, NY 13324               | ACRES 11.00                               |                    |                           |                |                   |
|                                    | EAST-0342974 NRTH-1632202                 |                    |                           |                |                   |
|                                    | DEED BOOK 2023 PG-2369                    |                    |                           |                |                   |
|                                    | FULL MARKET VALUE                         | 215,577            |                           |                |                   |
|                                    |   |                    | TOTAL TAX                 |                | 2,133.65**        |
|                                    |   |                    |                           | DATE #1        | 09/30/25          |
|                                    |   |                    |                           | AMT DUE        | 2,133.65          |
| ********                           | **********                                | ******             | *********                 |                |                   |
| 002 2 1 5 2                        | 573 Simpson Rd                            |                    | Calacal Tau               | ACCT 060007140 | BILL 3195         |
| 083.3-1-5.2<br>Salamon Jeffery M   | 242 Rurl res&rec<br>Poland Central 213803 | 122 000            | School Tax<br>Library Tax | 395,000        | 5,401.07<br>36.29 |
| 573 Simpson Rd                     | Lot 88 & 91 Royal Grant                   | 122,900<br>395,000 | Library lax               | 395,000        | 30.29             |
| Remsen, NY 13438                   | House Garage Mtl Bldg                     | 393,000            |                           |                |                   |
| Kellisell, Wi 19490                | Simpson                                   |                    |                           |                |                   |
|                                    | FRNT 1300.00 DPTH                         |                    |                           |                |                   |
|                                    | ACRES 31.20                               |                    |                           |                |                   |
|                                    | EAST-0326425 NRTH-1616204                 |                    |                           |                |                   |
|                                    | DEED BOOK 2021 PG-7221                    |                    |                           |                |                   |
|                                    | FULL MARKET VALUE                         | 549,374            |                           |                |                   |
|                                    |   |                    | TOTAL TAX                 |                | 5,437.36**        |
|                                    |   |                    |                           | DATE #1        | 09/30/25          |
|                                    |   |                    |                           | AMT DUE        | 5,437.36          |
| ********                           | **********                                | ******             | *********                 |                |                   |
| 000 0 1 5                          | 290 Buck Hill Rd                          |                    | DAC CTAD 410F4            | ACCT 060006420 | BILL 3196         |
| 088.2-1-5                          | 210 1 Family Res                          |                    | BAS STAR 41854            | 100 000        | 21,570            |
| Salerno Nicholas<br>Salerno Sandra | Poland Central 213803                     | 12,500             |                           | 108,000        | 1,476.75<br>9.92  |
| 290 Buck Hill Rd                   | E Lot 50 Rg<br>House 1 Acre               | 108,000            | Library Tax               | 108,000        | 9.92              |
| Poland, NY 13431                   | Buck Hill Road                            |                    |                           |                |                   |
| 101ana, N1 13431                   | ACRES 1.00                                |                    |                           |                |                   |
|                                    | EAST-0343601 NRTH-1606598                 |                    |                           |                |                   |
|                                    | DEED BOOK 1539 PG-523                     |                    |                           |                |                   |
|                                    | FULL MARKET VALUE                         | 150,209            |                           |                |                   |
|                                    |   | ,                  | TOTAL TAX                 | -              | 1,191.73**        |
|                                    |   |                    |                           | DATE #1        | 09/30/25          |
|                                    |   |                    |                           | AMT DUE        | 1,191.73          |
| ******                             | *********                                 | ******             | ******                    | ******         | *****             |

COUNTY - Herkimer SCHOOL - Poland Central

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 1138 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|---------------|---|------------------------|------------|
| *******  | ********   | *****         | ******  | ****** 082.2-1-4.2 *** | *****      |
|  | 396 Dover Rd   |               |   | ACCT 060003060         | BILL 3197  |
| 082.2-1-4.2  | 210 1 Family Res   |               | School Tax                                      | 299,000                | 4,088.40   |
| Salvatore Christopher  | Poland Central 213803  | 34,000        | Library Tax                                     | 299,000                | 27.47      |
| 396 Dover Rd   | Lots 105 & 115 Royal Gran  | 299,000       | 212. 4. 9                                       | 233,000                | _, ,       |
| Barneveld, NY 13304  | House Barn   | 233,000       |   |                        |            |
| Barrievera, iii 1000 i   | FRNT 544.00 DPTH   |               |   |                        |            |
|  | ACRES 4.20   |               |   |                        |            |
|  | EAST-0320334 NRTH-1620354  |               |   |                        |            |
|  | DEED BOOK 2019 PG-349  |               |   |                        |            |
|  | FULL MARKET VALUE  | /1E OEE       |   |                        |            |
|  | FULL MARKET VALUE  | 415,855       | TOTAL TAV                                       |                        | 4 11F 07++ |
|  |  |               | TOTAL TAX                                       | DATE #1                | 4,115.87** |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 4,115.87   |
| *******  | *******  | *****         | ********  |                        |            |
|  | 5944 Military Rd   |               |   | ACCT 060042490         | BILL 3198  |
| 083.1-1-3  | 242 Rurl res&rec   |               | School Tax                                      | 289,000                | 3,951.67   |
| Samel Theodore Frederick   | Poland Central 213803  | 44,500        | Library Tax                                     | 289,000                | 26.55      |
| 6023 Military Rd   | Lot 114 Rg   | 289,000       |   |                        |            |
| Remsen, NY 13438   | House Pool   |               |   |                        |            |
|  | ACRES 10.03  |               |   |                        |            |
|  | EAST-0323906 NRTH-1621939  |               |   |                        |            |
|  | DEED BOOK 849 PG-232   |               |   |                        |            |
|  | FULL MARKET VALUE  | 401,947       |   |                        |            |
|  |  |               | TOTAL TAX                                       |                        | 3,978.22** |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 3,978.22   |
| *******  | ********   | *****         | *******   |                        |            |
|  | 161 Topper Rd  |               |   | ACCT 060001950         | BILL 3199  |
| 077.11-1-4   | 210 1 Family Res   |               | School Tax                                      | 180,000                | 2,461.25   |
| Sanderl Owens Jeanne   | Poland Central 213803  | 25,000        | Library Tax                                     | 180,000                | 16.53      |
|  | Lot 15 Jerseyfield Patent  |               | Library lax                                     | 100,000                | 10.55      |
| 4 Stephen St   | · ·  | 180,000       |   |                        |            |
| Whitesboro, NY 13492   | House  |               |   |                        |            |
|  | Merged #6.4  |               |   |                        |            |
|  | FRNT 283.00 DPTH   |               |   |                        |            |
|  | ACRES 10.10  |               |   |                        |            |
|  | EAST-0341532 NRTH-1634371  |               |   |                        |            |
|  | DEED BOOK 2019 PG-4385   |               |   |                        |            |
|  | FULL MARKET VALUE  | 250,348       |   |                        |            |
|  |  |               | TOTAL TAX                                       |                        | 2,477.78** |
|  |  |               |   | DATE #1                | 09/30/25   |
|  |  |               |   | AMT DUE                | 2,477.78   |

SCHOOL - Poland Central

### COUNTY - Herkimer

TOWN - Russia SWIS - 214489

TAX MAP PARCEL NUMBER

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

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

PAGE 1139 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PRUPERTY LUCATION & CLASS             | A22E22IJEINI | 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 |
| ******                 | ******                                | *****        | *****             | ******* 077.11-1-6.1 *** | *****      |
|                        | 130 Mac Arthur Rd                     |              |                   | ACCT 060028170           | BILL 3200  |
| 077.11-1-6.1           | 210 1 Family Res                      |              | School Tax        | 22,200                   | 303.55     |
|                        |                                       | 22 200       |                   |                          |            |
| Sanderl Owens Jeanne M | Poland Central 213803                 | 22,200       | Library Tax       | 22,200                   | 2.04       |
| 4 Stephen St           | Lots 14 & 15 Jerseyfield              | 22,200       |                   |                          |            |
| Whitesboro, NY 13492   | merged w/6.2&2.1                      |              |                   |                          |            |
|                        | Split 2023                            |              |                   |                          |            |
|                        | FRNT 440.00 DPTH                      |              |                   |                          |            |
|                        | ACRES 4.10 BANK 219                   |              |                   |                          |            |
|                        | EAST-0342268 NRTH-1633875             |              |                   |                          |            |
|                        | DEED BOOK 1206 PG-558                 |              |                   |                          |            |
|                        | FULL MARKET VALUE                     | 30,876       |                   |                          |            |
|                        | TULL MARKET VALUE                     | 30,070       | TOTAL TAV         |                          | 205 5044   |
|                        |                                       |              | TOTAL TAX         |                          | 305.59**   |
|                        |                                       |              |                   | DATE #1                  | 09/30/25   |
|                        |                                       |              |                   | AMT DUE                  | 305.59     |
| *******                | *******                               | *****        | ******            | ****** 078.3-1-4 ****    | *****      |
|                        | 1015 Pardeeville Rd                   |              |                   | ACCT 060005070           | BILL 3201  |
| 078.3-1-4              | 270 Mfg housing                       |              | BAS STAR 41854    |                          | 21,570     |
| Satterlee Donna        | Poland Central 213803                 | 23,100       | School Tax        | 53.000                   | 724.70     |
| 1015 Pardeeville Rd    | Lot 13 Jerseyfield Patent             | 53,000       | Library Tax       | 53,000                   | 4.87       |
| Cold Brook, NY 13324   | · · · · · · · · · · · · · · · · · · · | 33,000       | Elbidiy Tux       | 33,000                   | 4.07       |
| COTO Brook, NY 13324   | Camp                                  |              |                   |                          |            |
|                        | ACRES 7.60                            |              |                   |                          |            |
|                        | EAST-0350262 NRTH-1629789             |              |                   |                          |            |
|                        | DEED BOOK 863 PG-229                  |              |                   |                          |            |
|                        | FULL MARKET VALUE                     | 73,713       |                   |                          |            |
|                        |                                       |              | TOTAL TAX         | -                        | 434.63**   |
|                        |                                       |              |                   | DATE #1                  | 09/30/25   |
|                        |                                       |              |                   | AMT DUE                  | 434.63     |
| ********               | *******                               | *****        | ******            |                          |            |
|                        | Southside Rd                          |              |                   | ACCT 060028860           | BILL 3202  |
| 077 1 1 20             |                                       |              | School Tax        |                          |            |
| 077.1-1-20             | 210 1 Family Res                      | 15 000       |                   | 44,000                   | 601.64     |
| Sawyer Ronald L        | Poland Central 213803                 | 15,800       | Library Tax       | 44,000                   | 4.04       |
| Sawyer Kathleen L      | Lot 15 Jerseyfield Patent             | 44,000       |                   |                          |            |
| 175 Anderson Ln        | Camp Garage/shed                      |              |                   |                          |            |
| Trout Run, PA 17771    | FRNT 100.00 DPTH 100.00               |              |                   |                          |            |
|                        | ACRES 0.25                            |              |                   |                          |            |
|                        | EAST-0335239 NRTH-1635121             |              |                   |                          |            |
|                        | DEED BOOK 1403 PG-529                 |              |                   |                          |            |
|                        | FULL MARKET VALUE                     | 61,196       |                   |                          |            |
|                        | TOLL PARKET VALUE                     | 01,130       | TOTAL TAX         | _                        | 605.68**   |
|                        |                                       |              | TUTAL TAX         |                          |            |
|                        |                                       |              |                   | DATE #1                  | 09/30/25   |
|                        |                                       |              |                   | AMT DUE                  | 605.68     |

TOWN

SWIS

SCHOOL - Poland Central

- Russia

- 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1140 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD           | LAND<br>TOTAL                            | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT            |
|--|---|--|---|---|-----------------------|
| ********   |   | *****                                    | ******  | ******* 089.1-2-16.2 **                   |                       |
| 089.1-2-16.2   | Military Rd<br>314 Rural vac<10                     |  | School Tax                                      | 15,500                                    | BILL 3203<br>211.94   |
| Schaffer Diana H   | Poland Central 213803                               | 15,500                                   |   | 15,500                                    | 1.42                  |
| PO Box 264   | ACRES 6.00  | 15,500                                   |   |   |                       |
| Cold Brook, NY 13324   | EAST-0350264 NRTH-1604835<br>DEED BOOK 2023 PG-5697 |  |   |   |                       |
|  | FULL MARKET VALUE                                   | 21,558                                   |   |   |                       |
|  | TOLE TRUNKLY THESE                                  | 21,000                                   | TOTAL TAX                                       |   | 213.36**              |
|  |   |  |   | DATE #1                                   | 09/30/25              |
|  |   |  |   | AMT DUE                                   | 213.36                |
| *************  |   | *****                                    | **************************************          | ******* 077.2-2-34.1 **<br>ACCT 060029580 |                       |
| 077.2-2-34.1   | 52 Pardeeville Rd<br>210 1 Family Res               |  | School Tax                                      | 118,900                                   | BILL 3204<br>1,625.79 |
| Schnell Daniel Edward  | Poland Central 213803                               | 49,900                                   | Library Tax                                     | 118,900                                   | 10.92                 |
| 1262 Pardeeville Rd  | Lots 14 & 17 Jerseyfield                            | 118,900                                  | v   |   |                       |
| Russia, NY 13324   | Vacant Land   |  |   |   |                       |
|  | ACRES 45.20   |  |   |   |                       |
|  | EAST-0347101 NRTH-1633652<br>DEED BOOK 2022 PG-2576 |  |   |   |                       |
|  | FULL MARKET VALUE                                   | 165,369                                  |   |   |                       |
|  |   | ŕ  | TOTAL TAX                                       |   | 1,636.71**            |
|  |   |  |   | DATE #1                                   | 09/30/25              |
|  |   | -1 |   | AMT DUE                                   | 1,636.71              |
| ****************************                                     | **************************************              | *****                                    | *********                                       | ACCT 060045010                            | BILL 3205             |
| 077.3-1-48.1   | 210 1 Family Res                                    |  | BAS STAR 41854                                  | ACC1 000043010                            | 21,570                |
| Schnell William F  | Poland Central 213803                               |  | School Tax                                      | 185,000                                   | 2,529.61              |
| Schnell Madeline P   | Lot 117 Royal Grant                                 | 185,000                                  | Library Tax                                     | 185,000                                   | 16.99                 |
| 285 Guass Rd   | House Gar   |  |   |   |                       |
| Remsen, NY 13438   | Keychange 2008                                      |  |   |   |                       |
|  | FRNT 200.00 DPTH ACRES 2.40                         |  |   |   |                       |
|  | EAST-0326299 NRTH-1625808                           |  |   |   |                       |
|  | DEED BOOK 1623 PG-606                               |  |   |   |                       |
|  | FULL MARKET VALUE                                   | 257,302                                  |   |   |                       |
|  |   |  | TOTAL TAX                                       | DATE #1                                   | 2,251.66**            |
|  |   |  |   | DATE #1<br>AMT DUE                        | 09/30/25<br>2,251.66  |
| *******  | ********  | *****                                    | ******  |   |                       |
| 28   | B5 Gauss Rd   |  |   |   | BILL 3206             |
| 077.3-1-49.7   | 310 Res Vac   |  | School Tax                                      | 100                                       | 1.37                  |
| Schnell William F Schnell Madeline P                             | Poland Central 213803                               | 100                                      | Library Tax                                     | 100                                       | 0.01                  |
| 285 Guass Rd   | split 2008<br>Herrmann                              | 100                                      |   |   |                       |
| Remsen, NY 13438   | FRNT 38.00 DPTH 249.00                              |  |   |   |                       |
|  | ACRES 0.11  |  |   |   |                       |
|  | EAST-0326203 NRTH-1625610                           |  |   |   |                       |
|  | DEED BOOK 1623 PG-606                               | 100                                      |   |   |                       |
|  | FULL MARKET VALUE                                   | 139                                      | TOTAL TAX                                       |   | 1.38**                |
|  |   |  | TOTAL TAX                                       | DATE #1                                   | 09/30/25              |
|  |   |  |   | AMT DUE                                   | 1.38                  |
| *********  | ·************************                           | *********                                | ·*********************                          | ******                                    | *****                 |

COUNTY - Herkimer

SCHOOL - Poland Central

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

PAGE 1141 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT          |
|--|--|----------------------------|-----------------------------------|--|---------------------|
|  | *****  | *****                      | *******                           | ****** 083.3-1-13.2 **                     |                     |
|  | 215 Russia Rd  |                            | D. C. CT. D. 41054                |  | BILL 3207           |
| 083.3-1-13.2   | 220 2 Family Res   |                            | BAS STAR 41854                    | 100 500                                    | 21,570              |
| Schrader Bridget   | Poland Central 213803  | 25,900                     | School Tax                        | 139,500                                    | 1,907.47            |
| 215 Russia Rd<br>Poland, NY 13431                                | Lot 88 Royal Grant<br>House  | 139,500                    | Library Tax                       | 139,500                                    | 12.81               |
| 101dild, W1 13431  | w/apmt.  |                            |                                   |  |                     |
|  | ACRES 1.27   |                            |                                   |  |                     |
|  | EAST-0330500 NRTH-1612066  |                            |                                   |  |                     |
|  | DEED BOOK 1534 PG-705  |                            |                                   |  |                     |
|  | FULL MARKET VALUE  | 194,019                    |                                   |  |                     |
|  |  |                            | TOTAL TAX                         |  | 1,625.34**          |
|  |  |                            |                                   | DATE #1                                    | 09/30/25            |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1 |                                   | AMT DUE                                    | 1,625.34            |
|  | **************************************                                 | ****                       | *******                           | ******** 083.3-1-14 ****<br>ACCT 060005550 |                     |
| 083.3-1-14   | 215 Russia Rd<br>210 1 Family Res                                      |                            | School Tax                        | 53,000                                     | BILL 3208<br>724.70 |
| Schrader Bridget   | Poland Central 213803  | 14,300                     | Library Tax                       | 53,000                                     | 4.87                |
| 215 Russia Rd  | N 87 Rg  | 53,000                     | Elbrary Tax                       | 30,000                                     | 1.07                |
| Poland, NY 13431   | Ho 1/4   | ,                          |                                   |  |                     |
|  | Russia Road  |                            |                                   |  |                     |
|  | FRNT 120.00 DPTH 115.50  |                            |                                   |  |                     |
|  | EAST-0330594 NRTH-1611966  |                            |                                   |  |                     |
|  | DEED BOOK 1534 PG-705  |                            |                                   |  |                     |
|  | FULL MARKET VALUE  | 73,713                     | TOTAL TAY                         |  | 700 5711            |
|  |  |                            | TOTAL TAX                         | DATE #1                                    | 729.57**            |
|  |  |                            |                                   | DATE #1<br>AMT DUE                         | 09/30/25<br>729.57  |
| ********   | ·************************  | ****                       | ********                          |  |                     |
|  | Mac Arthur Rd  |                            |                                   | ACCT 060029250                             | BILL 3209           |
| 077.2-1-17   | 260 Seasonal res   |                            | School Tax                        | 9,000                                      | 123.06              |
| Schreck Ryan   | Poland Central 213803  | 5,500                      | Library Tax                       | 9,000                                      | 0.83                |
| 39 South St  | Lot 15 Jerseyfield Patent  | 9,000                      |                                   |  |                     |
| Morrisville, NY 13408  | Camp   |                            |                                   |  |                     |
|  | FRNT 100.00 DPTH 100.00  |                            |                                   |  |                     |
|  | ACRES 0.25   |                            |                                   |  |                     |
|  | EAST-0337788 NRTH-1637285  |                            |                                   |  |                     |
|  | DEED BOOK 2021 PG-2642<br>FULL MARKET VALUE                            | 10 517                     |                                   |  |                     |
|  | TULL MARKET VALUE  | 12,517                     | TOTAL TAX                         |  | 123.89**            |
|  |  |                            | TOTAL TAX                         | DATE #1                                    | 09/30/25            |
|  |  |                            |                                   | AMT DUE                                    | 123.89              |
| *******  | ********   | *****                      | *******                           | ******                                     | *****               |

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

# SCHOOL - Poland Central

UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE 1142 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

550.61

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT   |
|--|--|------------------------------|--|---|--|
| **************************************                           | ***********************************  5 Mac Arthur Rd  260 Seasonal res  Poland Central 213803  Jp  Camp2 1/2  Mac Arthur  ACRES 3.20  EAST-0340203 NRTH-1633744  DEED BOOK 2020 PG-3325  FULL MARKET VALUE | 16,800<br>259,800<br>361,335 | **************************************           | ****** 077.2-1-34 **** ACCT 060005190 259,800 259,800 | *************** BILL 3210 3,552.40 23.87                   |
|  | TOLL THINKET WHOL  | 301,003                      | TOTAL TAX  | DATE #1<br>AMT DUE                                    | 3,576.27** 09/30/25 3,576.27                               |
| **************************************                           | **************************************   | 11,900<br>31,000<br>43,115   | **************************************           | ****** 083.4-1-71 **** ACCT 060005370 31,000 31,000   | **************  BILL 3211  423.88  2.85  426.73** 09/30/25 |
| *********  | *****  | *****                        | *****  | AMT DUE   | 426.73   |
|  | O Southside Rd 321 Abandoned ag Poland Central 213803 Lot 15 Jerseyfield Patent Vacant Land Split 2023 FRNT 44.00 DPTH ACRES 40.00 EAST-0337731 NRTH-1632027 DEED BOOK 2017 PG-5895 FULL MARKET VALUE      | 40,000<br>40,000<br>55,633   | School Tax<br>Library Tax                        | ACCT 060013770<br>40,000<br>40,000                    | BILL 3212<br>546.94<br>3.67                                |
|  | TOLL IVANUEL WILDE   | 55,055                       | TOTAL TAX  | DATE #1   | 550.61**<br>09/30/25                                       |

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COUNTY - Herkimer

SCHOOL - Poland Central

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 1143
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          | SCH00L      |
|--|---|--------------------|-------------------------------|------------------------|-------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS             |                        | TAX AMOUNT  |
| *******                                      | ******                                    | ******             | *******                       | ****** 077.2-1-49.3 ** | *****       |
|  | Southside Rd                              |                    |                               |                        | BILL 3213   |
| 077.2-1-49.3                                 | 320 Rural vacant                          |                    | School Tax                    | 42,300                 | 578.39      |
| Scialdone Justin                             | Poland Central 213803                     | 42,300             | Library Tax                   | 42,300                 | 3.89        |
| 730 Southside Rd                             | FRNT 499.00 DPTH                          | 42,300             |                               |                        |             |
| Cold Brook, NY 13324                         | ACRES 42.30                               |                    |                               |                        |             |
|  | EAST-0336541 NRTH-1632380                 |                    |                               |                        |             |
|  | DEED BOOK 2023 PG-2538                    | 50.000             |                               |                        |             |
|  | FULL MARKET VALUE                         | 58,832             | TOTAL TAY                     |                        | E00, 00 lul |
|  |   |                    | TOTAL TAX                     | DATE #1                | 582.28**    |
|  |   |                    |                               | DATE #1                | 09/30/25    |
| *******                                      | <u> </u>                                  | ·++++++++++        | ***********                   | AMT DUE                | 582.28      |
|  | 3 Gauss Rd                                |                    | ^^^^^                         | ACCT 060011760         | BILL 3214   |
| 076.4-1-16                                   | 210 1 Family Res                          |                    | School Tax                    | 178,500                | 2,440.74    |
| Sebastian Gregg V                            | Poland Central 213803                     | 25,200             | Library Tax                   | 178,500                | 16.40       |
| 103 Gauss Rd                                 | Lot 117 Royal Grant                       | 178,500            | Library Tax                   | 170,500                | 10.40       |
| Remsen, NY 13438                             | House Garage                              | 170,500            |                               |                        |             |
| Kemberr, W. 10700                            | Military                                  |                    |                               |                        |             |
|  | FRNT 180.00 DPTH 240.00                   |                    |                               |                        |             |
|  | EAST-0322702 NRTH-1625497                 |                    |                               |                        |             |
|  | DEED BOOK 1622 PG-756                     |                    |                               |                        |             |
|  | FULL MARKET VALUE                         | 248,261            |                               |                        |             |
|  |   |                    | TOTAL TAX                     |                        | 2,457.14**  |
|  |   |                    |                               | DATE #1                | 09/30/25    |
|  |   |                    |                               | AMT DUE                | 2,457.14    |
| *******                                      | ********                                  | ******             | *******                       | ****** 072.4-1-20 **** | *****       |
|  | 2 Brady Beach Rd                          |                    |                               | ACCT 060025410         | BILL 3215   |
| 072.4-1-20                                   | 260 Seasonal res                          |                    | School Tax                    | 76,700                 | 1,048.76    |
| Sereday Irrev Trust Agreement                |   | 24,200             | Library Tax                   | 76,700                 | 7.05        |
| 16 Crest Rd                                  | Lot 47 Jerseyfield Patent                 | 76,700             |                               |                        |             |
| Ridgefield, CT 06877                         | Camp Garage                               |                    |                               |                        |             |
|  | Brady Beach Rd                            |                    |                               |                        |             |
|  | FRNT 150.00 DPTH                          |                    |                               |                        |             |
|  | ACRES 0.44<br>EAST-0344451 NRTH-1643095   |                    |                               |                        |             |
|  | DEED BOOK 2019 PG-48                      |                    |                               |                        |             |
|  | FULL MARKET VALUE                         | 106,676            |                               |                        |             |
|  | I VEE INMINIET WILDE                      | ±00,070            | TOTAL TAX                     |                        | 1,055.81**  |
|  |   |                    | TOTAL TIME                    | DATE #1                | 09/30/25    |
|  |   |                    |                               | AMT DUE                | 1,055.81    |
| *******                                      | ******                                    | ******             | *******                       |                        |             |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1144 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VALUE | IS | 069. | 27 |
|---------|---------|----|-------|----|------|----|
|         |         |    |       |    |      |    |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL                           | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT             |
|--|--|---|-----------------------------------|----------------|------------------------|
|  | 3 Route 28   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                   | ^^^^^^         | BILL 3216              |
| 088.1-1-11.5   | 210 1 Family Res   |   | BAS STAR 41854                    |                | 21,570                 |
| Sergott Gregory  | Poland Central 213803  | 41,700                                  | School Tax                        | 225,000        | 3,076.56               |
| Sergott Sara K   | Unfinished 1 1/2 Story Bl  | 225,000                                 | Library Tax                       | 225,000        | 20.67                  |
| 9573 Route 28  | FRNT 762.00 DPTH   |   |                                   |                |                        |
| Poland, NY 13431   | ACRES 19.20  |   |                                   |                |                        |
|  | EAST-0328957 NRTH-1606278  |   |                                   |                |                        |
|  | DEED BOOK 890 PG-278   | 010 005                                 |                                   |                |                        |
|  | FULL MARKET VALUE  | 312,935                                 | TOTAL TAV                         |                | 0 000 00++             |
|  |  |   | TOTAL TAX                         | DATE #1        | 2,802.29**<br>09/30/25 |
|  |  |   |                                   | AMT DUE        | 2,802.29               |
| *******  | ********   | *****                                   | ******                            |                |                        |
|  | Fisher Rd  |   |                                   | ACCT 060041830 | BILL 3217              |
| 084.1-3-15   | 322 Rural vac>10   |   | School Tax                        | 34,400         | 470.37                 |
| Sexton Caterina  | Poland Central 213803  | 34,400                                  | Library Tax                       | 34,400         | 3.16                   |
| 656 Heritage Hls A   | S 97 Rg  | 34,400                                  |                                   |                |                        |
| Somers, NY 10589   | Lot 25 Acres   |   |                                   |                |                        |
|  | Fisher Road  |   |                                   |                |                        |
|  | ACRES 25.00<br>EAST-0353974 NRTH-1619998                               |   |                                   |                |                        |
|  | DEED BOOK 2022 PG-5729   |   |                                   |                |                        |
|  | FULL MARKET VALUE  | 47,844                                  |                                   |                |                        |
|  | 7 022 77 11 11 12 77 1202  | .,,                                     | TOTAL TAX                         |                | 473.53**               |
|  |  |   |                                   | DATE #1        | 09/30/25               |
|  |  |   |                                   | AMT DUE        | 473.53                 |
| *******  | *********  | *****                                   | ********                          |                |                        |
|  | 4 Warney Rd  |   |                                   | ACCT 060002250 | BILL 3218              |
| 073.3-1-43   | 270 Mfg housing  |   | BAS STAR 41854                    | FF F00         | 21,570                 |
| Shaver Gary  | Poland Central 213803  | 13,800                                  | School Tax                        | 55,500         | 758.88                 |
| 914 Route 365<br>Remsen, NY 13438                                | Lot 80 Remsenburg Patent<br>Trailer Garage                             | 55,500                                  | Library Tax                       | 55,500         | 5.10                   |
| Nemsen, Wi 13430   | FRNT 250.00 DPTH 280.00  |   |                                   |                |                        |
|  | ACRES 1.50 BANK 135  |   |                                   |                |                        |
|  | EAST-0353925 NRTH-1647140  |   |                                   |                |                        |
|  | DEED BOOK 908 PG-388   |   |                                   |                |                        |
|  | FULL MARKET VALUE  | 77,191                                  |                                   |                |                        |
|  |  |   | TOTAL TAX                         |                | 469.04**               |
|  |  |   |                                   | DATE #1        | 09/30/25               |
|  |  |   |                                   | AMT DUE        | 469.04                 |

COUNTY - Herkimer SCHOOL - Poland Central

TOW SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1145 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VAI UF | IS | 069.27 |  |
|---------|---------|----|--------|----|--------|--|
|         |         |    |        |    |        |  |

| OWN | - Russia | UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|-----|----------|---------|---------|----|-------|----|--------|
|     |          |         |         |    |       |    |        |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS             | TAXABLE VALUE                               | TAX AMOUNT                             |
|--|---|-------------------|---|---|--|
| 078.3-1-3 Shawangunk Nature Preserve Spencer Behrendt Peggy 255 Shawangunk Rd Cold Brook, NY 13324 | Pardeeville Rd 242 Rurl res&rec Poland Central 213803 Lot 13 Jerseyfield Patent House FRNT10886.00 DPTH ACRES 305.40 EAST-0351690 NRTH-1628819 DEED BOOK 901 PG-523 |                   | N/P-EDUCAT 25120<br>School Tax<br>Library Tax | ACCT 060016200<br>45,425<br>45,425          | BILL 3219<br>136,275<br>621.12<br>4.17 |
|  | FULL MARKET VALUE   | 252,712           | TOTAL TAX                                     | <br>DATE #1<br>AMT DUE                      | 625.29**<br>09/30/25<br>625.29         |
| *******  | *******   | *****             | ******  |   |  |
| 190<br>088.1-1-24.2<br>Sheppard Kathleen<br>Sheppard Alan<br>190 Plumb Rd<br>Poland, NY 13431      | Plumb Rd. 270 Mfg housing Poland Central 213803 Doublewide,land FRNT 332.00 DPTH ACRES 2.00 EAST-0333780 NRTH-1605037 DEED BOOK 862 PG-376                          | 15,000<br>69,000  | BAS STAR 41854<br>School Tax<br>Library Tax   | 69,000<br>69,000                            | BILL 3220<br>21,570<br>943.48<br>6.34  |
|  | FULL MARKET VALUE   | 95,967            |   |   |  |
|  |   |                   | TOTAL TAX                                     | DATE #1<br>AMT DUE                          | 654.88**<br>09/30/25<br>654.88         |
| **************************************   | **************************************  | *****             | *********                                     | ********* 088.1-1-24.5 **<br>ACCT 060041710 | ************************************** |
| 088.1-1-24.5<br>Sheppard Kathleen B<br>Sheppard Bryan F<br>190 Plumb Rd<br>Poland, NY 13431        | 210 1 Family Res Poland Central 213803 Lot 47 Royal Grant FRNT 457.00 DPTH ACRES 4.80 EAST-0334692 NRTH-1605888   | 68,900<br>212,000 | ENH STAR 41834<br>School Tax<br>Library Tax   | 212,000<br>212,000                          | 61,910<br>2,898.80<br>19.47            |
|  | DEED BOOK 2018 PG-6183  |                   |   |   |  |
|  | FULL MARKET VALUE   | 294,854           | TOTAL TAX                                     | <br>DATE #1<br>AMT DUE                      | 2,084.27** 09/30/25 2,084.27           |
| ********   | *********   | *****             | ******  |   |  |
| 083.3-1-70.4<br>Shook Laura J<br>7546 Blue Rd<br>Barneveld, NY 13304                               | Russia Rd 320 Rural vacant Poland Central 213803 FRNT 346.90 DPTH ACRES 21.20 EAST-0332031 NRTH-1610743   | 35,000<br>35,000  | School Tax<br>Library Tax                     | 35,000<br>35,000                            | BILL 3222<br>478.58<br>3.22            |
| *******  | DEED BOOK 2018 PG-1661 FULL MARKET VALUE  | 48,679            | TOTAL TAX                                     | DATE #1<br>AMT DUE                          | 481.80**<br>09/30/25<br>481.80         |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1146 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                        | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|---|-------------------|---|------------------------------------|--------------------------------|
|   | ********  | *****             | **********                                      | ****** 077.4-1-41.4 ***            |                                |
| 3077.4-1-41.4<br>Shorter Shane<br>Shorter Leslie<br>8218 Constelation Blvd<br>Tampa, FL 33621 | 086 Black Creek Rd 240 Rural res Poland Central 213803 Lot 119 Royal Grant Merged 2023 FRNT 900.30 DPTH ACRES 14.10                                     | 30,300<br>197,200 | School Tax<br>Library Tax                       | 197,200<br>197,200                 | BILL 3223<br>2,696.43<br>18.11 |
|   | EAST-0343084 NRTH-1628338<br>DEED BOOK 2021 PG-1515<br>FULL MARKET VALUE  | 274,270           | TOTAL TAX                                       |                                    | 2,714.54**                     |
|   |   |                   |   | DATE #1<br>AMT DUE                 | 09/30/25<br>2,714.54           |
|   | ********  | ******            | *******   | ****** 078.1-1-1.4 ***             |                                |
|   | 129 Brady Beach Rd  |                   |   | 00.000                             | BILL 3224                      |
| O78.1-1-1.4<br>Siegfried Jason<br>PO Box 85<br>Cold Brook, NY 13324                           | 240 Rural res Poland Central 213803 FRNT 1143.20 DPTH ACRES 8.10 EAST-0349662 NRTH-1640579  | 20,000            | School Tax<br>Library Tax                       | 20,000<br>20,000                   | 273.47<br>1.84                 |
|   | DEED BOOK 2018 PG-2613<br>FULL MARKET VALUE   | 27,816            |   |                                    |                                |
|   | FULL MARKET VALUE   | 27,810            | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 275.31** 09/30/25 275.31       |
| *******   | *********   | *****             | *******   |                                    |                                |
| 078.1-1-1.1<br>Siegfried Rosalind<br>Brady Beach Rd<br>Russia, NY 13431                       | Brady Beach Rd 322 Rural vac>10 Poland Central 213803 Lots 17 & 46 Jerseyfield Vacant Land ACRES 26.00 EAST-0348801 NRTH-1640525 DEED BOOK 2021 PG-4096 | 38,500<br>38,500  | School Tax<br>Library Tax                       | ACCT 060006060<br>38,500<br>38,500 | BILL 3225<br>526.43<br>3.54    |
|   | FULL MARKET VALUE   | 53,547            |   |                                    |                                |
|   |   |                   | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 529.97**<br>09/30/25<br>529.97 |
| ******  | *****   | *****             | *******   | ****** 083.3-2-1.1 ***             |                                |
| 083.3-2-1.1<br>Sillivan Richard C<br>5384 Military Rd<br>Poland, NY 13431                     | Military Rd 320 Rural vacant Poland Central 213803 Split from farm 2020 FRNT 602.70 DPTH ACRES 35.50 EAST-0332329 NRTH-1616253 DEED BOOK 2021 PG-7443   | 44,500<br>44,500  | School Tax<br>Library Tax                       | 44,500<br>44,500                   | BILL 3226<br>608.47<br>4.09    |
|   | FULL MARKET VALUE   | 61,892            | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 612.56**<br>09/30/25<br>612.56 |
| *******   | **********  | *****             | *******   |                                    |                                |

TOWN - Russia SWIS - 214489

COUNTY - Herkimer SCHOOL - Poland Central

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1147 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                             |
|--|--|-------------------|--|--|--|
| **************************************                                 | **************************************   | 4,000<br>12,500   | ************************************** | ********* 083.1-1-46 **** ACCT 060040570 12,500 12,500 | BILL 3227<br>170.92<br>1.15            |
|  | FULL MARKET VALUE  | 17,385            | TOTAL TAX                              | DATE #1  | 172.07**<br>09/30/25                   |
| *******  | *******  | *****             | ******                                 | AMT DUE<br>********* 083.1-1-47                        | 172.07                                 |
| 083.1-1-47   | 162 Taylor Brook Rd<br>210 1 Family Res  |                   | ENH STAR 41834                         | ACCT 060040150   | BILL 3228<br>61,910                    |
| Sirianni Louis A Jr<br>162 Taylor Brook Rd<br>Poland, NY 13431         | Poland Central 213803 Garage House 1 Acre Taylor Brook FRNT 120.00 DPTH 350.00 EAST-0333748 NRTH-1616123 DEED BOOK 2017 PG-2858  | 12,400<br>119,700 | School Tax<br>Library Tax              | 119,700<br>119,700                                     | 1,636.73<br>11.00                      |
|  | FULL MARKET VALUE  | 166,481           |  |  |  |
|  |  |                   | TOTAL TAX                              | DATE #1<br>AMT DUE                                     | 813.73**<br>09/30/25<br>813.73         |
| ********   | Warnay Pd Southsida  | *****             | *********                              | ******** 073.3-1-47 ****<br>ACCT 060040330             | ************************************** |
| 073.3-1-47<br>Siuta Daniel T<br>6433 Stage Rd<br>Utica, NY 13502       | Warney Rd Southside 260 Seasonal res - WTRFNT Poland Central 213803 Lot 80 Remsenburg Patent FRNT 50.00 DPTH 220.00 ACRES 0.28 EAST-0353897 NRTH-1646838 DEED BOOK 1497 PG-703 | 5,600<br>35,600   | School Tax<br>Library Tax              | 35,600<br>35,600                                       | 486.78<br>3.27                         |
|  | FULL MARKET VALUE  | 49,513            | TOTAL TAX                              | -<br>DATE #1<br>AMT DUE                                | 490.05** 09/30/25 490.05               |

SCHOOL - Poland Central

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1148 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                             |
|--|--|------------------|-----------------------------------|--------------------------------------|--|
| 072.4-1-41 Sklar Allyson Living Trust Trust 2048 Genesee St Utica, NY 13502          | Brady Beach Rd 260 Seasonal res Poland Central 213803 Lot 47 Jerseyfield Patent Unfinished Cons. 1996 Brady Beach FRNT 100.00 DPTH 150.00 EAST-0344497 NRTH-1642611 DEED BOOK 2023 PG-5059 | 9,800<br>112,000 | School Tax<br>Library Tax         | ACCT 060011070<br>112,000<br>112,000 | ************************************** |
|  | FULL MARKET VALUE  | 155,772          | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,541.73** 09/30/25 1,541.73           |
| **********   |  | ******           | *********                         |                                      |  |
| 072.4-1-42<br>Sklar Allyson Living Trust Tru<br>2048 Genesee St<br>Utica, NY 13502   | Brady Beach Rd 314 Rural vac<10 4 Poland Central 213803 Grt Lot 47 Jerseyfield Pa Vacant Land Brady Beach FRNT 100.00 DPTH 150.00 EAST-0344530 NRTH-1642705 DEED BOOK 2023 PG-5059         | 1,700<br>1,700   | School Tax<br>Library Tax         | ACCT 060026100<br>1,700<br>1,700     | BILL 3231<br>23.25<br>0.16             |
|  | FULL MARKET VALUE  | 2,364            |                                   |                                      |  |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 23.41**<br>09/30/25<br>23.41           |
| *******  | *********  | *****            | ******                            | ****** 072.4-2-13.2 **               | *****                                  |
| 072.4-2-13.2<br>Sklar Allyson Living Trust Tru<br>2048 Genesee St<br>Utica, NY 13502 | Brady Beach Rd<br>310 Res Vac<br>Poland Central 213803<br>Split 2021<br>FRNT 698.20 DPTH<br>ACRES 10.50<br>EAST-0347490 NRTH-1641976<br>DEED BOOK 2023 PG-5058                             | 30,000<br>30,000 | School Tax<br>Library Tax         | 30,000<br>30,000                     | BILL 3232<br>410.21<br>2.76            |
| ******   | FULL MARKET VALUE  | 41,725           | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 412.97**<br>09/30/25<br>412.97         |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1149 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM     | PERCENT   | ΛF | VALUE  | 7.5 | N69 27 |
|-------------|-----------|----|--------|-----|--------|
| OIVII OIVII | ILIVOLINI | OI | V/ILUL | 10  | 003.27 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | SCHOOL     |
|--|--|-----------------------------|--|-------------------------|------------|
| *******  | *******  | *****                       | *******  | ****** 077.4-3-8 ****   | *****      |
|  | 3151 Black Creek Rd  |                             |  |                         | BILL 3233  |
| 077.4-3-8  | 310 Res Vac  |                             | School Tax                                       | 11,500                  | 157.25     |
| Skutnik Corey  | Poland Central 213803  | 11,500                      | Library Tax                                      | 11,500                  | 1.06       |
| 530 Ontario St   | FRNT 1181.00 DPTH  | 11,500                      |  |                         |            |
| Utica, NY 13501  | ACRES 5.30   |                             |  |                         |            |
|  | EAST-0343938 NRTH-1629620  |                             |  |                         |            |
|  | DEED BOOK 2020 PG-4678   |                             |  |                         |            |
|  | FULL MARKET VALUE  | 15,994                      |  |                         |            |
|  |  |                             | TOTAL TAX  |                         | 158.31**   |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 158.31     |
| ******   | *********  | *****                       | *******  | ******* 073.3-1-58 **** | *****      |
|  | Route 365  |                             |  | ACCT 060018780          | BILL 3234  |
| 073.3-1-58   | 311 Res vac land - WTRFNT  |                             | School Tax                                       | 1,000                   | 13.67      |
| Slack Michael  | Poland Central 213803  | 1,000                       | Library Tax                                      | 1,000                   | 0.09       |
| Gassman Ramona   | Lot 80 Remsenburg Patent   | 1,000                       |  |                         |            |
| 54 Irving Ave  | Vacant Land  |                             |  |                         |            |
| New Hartford, NY 13413   | FRNT 50.00 DPTH 40.70  |                             |  |                         |            |
|  | ACRES 0.05   |                             |  |                         |            |
|  | EAST-0352822 NRTH-1646783  |                             |  |                         |            |
|  | DEED BOOK 2021 PG-1700   |                             |  |                         |            |
|  | FULL MARKET VALUE  | 1,391                       |  |                         |            |
|  |  |                             | TOTAL TAX  |                         | 13.76**    |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 13.76      |
| ********   | ***********  | *****                       | *********  |                         |            |
|  | Route 365  |                             |  | ACCT 060017580          | BILL 3235  |
| 073.3-1-59   | 311 Res vac land - WTRFNT  |                             | School Tax                                       | 2,000                   | 27.35      |
| Slack Michael  | Poland Central 213803  | 2,000                       | Library Tax                                      | 2,000                   | 0.18       |
| Gassman Ramona   | Lot 30 Remsenburg Patent   | 2,000                       |  |                         |            |
| 54 Irving Ave  | Vacant Land  |                             |  |                         |            |
| New Hartford, NY 13413   | FRNT 100.00 DPTH 40.70   |                             |  |                         |            |
|  | ACRES 0.12   |                             |  |                         |            |
|  | EAST-0352748 NRTH-1646764  |                             |  |                         |            |
|  | DEED BOOK 2021 PG-1700   |                             |  |                         |            |
|  | FULL MARKET VALUE  | 2,782                       |  |                         |            |
|  |  |                             | TOTAL TAX  |                         | 27.53**    |
|  |  |                             |  | DATE #1                 | 09/30/25   |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1-1  |  | AMT DUE                 | 27.53      |
| *****  | **********   | ****                        | *****  | ***** = -:              |            |
| 002 2 0 17 0   | 427 Russia Rd  |                             | Calana I Tana                                    | ACCT 60029945           | BILL 3236  |
| 083.3-2-17.2   | 210 1 Family Res   | 17 200                      | School Tax                                       | 123,560                 | 1,689.51   |
| Slate Amy J  | Poland Central 213803  | 17,300                      | Library Tax                                      | 123,560                 | 11.35      |
| 427 Russia Rd  | Lot 87 Royal Grant   | 123,560                     |  |                         |            |
| Poland, NY 13431   | House  |                             |  |                         |            |
|  | ACRES 3.50   |                             |  |                         |            |
|  | EAST-0334633 NRTH-1612645  |                             |  |                         |            |
|  | DEED BOOK 1522 PG-769<br>FULL MARKET VALUE                             | 171 050                     |  |                         |            |
|  | I ULL MARNET VALUE   | 171,850                     | TOTAL TAX  |                         | 1,700.86** |
|  |  |                             | TUTAL TAX  | DATE #1                 | 09/30/25   |
|  |  |                             |  | AMT DUE                 | 1,700.86   |
| *******  | *********  | *****                       | ******   |                         |            |
|  |  |                             |  |                         |            |

SWIS

COUNTY - Herkimer

SCHOOL - Poland Central - Russia TOWN

- 214489

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1150 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                          | ASSESSMENT                           | EXEMPTION CODE            |                         | SCH00L            |
|---|--|--------------------------------------|---------------------------|-------------------------|-------------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                                    | LAND                                 | TAX DESCRIPTION           | TAXABLE VALUE           |                   |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                             | TOTAL                                | SPECIAL DISTRICTS         |                         | TAX AMOUNT        |
|   | **************************************             | <del>*******</del>                   | *******                   | *                       |                   |
|   | 50 Stormy Hill Rd                                  |                                      | D.C. CT.D. 41054          | ACCT 060042280          | BILL 3237         |
| 077.12-1-12                             | 210 1 Family Res                                   |                                      | BAS STAR 41854            | 166,000                 | 21,570            |
| Smith Carolyn A<br>Smith Philip J       | Poland Central 213803<br>Lot 14 Jerseyfield Patent | 166,000                              | School Tax<br>Library Tax | 166,000<br>166,000      | 2,269.82<br>15.25 |
| 150 Stormy Hill Rd                      | House 3 Stall Gar                                  | 100,000                              | LIDIALY TAX               | 100,000                 | 13.23             |
| Cold Brook, NY 13324                    | ACRES 3.75 BANK 821                                |                                      |                           |                         |                   |
| , | EAST-0342962 NRTH-1635270                          |                                      |                           |                         |                   |
|   | DEED BOOK 2022 PG-6090                             |                                      |                           |                         |                   |
|   | FULL MARKET VALUE                                  | 230,876                              |                           |                         |                   |
|   |  |                                      | TOTAL TAX                 |                         | 1,990.13**        |
|   |  |                                      |                           | DATE #1                 | 09/30/25          |
|   |  | lealealealealealealealealealealealea |                           | AMT DUE                 | 1,990.13          |
| ****************                        | 78 Grant Rd  | *****                                | *****                     | ACCT 060022410          | BILL 3238         |
| 077.4-1-54                              | 210 1 Family Res                                   |                                      | BAS STAR 41854            | ACC1 000022410          | 21,570            |
| Smith Douglas                           | Poland Central 213803                              |                                      | School Tax                | 43,400                  | 593.43            |
| Smith Valerie                           | Lot 110 Royal Grant                                | 43,400                               | Library Tax               | 43,400                  | 3.99              |
| 978 Grant Rd                            | House & Garage                                     |                                      | •                         |                         |                   |
| Cold Brook, NY 13324                    | ACRES 4.54   |                                      |                           |                         |                   |
|   | EAST-0344947 NRTH-1624634                          |                                      |                           |                         |                   |
|   | DEED BOOK 909 PG-552                               | 60.060                               |                           |                         |                   |
|   | FULL MARKET VALUE                                  | 60,362                               | TOTAL TAX                 | _                       | 302.48**          |
|   |  |                                      | TOTAL TAX                 | DATE #1                 | 09/30/25          |
|   |  |                                      |                           | AMT DUE                 | 302.48            |
| *******                                 | ******   | *****                                | ******                    | ******* 077.4-1-61 **** | *****             |
|   | Grant Rd   |                                      |                           | ACCT 060022440          | BILL 3239         |
| 077.4-1-61                              | 322 Rural vac>10                                   |                                      | School Tax                | 104,000                 | 1,422.05          |
| Smith Douglas                           | Poland Central 213803                              | 104,000                              | Library Tax               | 104,000                 | 9.55              |
| Smith Valerie<br>978 Grant Rd           | Lot 110 Royal Grant                                | 104,000                              |                           |                         |                   |
| Cold Brook, NY 13324                    | Vacant Land<br>ACRES 147.20                        |                                      |                           |                         |                   |
| COTA BLOOK, NT 13324                    | EAST-0346599 NRTH-1625405                          |                                      |                           |                         |                   |
|   | DEED BOOK 1299 PG-31                               |                                      |                           |                         |                   |
|   | FULL MARKET VALUE                                  | 144,645                              |                           |                         |                   |
|   |  |                                      | TOTAL TAX                 | -                       | 1,431.60**        |
|   |  |                                      |                           | DATE #1                 | 09/30/25          |
|   |  |                                      |                           | AMT DUE                 | 1,431.60          |
| *********                               | **************************************             | *****                                | ******                    |                         | BILL 3240         |
| 077.4-1-51.1                            | 314 Rural vac<10                                   |                                      | School Tax                | ACCT 060045700<br>3,000 | 41.02             |
| Smith Joseph                            | Poland Central 213803                              | 3,000                                | Library Tax               | 3,000                   | 0.28              |
| Pomichter Sue                           | ACRES 6.89   | 3,000                                | ziorary raz               | 0,000                   | 0.20              |
| 978 Grant Rd                            | EAST-0308840 NRTH-1200725                          | ,                                    |                           |                         |                   |
| Cold Brook, NY 13324                    | DEED BOOK 1299 PG-31                               |                                      |                           |                         |                   |
|   | FULL MARKET VALUE                                  | 4,172                                |                           |                         |                   |
|   |  |                                      | TOTAL TAX                 |                         | 41.30**           |
|   |  |                                      |                           | DATE #1                 | 09/30/25          |
|   |  |                                      |                           | AMT DUE                 | 41.30             |

COUNTY - Herkimer

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

OWNERS NAME SEQUENCE

TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1151

TOWN - Russia SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                                       |
|--|--|----------------------------|---|--|--|
| 083.2-1-1.1 Smith Judith E 42 Amberwood Dr Winchester, MA 01890          | **************************************   | 60,700<br>60,700<br>84,423 | School Tax<br>Library Tax                       | ******** 083.2-1-1.1 *** ACCT 060026280 60,700 60,700        | *****************<br>BILL 3241<br>829.99<br>5.58 |
|  |  | ,                          | TOTAL TAX                                       | DATE #1 AMT DUE  | 835.57**<br>09/30/25<br>835.57                   |
| 083.2-1-1.2<br>Smith Judith E<br>42 Amberwood Dr<br>Winchester, MA 01890 | **************************************   | 300<br>300                 | School Tax<br>Library Tax                       | ACCT 060026285<br>300<br>300                                 | BILL 3242<br>4.10<br>0.03                        |
|  | DEED BOOK 1264 PG-947<br>FULL MARKET VALUE   | 417                        | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 4.13**<br>09/30/25<br>4.13                       |
| **************************************                                   | *************************************  Stormy Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 17 Jerseyfield Patent Vacant Land FRNT 363.00 DPTH 45.00 EAST-0347542 NRTH-1638562 DEED BOOK 2020 PG-78 | 300<br>300                 | School Tax<br>Library Tax                       | ******** 077.2-2-13 ****<br>ACCT 060026460<br>300<br>300     | ************** BILL 3243 4.10 0.03               |
|  | FULL MARKET VALUE  | 417                        | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 4.13**<br>09/30/25<br>4.13                       |
| **************************************                                   | *****************************  Stormy Hill Rd  260 Seasonal res  Poland Central 213803  Lot 17 Jerseyfield Patent  Camp  ACRES 1.60  EAST-0347692 NRTH-1638500  DEED BOOK 2020 PG-78  FULL MARKET VALUE  | 5,500<br>8,500<br>11,822   | School Tax<br>Library Tax                       | ******** 077.2-2-14 ****<br>ACCT 060026430<br>8,500<br>8,500 | BILL 3244<br>116.23<br>0.78                      |
| ******   | ******   | ŕ                          | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 117.01**<br>09/30/25<br>117.01                   |

TOWN SWIS

COUNTY - Herkimer

SCHOOL - Poland Central

- Russia

- 214489

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

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE 1152

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE        | TAX AMOUNT                         |
|--|--|---------------|-----------------------------------|----------------------|------------------------------------|
| **********   |  | *****         | *********                         |                      |                                    |
| 084.3-2-38   | Route 8<br>242 Rurl res&rec  |               | ENH STAR 41834                    | ACCT 060016620       | BILL 3245<br>61,910                |
| Sneath Gary  | Poland Central 213803  | 89,000        | School Tax                        | 173,900              | 2,377.84                           |
| PO Box 7<br>Poland, NY 13431   | Lot 62 Royal Grant House Garage Merged 30 Acres 2014 FRNT 386.00 DPTH ACRES 89.00 EAST-0355480 NRTH-1611771          | 173,900       |                                   | 173,900              | 15.97                              |
|  | DEED BOOK 1531 PG-187  |               |                                   |                      |                                    |
|  | FULL MARKET VALUE  | 241,864       |                                   |                      |                                    |
|  |  |               | TOTAL TAX                         |                      | 1,559.81**                         |
|  |  |               |                                   | DATE #1              | 09/30/25                           |
| *******  | *******  | *****         | ********                          | AMT DUE<br>********* | 1,559.81                           |
|  | Route 8  |               |                                   | ACCT 060040750       | BILL 3246                          |
| 084.3-2-41   | 444 Lumber yd/ml   |               | School Tax                        | 20,800               | 284.41                             |
| Sneath Gary  | Poland Central 213803  | 8,800         | Library Tax                       | 20,800               | 1.91                               |
| PO Box 7<br>Poland, NY 13431   | Lot 62 Royal Grant Metal Bldg Merge 2014 FRNT 874.00 DPTH ACRES 4.30 EAST-0354532 NRTH-1610501 DEED BOOK 1388 PG-742 | 20,800        |                                   |                      |                                    |
|  | FULL MARKET VALUE  | 28,929        | TOTAL TAY                         |                      | 000 0011                           |
|  |  |               | TOTAL TAX                         | DATE #1<br>AMT DUE   | 286.32**<br>09/30/25<br>286.32     |
| *******  | *******  | *****         | *******                           |                      |                                    |
| 26   | 6 Plumb Rd   |               |                                   | ACCT 060050750       | BILL 3247                          |
| 088.1-1-18.6   | 242 Rurl res&rec   |               | BAS STAR 41854                    |                      | 21,570                             |
| Soroka Andrew M  | Poland Central 213803  |               | School Tax                        | 154,000              | 2,105.73                           |
| Soroka Sandra L  | Lot 48 Royal Grant   | 154,000       | Library Tax                       | 154,000              | 14.15                              |
| 266 Plumb Rd<br>Poland, NY 13431                                       | House Shed Garage<br>ACRES 10.81 BANK 822<br>EAST-0335425 NRTH-1605226<br>DEED BOOK 00843 PG-00331                   |               |                                   |                      |                                    |
|  | FULL MARKET VALUE  | 214,186       |                                   |                      |                                    |
|  |  |               | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,824.94**<br>09/30/25<br>1,824.94 |

COUNTY - Herkimer

TAX MAP PARCEL NUMBER

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 069.27

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

PAGE 1153 TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia SWIS - 214489

| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND             | TAX DESCRIPTION           | TAXABLE VALUE                      | JOHOUL TAY AMOUNT              |
|--|---|------------------|---------------------------|------------------------------------|--------------------------------|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD<br>************  | TOTAL<br>******  | SPECIAL DISTRICTS         | ******** 077 3-1-55 ****           | TAX AMOUNT                     |
|  | Southside Rd  | ~~~~             |                           | ^^^^^                              | BILL 3248                      |
| 077.3-1-55<br>Spearit LLC<br>4 Estates Dr<br>New Hartford, NY 13413                              | 311 Res vac land - WTRFNT<br>Poland Central 213803<br>Lots 118 & 119 Royal Gran<br>Vacant Land<br>ACRES 10.21     | 22,300<br>22,300 | School Tax<br>Library Tax | 22,300<br>22,300                   | 304.92<br>2.05                 |
|  | EAST-0335013 NRTH-1630891<br>DEED BOOK 929 PG-231<br>FULL MARKET VALUE  | 31,015           |                           |                                    |                                |
|  |   |                  | TOTAL TAX                 |                                    | 306.97**                       |
|  |   |                  |                           | DATE #1<br>AMT DUE                 | 09/30/25<br>306.97             |
| ******   | ********  | *****            | *******                   | ****** 077.3-1-56 ****             |                                |
| 077 0 1 56   | Southside Rd  |                  |                           | 00.000                             | BILL 3249                      |
| 077.3-1-56<br>Spearit LLC<br>4 Estates Dr<br>New Hartford, NY 13413                              | 322 Rural vac>10<br>Poland Central 213803<br>Lot 119 Royal Grant<br>Vacant Land                                   | 39,900<br>39,900 | School Tax<br>Library Tax | 39,900<br>39,900                   | 545.58<br>3.67                 |
|  | ACRES 31.80 EAST-0336003 NRTH-1631291 DEED BOOK 929 PG-231 FULL MARKET VALUE                                      | 55,494           |                           |                                    |                                |
|  | TOLL PARKET VALUE   | 33,434           | TOTAL TAX                 |                                    | 549.25**                       |
|  |   |                  |                           | DATE #1<br>AMT DUE                 | 09/30/25<br>549.25             |
| **********   | **************************************  | *****            | *********                 |                                    |                                |
| 078.1-1-32<br>Spencer Robert<br>Attn: Susan Mcmullen<br>2836 SW 34th Ter<br>Cape Coral, FL 33914 | Stormy Hill Rd 314 Rural vac<10 Poland Central 213803 Lot 17 Jerseyfield Patent Vacant Land ACRES 6.00            | 12,500<br>12,500 | School Tax<br>Library Tax | ACCT 060026820<br>12,500<br>12,500 | BILL 3250<br>170.92<br>1.15    |
|  | EAST-0311056 NRTH-1213349<br>DEED BOOK 00481 PG-00447   |                  |                           |                                    |                                |
|  | FULL MARKET VALUE   | 17,385           |                           |                                    |                                |
|  |   |                  | TOTAL TAX                 | DATE #1<br>AMT DUE                 | 172.07**<br>09/30/25<br>172.07 |
| **********   | **************************************  | *****            | *******                   | ACCT 060023040                     | BILL 3251                      |
| 077.11-1-5<br>Sprague Dean<br>3225 Mohawk St<br>Sauquoit, NY 13456                               | 210 1 Family Res Poland Central 213803 Lot 15 Jerseyfield Patent Camp FRNT 150.00 DPTH 183.00 ACRES 0.50 BANK 135 | 11,600<br>94,000 | School Tax<br>Library Tax | 94,000<br>94,000                   | 1,285.32<br>8.63               |
|  | EAST-0342062 NRTH-1634672<br>DEED BOOK 1583 PG-626<br>FULL MARKET VALUE   | 130,737          |                           |                                    |                                |
|  | I OLL PANNET VALUE  | 100,/3/          | TOTAL TAX                 |                                    | 1,293.95**                     |
|  |   |                  |                           | DATE #1<br>AMT DUE                 | 09/30/25                       |
| ********   | **********  | ******           | *********                 | *******                            | ******                         |
|  |   |                  |                           |                                    |                                |

COUNTY - Herkimer SCHOOL - Poland Central

- 214489

- Russia TOWN

SWIS

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1154 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                               |
|---|--|-------------------|--|--------------------------------------|--|
| **************************************  | 6 Stormy Hill Rd 210 1 Family Res Poland Central 213803 Lot 14 Jerseyfield Patent House Garage Shed merged w/13 &15 FRNT 316.50 DPTH ACRES 1.80 EAST-0342893 NRTH-1634860 DEED BOOK 2019 PG-2734 | 14,500<br>109,000 | School Tax<br>Library Tax                        | ACCT 060008670<br>109,000<br>109,000 | BILL 3252<br>1,490.42<br>10.01           |
|   | FULL MARKET VALUE  | 151,599           | TOTAL TAX  | DATE #1 AMT DUE                      | 1,500.43** 09/30/25 1,500.43             |
| 083.1-1-1.1 Squire Dorothy Squire et al Nancy Allan Squire 6009 Military Rd Barneveld, NY 13304 | Military Rd 242 Rurl res&rec Poland Central 213803 Lot 114,115 Royal Grant House Garage Barn Military Road ACRES 13.60 EAST-0323898 NRTH-1622568 DEED BOOK 1151 PG-150                           | 49,300<br>165,000 | School Tax<br>Library Tax                        | ACCT 060026910<br>165,000<br>165,000 | BILL 3253<br>2,256.14<br>15.16           |
|   | FULL MARKET VALUE  | 229,485           | TOTAL TAX  | DATE #1<br>AMT DUE                   | 2,271.30**<br>09/30/25<br>2,271.30       |
| ********  | *******  | *****             | ********   | ****** 083.1-1-1.3 ***               |  |
| 083.1-1-1.3<br>Squire Nancy<br>PO Box 253<br>Prospect, NY 13435                                 | Military Rd 210 1 Family Res Poland Central 213803 Lot 114, 115 Vacant Land Military Rd ACRES 5.00 EAST-0323703 NRTH-1622529   | 36,000            | ENH STAR 41834<br>School Tax<br>Library Tax      | ACCT 0026912<br>150,000<br>150,000   | BILL 3254<br>61,910<br>2,051.04<br>13.78 |
| ******  | DEED BOOK 769 PG-529 FULL MARKET VALUE   | 208,623           | TOTAL TAX  | DATE #1<br>AMT DUE<br>*****          | 1,230.82**<br>09/30/25<br>1,230.82       |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1155 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL MAPCE   PROPERTY LOCATION & CLUSS   SISCISSIFIET   LAND   TAX RESIDENTION   TAXABLE WALLE   TAX AND METERS    |                       |                           |            |                 |                            |            |
|---|-----------------------|---------------------------|------------|-----------------|----------------------------|------------|
| CUMPART MANUES ALDEAS   APACEL SIZE FACED CORD   TOTAL SPECIAL SIZE FACED STRICTS   TAX APACEL SIZE FACED STRICTS   TAX APAC  | TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE  |                            | SCH00L     |
| 200   Parlocovitile Rid   ACC 100002768   BILL 1975   PASTAL 1976   ACC 100002769   PASTAL 1976     |                       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION |                            |            |
| Military No.   Mili  |                       |                           |            |                 |                            |            |
| B83 - 1-27   270 Mfs   bousing   B85 - 170K   41864   21.570   51674  | *******               |                           | ******     | *********       |                            |            |
| Stark Nomen   | 000 4 1 07            |                           |            | DAC CTAD 410F4  | ACCT 060027660             |            |
| Stark Cymthia   Lot A   Rg  |                       |                           |            |                 | 45,000                     |            |
| 220 Pardeeville Ind   Fire   2 Acress   9 Pardeeville Ind   1 Pard   2 Acress   1 Pard   2 Acress   1 Pard   2 Acress   1 Pard   2 Acress   2 Pard   2 Par  |                       |                           |            |                 |                            |            |
| Po Rox 294  |                       | · ·                       | 45,000     | Library lax     | 43,000                     | 4.13       |
| FRAT 20.00 PPTH   |                       |                           |            |                 |                            |            |
| MARKE   2.00   F6-0085   P6-0085    |                       |                           |            |                 |                            |            |
| EAST-0248314 NRTH-161608   PG-0085   PG-0085  | 50.4 2.50k, 1002.     |                           |            |                 |                            |            |
| PC-0080   PC-0  |                       |                           |            |                 |                            |            |
|   |                       | DEED BOOK 0820 PG-0085    |            |                 |                            |            |
| M11 tary Rd   |                       | FULL MARKET VALUE         | 62,587     |                 |                            |            |
| Military Rd   |                       |                           |            | TOTAL TAX       |                            | 324.50**   |
| Military Ra   |                       |                           |            |                 |                            |            |
| Military Rd   |                       |                           |            |                 |                            |            |
| 083.1-1-29.1   312 Vac w/impry   School Tax   40,000   546.94     Starr Thomas   Poland Central 213803   24,460   Library Tax   40,000   3.67     Formis Anne E   Lot 102 & Lot 105 Rg   40,000     Barneveld, NY 13304   Military Road   ACRES   2.60     EAST-0326519 NRTH-1619806   DEED BOOK 16122   PG-307     FULL MARKET VALUE   55,633     TOTAL TAX   10   | ********              |                           | *****      | ******          | *****                      |            |
| Start Thomas  | 000 1 1 00 1          | · ·                       |            |                 |                            |            |
| Fern's Anne E   |                       | ·                         | 24 460     |                 |                            |            |
| PO Box 367 Sp1tt 2020 Barneveld, NY 13304 M11stary Road ARRES 2.60 EAST-0326519 NRTH-1619806 DEED BOOK 1612 PG-307 EAST-0326519 NRTH-1619806 DEED BOOK 2020 PG-445 EAST-032698 NRTH-1630945 EAST-0326 |                       |                           |            | Library lax     | 40,000                     | 3.6/       |
| Barneveld, NY 1304  |                       |                           | 40,000     |                 |                            |            |
| ACRES   2.60  |                       | •                         |            |                 |                            |            |
| EAST-0326519 NRTH-1619806   DEC BOOK 1612   PG-307   PG-307   PULL MARKET VALUE   55,633   PULL MARKET VALUE   55,635   PULL MARKET VALUE   55,635   PULL MARKET VALUE   PG-307   PG-6061   PULL MARKET VALUE   PG-307   PG-6061   PULL MARKET VALUE   PG-307   PG-6061   PULL MARKET VALUE   PG-308   PG-405   PULL MARKET VALUE   PG-308   PG-405   PULL MARKET VALUE   PG-308   PG-405     | burnevera, W 15501    | <u>-</u>                  |            |                 |                            |            |
| DEED BOOK 1612   PG-307   FULL MARKET VALUE   55,635   FULL MARKET VALUE   55,613   FULL MARKET VALUE   55,613   FULL MARKET VALUE   55,613   FULL MARKET VALUE   75,014   FULL MARKET VALUE   75,601   FULL MARKET VALUE  |                       |                           |            |                 |                            |            |
| STOTAL TAX   STO   |                       |                           |            |                 |                            |            |
| DATE #1 09/30/25   AMT 100   750 - 61   |                       | FULL MARKET VALUE         | 55,633     |                 |                            |            |
| MAT DUE   550.61   1  |                       |                           |            | TOTAL TAX       |                            | 550.61**   |
| 298   Roberts Rd   210   Family Res   21,570    |                       |                           |            |                 |                            |            |
| Stein Suzann   Poland Central 213803   48,500   School Tax   95,900   1,311.30  |                       |                           |            |                 |                            |            |
| 077.4-1-32.5   210 1 Family Res   | *********             |                           | *****      | *******         | ********** 0//.4-1-32.5 ** |            |
| Stein Suzann   Poland Central 213803   48,500   School Tax   95,900   1,311.30     298 Roberts Rd   | 077 / 1 22 E          |                           |            | DAC CTAD A10EA  |                            |            |
| 298 Roberts Rd  |                       |                           |            |                 | 95 900                     |            |
| Cold Brook, NY 13324   EAST-0339983 NRTH-1630945   DEED BOOK 2020 PG-445   FULL MARKET VALUE   133,380   TOTAL TAX   1,025.17**        |                       |                           |            |                 |                            |            |
| DEED BOOK 2020   PG-445   FULL MARKET VALUE   133,380     1,025.17**  |                       |                           | 33,300     | Library Tux     | 33,300                     | 0.01       |
| FULL MARKET VALUE   133,380   | dera Brook, itr 1662  |                           |            |                 |                            |            |
| 1,025.17**   DATE #1 09/30/25     AMT DUE   1,025.17     AMT DUE    |                       |                           | 133,380    |                 |                            |            |
| AMT DUE 1,025.17   1  |                       |                           |            | TOTAL TAX       |                            | 1,025.17** |
| **************************************  |                       |                           |            |                 | DATE #1                    | 09/30/25   |
| Black Creek Rd   ACCT 060027120   BILL 3258   |                       |                           |            |                 | AMT DUE                    | 1,025.17   |
| 078.1-1-33       322 Rural vac>10       School Tax       57,600       787.60         Stemmer Michael       Poland Central 213803       57,600       Library Tax       57,600       5.29         PO Box 32       Lot 17 Jerseyfield Patent       57,600       57,600       57,600       57,600       5.29         Poland, NY 13431       Vacant Land       ACRES 56.50       56.5  | *****                 | ********                  | *****      | *****           | ******* 078.1-1-33 ****    | *****      |
| Stemmer Michael Poland Central 213803 57,600 Library Tax 57,600 5.29 PO Box 32 Lot 17 Jerseyfield Patent 77,600 Poland, NY 13431 Vacant Land  ACRES 56.50 EAST-0348381 NRTH-1637581 DEED BOOK 2017 PG-6661 FULL MARKET VALUE 80,111  TOTAL TAX 792.89** DATE #1 09/30/25  |                       |                           |            |                 |                            |            |
| PO Box 32   |                       |                           |            |                 |                            |            |
| Poland, NY 13431  |                       |                           |            | Library Tax     | 57,600                     | 5.29       |
| ACRES 56.50 EAST-0348381 NRTH-1637581 DEED BOOK 2017 PG-6661 FULL MARKET VALUE 80,111  TOTAL TAX 792.89** DATE #1 09/30/25  |                       |                           | 5/,600     |                 |                            |            |
| EAST-0348381 NRTH-1637581  DEED BOOK 2017 PG-6661  FULL MARKET VALUE 80,111  TOTAL TAX 792.89**  DATE #1 09/30/25   | Poland, NY 13431      |                           |            |                 |                            |            |
| DEED BOOK 2017 PG-6661  FULL MARKET VALUE 80,111  TOTAL TAX 792.89**  DATE #1 09/30/25  |                       |                           |            |                 |                            |            |
| FULL MARKET VALUE 80,111  TOTAL TAX 792.89**  DATE #1 09/30/25  |                       |                           |            |                 |                            |            |
| TOTAL TAX 792.89** DATE #1 09/30/25   |                       |                           | 80 111     |                 |                            |            |
| DATE #1 09/30/25  |                       | . SEE . WINNEL WILDE      | 00,111     | TOTAL TAX       |                            | 792.89**   |
|   |                       |                           |            |                 |                            |            |
|   |                       |                           |            |                 |                            | 792.89     |

COUNTY - Herkimer SCHOOL - Poland Central

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 1156 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| Stormy H11 Rd   Schop H11 Rd   Schop H11 Rd   Schop H12 Rd   Schop H13 Rd   Sch  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE    | TAX AMOUNT |
|---|--|--|---------------|--|------------------|------------|
| ORAL   1-1-34   S22 Rumal   vacculor   School Tax   Sch  |  |  |               |  |                  |            |
| Stemmer Michael   Polland Central 213803   68,800   Library Tax   68,800   63,800   Polland   | 078 1-1-34   |  |               | School Tax                                       |                  |            |
| PO Box 32   |  |  | 68.800        |  |                  |            |
| Poland, NY 13431  |  |  |               | 2.0.4.7 .4.0                                     | 00,000           | 0.02       |
| ACRES 75.20 FAST-0350150 NRTH-1636758 DEED BOOK 2017 PG-6661 FULL MARKET VALUE 95.688 FULL MARKET VALUE 97.4  449 Pardeeville Rd 40.00 ACRES 0.15 EAST-032864 MRTH-1634675 D64.1-3-25.1 312 Vac W/imprv 97.00  449 Pardeeville Rd ACCT 060014209 FULL MARKET VALUE 97.4  FULL MARKET VALUE 76.4  FULL MARKET VALUE 97.4  FULL MARKET VALUE 76.4  FULL MARKET VALUE 77 |  |  | ,             |  |                  |            |
| DEED BOOK 2017   PG-6661   FULL MARKET VALUE   95.688   PG-488    |  | ACRES 75.20                            |               |  |                  |            |
| FULL MARKET VALUE   |  | EAST-0350150 NRTH-1636758              |               |  |                  |            |
| TOTAL TAX   |  | DEED BOOK 2017 PG-6661                 |               |  |                  |            |
| DATE #1   09/31/51    |  | FULL MARKET VALUE                      | 95,688        |  |                  |            |
| MAT DUE   947 .05   |  |  |               | TOTAL TAX  |                  |            |
| Stormy Hill Rd  |  |  |               |  |                  |            |
| Stormy Hill Rd   Stormy Hill Rd   Stormy Hill Rd   Stormy Hill Rd   Stormo Michelle E   Poland Central 213803   700   Library Tax   700   9.57     Franklin Dwayne R   E.16   Jp   700    | *******  | ·********                              | *****         | ******   |                  |            |
| 077.12-1-17   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                          |  |               |  |                  |            |
| Stenson Michelle E  | 077 12-1-17  |  |               | School Tax                                       |                  |            |
| Franklin Dwayne R   E 16  |  |  | 700           |  |                  |            |
| 1936 Oneida St   House Fire 2/2009   Stormy Hill   FRNT 95.00 DPTH 80.00   ACRES 0.15   EAST-0342854 NRTH-1634575   DEED BOOK 2017 PG-2034   FULL MARKET VALUE 974   PILL MA  |  |  |               | ,  |                  |            |
| FRNT 95.00 DPTH 80.00 ACRES 0.15 EAST-0342854 NRTH-1634575 DEED BOOK 2017 PG-2034 FULL MARKET VALUE 974  ***********************************  |  | · · · · · · · · · · · · · · · · · · ·  |               |  |                  |            |
| ACRES   0.15  | Utica, NY 13502  | Stormy Hill                            |               |  |                  |            |
| EAST-0342854 NRTH-1634575   DEED BOOK 2017   PG-2034   PULL MARKET VALUE   974   9  |  | FRNT 95.00 DPTH 80.00                  |               |  |                  |            |
| DEED BOOK 2017   PG-2034   FULL MARKET VALUE  |  | ACRES 0.15                             |               |  |                  |            |
| FULL MARKET VALUE 974  TOTAL TAX 9.63**  1007 09/30/25 AMT DUE 9.63  ***********************************  |  |  |               |  |                  |            |
| TOTAL TAX   |  |  |               |  |                  |            |
| DATE #1   09/30/25   AMT DUE   9.63     |  | FULL MARKET VALUE                      | 974           | TOTAL TAV  |                  | 0. 60/14/  |
| AMT DUE   9.63   1  |  |  |               | IUIAL IAX  | DATE <i>J</i> L1 |            |
| ***********************************   |  |  |               |  |                  |            |
| ACCT 060041470   BILL 3261   084.1-3-25.1   312 Vac w/imprv   School Tax   54,800   749.31   Stephon Dudley   Poland Central 213803   34,800   Library Tax   54,800   5.03   Stephon Lynn   Merged w/ 24 then split x   54,800   429 Pardeeville Rd   Pole Barn   Cold Brook, NY 13324   FRNT 120.00 DPTH   ACRES 25.40   EAST-0350497 NRTH-1619865   DEED BOOK 862   PG-483   FULL MARKET VALUE   76,217   TOTAL TAX   DATE #1 09/30/25  | ********   | *********                              | *****         | *******  |                  |            |
| 084.1-3-25.1       312 Vac w/imprv       School Tax       54,800       749.31         Stephon Dudley       Poland Central 213803       34,800       Library Tax       54,800       5.03         Stephon Lynn       Merged w/ 24 then split x       54,800       54,800       5.03         429 Pardeeville Rd       Pole Barn       FRNT 120.00 DPTH       4CRES 25.40   |  |  |               |  |                  |            |
| Stephon Lynn  | 084.1-3-25.1   | 312 Vac w/imprv                        |               | School Tax                                       |                  | 749.31     |
| 429 Pardeeville Rd Pole Barn Cold Brook, NY 13324 FRNT 120.00 DPTH  | Stephon Dudley   | Poland Central 213803                  | 34,800        | Library Tax                                      | 54,800           | 5.03       |
| Cold Brook, NY 13324 FRNT 120.00 DPTH  ACRES 25.40  EAST-0350497 NRTH-1619865  DEED BOOK 862 PG-483  FULL MARKET VALUE 76,217  TOTAL TAX 754.34**  DATE #1 09/30/25   | Stephon Lynn   | Merged w/ 24 then split x              | 54,800        |  |                  |            |
| ACRES 25.40 EAST-0350497 NRTH-1619865 DEED BOOK 862 PG-483 FULL MARKET VALUE 76,217  TOTAL TAX 754.34** DATE #1 09/30/25  | 429 Pardeeville Rd   | Pole Barn                              |               |  |                  |            |
| EAST-0350497 NRTH-1619865  DEED BOOK 862 PG-483  FULL MARKET VALUE 76,217  TOTAL TAX 754.34**  DATE #1 09/30/25   | Cold Brook, NY 13324   |  |               |  |                  |            |
| DEED BOOK 862 PG-483 FULL MARKET VALUE 76,217  TOTAL TAX 754.34** DATE #1 09/30/25  |  |  |               |  |                  |            |
| FULL MARKET VALUE 76,217  TOTAL TAX 754.34**  DATE #1 09/30/25  |  |  |               |  |                  |            |
| TOTAL TAX 754.34** DATE #1 09/30/25   |  |  | 76 917        |  |                  |            |
| DATE #1 09/30/25  |  | I ULL MANNLI VALUE                     | /0,41/        | ΤΠΤΛΙ ΤΛΥ  |                  | 75/1 2/1** |
|   |  |  |               | TOTAL TAX  | NATF <b>∦</b> 1  |            |
|   |  |  |               |  | AMT DUE          | 754.34     |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1157 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | ΩF | VALUE | TS | 069 | 27 |
|---------|---------|----|-------|----|-----|----|

| LINTFORM | PERCENT | ΩF | VALUE | TS | 069 27 |  |
|----------|---------|----|-------|----|--------|--|
|          |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL       | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT          |
|--|--|---------------------|--|--------------------------|---------------------|
| *****  | **************************************   | *****               | ****   | ******** 084.1-3-25.3 ** | BILL 3262           |
| 084.1-3-25.3   | 210 1 Family Res   |                     | BAS STAR 41854                                   |                          | 21,570              |
| Stephon Dudley   | Poland Central 213803  | 2,500               | School Tax                                       | 23,300                   | 318.59              |
| Stephon Ashley N   | ACRES 1.00   | 23,300              | Library Tax                                      | 23,300                   | 2.14                |
| 465 Pardeeville Rd   | EAST-0351092 NRTH-1620066  |                     |  |                          |                     |
| Cold Brook, NY 13324   | DEED BOOK 1214 PG-387<br>FULL MARKET VALUE   | 32,406              |  |                          |                     |
|  | TOLL MARKET VALUE  | 32,400              | TOTAL TAX  |                          | 25.80**             |
|  |  |                     |  | DATE #1                  | 09/30/25            |
|  |  |                     |  | AMT DUE                  | 25.80               |
| ********   | ***********  | <del>********</del> | ********   |                          |                     |
| 084.1-3-26   | 449 Pardeeville Rd<br>210 1 Family Res   |                     | School Tax                                       | ACCT 060001200<br>54,700 | BILL 3263<br>747.95 |
| Stephon Dudley   | Poland Central 213803  | 8,200               | Library Tax                                      | 54,700                   | 5.02                |
| Stephon Lynn   | W 96 Rg  | 54,700              | Library Tux                                      | 31,700                   | 3.02                |
| 429 Pardeeville Rd   | Ho 1/2   | ,                   |  |                          |                     |
| Cold Brook, NY 13324   | Pardeeville  |                     |  |                          |                     |
|  | FRNT 132.00 DPTH 113.00  |                     |  |                          |                     |
|  | EAST-0351260 NRTH-1619852  |                     |  |                          |                     |
|  | DEED BOOK 2024 PG-4073<br>FULL MARKET VALUE  | 76,078              |  |                          |                     |
|  | TOLL TWINKLE WILDE   | 70,070              | TOTAL TAX  |                          | 752.97**            |
|  |  |                     |  | DATE #1                  | 09/30/25            |
|  |  |                     |  | AMT DUE                  | 752.97              |
| *******  | **********   | \**********         | ********   | ****** 084.1-3-27.2 **   |                     |
| 004 1 2 27 2   | 429 Pardeeville Rd.  |                     | DAC CTAD A10EA                                   |                          | BILL 3264           |
| 084.1-3-27.2<br>Stephon Dudley                                   | 210 1 Family Res Poland Central 213803   | 19,500              | BAS STAR 41854<br>School Tax                     | 125,000                  | 21,570<br>1,709.20  |
| 429 Pardeeville Rd   | Pardeeville Rd   | 125,000             | Library Tax                                      | 125,000                  | 11.48               |
| Cold Brook, NY 13324   | FRNT 300.00 DPTH   |                     | v  |                          |                     |
|  | ACRES 5.00   |                     |  |                          |                     |
|  | EAST-0350724 NRTH-1619474  |                     |  |                          |                     |
|  | DEED BOOK 00835 PG-00035   | 172 052             |  |                          |                     |
|  | FULL MARKET VALUE  | 173,853             | TOTAL TAX  |                          | 1,425.74**          |
|  |  |                     | 7077.2 7747                                      | DATE #1                  | 09/30/25            |
|  |  |                     |  | AMT DUE                  | 1,425.74            |
| ********   | *********  | ******              | ********   | ****** 084.1-3-25.2      |                     |
|  | 455 Pardeeville Rd   |                     | DAC CTAD A10FA                                   |                          | BILL 3265           |
| 004 1 2 25 2   | 270 Mfa hausina  |                     | BAS STAR 41854                                   |                          | 21,570              |
| 084.1-3-25.2<br>Stephon Dudley Lynn                              | 270 Mfg housing Poland Central 213803  |                     | School Tax                                       | 41 000                   | 560 62              |
| Stephon Dudley, Lynn   | Poland Central 213803  | 14,000              |  | 41,000<br>41.000         | 560.62<br>3.77      |
|  | v v  |                     | School Tax<br>Library Tax                        | 41,000<br>41,000         |                     |
| Stephon Dudley, Lynn<br>Stephon Jeffrey                          | Poland Central 213803<br>Single Mobile Home  | 14,000              |  | •                        |                     |
| Stephon Dudley, Lynn<br>Stephon Jeffrey<br>429 Pardeeville Rd    | Poland Central 213803 Single Mobile Home Split w/ 25 FRNT 314.00 DPTH ACRES 1.60   | 14,000              |  | •                        |                     |
| Stephon Dudley, Lynn<br>Stephon Jeffrey<br>429 Pardeeville Rd    | Poland Central 213803 Single Mobile Home Split w/ 25 FRNT 314.00 DPTH ACRES 1.60 EAST-0351293 NRTH-1620056                       | 14,000              |  | •                        |                     |
| Stephon Dudley, Lynn<br>Stephon Jeffrey<br>429 Pardeeville Rd    | Poland Central 213803 Single Mobile Home Split w/ 25 FRNT 314.00 DPTH ACRES 1.60 EAST-0351293 NRTH-1620056 DEED BOOK 1214 PG-384 | 14,000<br>41,000    |  | •                        |                     |
| Stephon Dudley, Lynn<br>Stephon Jeffrey<br>429 Pardeeville Rd    | Poland Central 213803 Single Mobile Home Split w/ 25 FRNT 314.00 DPTH ACRES 1.60 EAST-0351293 NRTH-1620056                       | 14,000              |  | •                        |                     |
| Stephon Dudley, Lynn<br>Stephon Jeffrey<br>429 Pardeeville Rd    | Poland Central 213803 Single Mobile Home Split w/ 25 FRNT 314.00 DPTH ACRES 1.60 EAST-0351293 NRTH-1620056 DEED BOOK 1214 PG-384 | 14,000<br>41,000    | Library Tax                                      | •                        | 3.77                |

COUNTY - Herkimer

NEW YORK

SCHOOL - Poland Central

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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT            |
|--|---|-----------------------------|---|---------------------------|-----------------------|
| *******  | ********  | *****                       | ******  | ****** 083.3-1-47         | *****                 |
| 083.3-1-47   | 71 Gravesville Rd<br>210 1 Family Res   |                             | School Tax                                      | ACCT 060008730<br>143,200 | BILL 3266<br>1,958.06 |
| Stone Tanner D<br>Stone Lauren E<br>171 Gravesville Rd<br>Poland, NY 13431 | Poland Central 213803<br>W 69 Rg<br>Ho 1<br>Gravesville Rd<br>ACRES 1.30<br>EAST-0327998 NRTH-1608986<br>DEED BOOK 2024 PG-4382 | 13,300<br>143,200           | Library Tax                                     | 143,200                   | 13.15                 |
|  | FULL MARKET VALUE   | 199,166                     |   |                           |                       |
|  | TOLL MARKET VALUE   | 199,100                     | TOTAL TAX                                       |                           | 1,971.21**            |
|  |   |                             | TOTAL TAX                                       | DATE #1                   | 09/30/25              |
|  |   |                             |   | AMT DUE                   | 1,971.21              |
| *******  | *******   | *****                       | *******   |                           |                       |
|  | 19 Russia Rd  |                             |   |                           | BILL 3267             |
| 083.4-1-13.2   | 242 Rurl res&rec  |                             | School Tax                                      | 241,900                   | 3,307.64              |
| Story John H Jr  | Poland Central 213803   | 38,600                      | Library Tax                                     | 241,900                   | 22.22                 |
| Story Monika E   | ACRES 21.06   | 241,900                     |   |                           |                       |
| 719 Russia Rd  | EAST-0340188 NRTH-1614456   |                             |   |                           |                       |
| Poland, NY 13431   | DEED BOOK 2019 PG-4886  |                             |   |                           |                       |
|  | FULL MARKET VALUE   | 336,439                     | T0T11 T11                                       |                           | 0.000.0011            |
|  |   |                             | TOTAL TAX                                       | DATE #1                   | 3,329.86**            |
|  |   |                             |   | DATE #1                   | 09/30/25              |
| *******  | ******  | *****                       | ******  | AMT DUE                   | 3,329.86              |
|  | 46 Lanning Rd   |                             |   | 003.4-1-13.4              | BILL 3268             |
| 083.4-1-13.4   | 210 1 Family Res  |                             | BAS STAR 41854                                  |                           | 21,570                |
| Stulpin Scott J  | Poland Central 213803   | 41,100                      |   | 253,000                   | 3,459.42              |
| Stulpin Maryann  | Vac.land  | 253,000                     | Library Tax                                     | 253,000                   | 23.24                 |
| 146 Lanning Rd   | ACRES 33.44   |                             | ·   |                           |                       |
| Poland, NY 13431   | EAST-0339232 NRTH-1614399   |                             |   |                           |                       |
|  | DEED BOOK 1593 PG-754   |                             |   |                           |                       |
|  | FULL MARKET VALUE   | 351,878                     |   |                           |                       |
|  |   |                             | TOTAL TAX                                       | 2.75 #4                   | 3,187.72**            |
|  |   |                             |   | DATE #1                   | 09/30/25              |
| ********   | ********  | *****                       | *******   | AMT DUE                   | 3,187.72              |
|  | 80 Military Rd  |                             |   |                           | BILL 3269             |
| 083.4-1-35.5   | 210 1 Family Res  |                             | AG MKTS 41730                                   |                           | 61,098                |
| Swartzentruber John M  | Poland Central 213803   |                             | BAS STAR 41854                                  |                           | 21,570                |
| Swartzentruber Amanda M  | FRNT 190.00 DPTH  | 175,000                     | School Tax                                      | 113,902                   | 1,557.45              |
| 4984 Military Rd   | ACRES 120.00  |                             | Library Tax                                     | 113,902                   | 10.46                 |
| Poland, NY 13431   | EAST-0340772 NRTH-1611858   |                             |   |                           |                       |
|  | DEED BOOK 1299 PG-934   |                             |   |                           |                       |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE   | 243,394                     |   |                           |                       |
| UNDER AGDIST LAW TIL 2032  |   |                             |   |                           |                       |
|  |   |                             | TOTAL TAX                                       | D.T. #1                   | 1,272.97**            |
|  |   |                             |   | DATE #1                   | 09/30/25              |
| ********   | ********  | *****                       | *******   | AMT DUE<br>********       | 1,272.97<br>******    |
|  |   |                             |   |                           |                       |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1159 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |
|---------|---------|----|-------|----|--------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS          | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT                  |
|---|--|------------------|-----------------------------------|---------------------------|-----------------------------|
| *********   |  | ******           | *******                           | ******* 077.2-1-27.6 **   |                             |
| 077.2-1-27.6<br>Sweeney David E<br>Sweeney Donna M<br>11829 Dutch Hill Rd | Macarthur Rd<br>311 Res vac land - WTRFNT<br>Poland Central 213803<br>Lot 15 Jerseyfield Patent<br>Vacant Land | 32,000<br>32,000 | School Tax<br>Library Tax         | 32,000<br>32,000          | BILL 3270<br>437.55<br>2.94 |
| Forestport, NY 13338  | ACRES 9.00 EAST-0340951 NRTH-1634774 DEED BOOK 786 PG-509 FULL MARKET VALUE                                    | 44,506           | TOTAL TAX ·                       |                           | 440.49**                    |
|   |  |                  |                                   | DATE #1                   | 09/30/25                    |
| ********  | ******   | *****            | ******                            | AMT DUE                   | 440.49                      |
|   | 8 Military Rd  |                  |                                   | ACCT 060004740            | BILL 3271                   |
| 088.2-1-9.2   | 210 1 Family Res   |                  | School Tax                        | 115,000                   | 1,572.46                    |
| Sweeney Matthew T   | Poland Central 213803  | 15,000           | Library Tax                       | 115,000                   | 10.56                       |
| Sweeney Christina L   | FRNT 399.40 DPTH   | 115,000          |                                   |                           |                             |
| 4618 Military Rd  | ACRES 5.00   |                  |                                   |                           |                             |
| Poland, NY 13431  | EAST-0345493 NRTH-1607727  |                  |                                   |                           |                             |
|   | DEED BOOK 1602 PG-859<br>FULL MARKET VALUE   | 159,944          |                                   |                           |                             |
|   | TOLL TWINKLY WILDE   | 100,044          | TOTAL TAX -                       |                           | 1,583.02**                  |
|   |  |                  |                                   | DATE #1                   | 09/30/25                    |
|   |  |                  |                                   | AMT DUE                   | 1,583.02                    |
| **********  |  | ******           | *******                           | ******** 077.4-2-4 ****   |                             |
| 329.<br>077.4-2-4   | 1 Black Creek Rd<br>210 1 Family Res   |                  | BAS STAR 41854                    |                           | BILL 3272<br>21,570         |
| Sweet Denyce  | Poland Central 213803  | 26,900           |                                   | 127,000                   | 1,736.55                    |
| 3291 Black Creek Rd   | Lot 14 Jerseyfield Patent  | 127,000          | Library Tax                       | 127,000                   | 11.67                       |
| Cold Brook, NY 13324  | ACRES 10.50  | ,                | v                                 | ,                         |                             |
|   | EAST-0345843 NRTH-1631372  |                  |                                   |                           |                             |
|   | DEED BOOK 801 PG-671   | 176 604          |                                   |                           |                             |
|   | FULL MARKET VALUE  | 176,634          | TOTAL TAX -                       |                           | 1,453.28**                  |
|   |  |                  | TOTAL TAX                         | DATE #1                   | 09/30/25                    |
|   |  |                  |                                   | AMT DUE                   | 1,453.28                    |
| *******   | ******   | *****            | ******                            | ******** 089.1-2-17.3 *** | *****                       |
|   | Military Rd  |                  |                                   |                           | BILL 3273                   |
| 089.1-2-17.3  | 322 Rural vac>10 Poland Central 213803   | 26 000           | School Tax                        | 26,000                    | 355.51<br>2.39              |
| Sweet Scott<br>3291 Black Creek Rd  | FRNT 1499.00 DPTH  | 26,000<br>26,000 | Library Tax                       | 26,000                    | 2.39                        |
| Cold Brook, NY 13324  | ACRES 20.00  | 20,000           |                                   |                           |                             |
|   | EAST-0353365 NRTH-1604575  |                  |                                   |                           |                             |
|   | DEED BOOK 933 PG-689   |                  |                                   |                           |                             |
|   | FULL MARKET VALUE  | 36,161           | TOTAL TAV                         |                           | 257 0044                    |
|   |  |                  | TOTAL TAX -                       | <br>DATE #1               | 357.90**<br>09/30/25        |
|   |  |                  |                                   | AMT DUE                   | 357.90                      |
| *********   | *********  | ******           | ******                            |                           |                             |

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COUNTY - Herkimer SCHOOL - Poland Central

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 1160 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE   | TAX AMOUNT                             |
|--|--|--|---|--|
| Mac Arthur Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Trl FRNT 60.00 DPTH 150.00 ACRES 0.25 EAST-0337270 NRTH-1637905 | 18,200<br>115,000  | School Tax<br>Library Tax  | ACCT 060026880<br>115,000<br>115,000  | BILL 3274<br>1,572.46<br>10.56         |
|  | 159.944  |  |   |  |
|  | 200,0  | TOTAL TAX  | DATE #1<br>AMT DUE  | 1,583.02** 09/30/25 1,583.02           |
| *******  | *****  | ********   |   |  |
| Mac Arthur Rd 311 Res vac land - WTRFNT  | 15,000   | School Tax   | ACCT 060030960<br>15,800  | BILL 3275<br>216.04                    |
| Lot 15 Jerseyfield Patent<br>Trl<br>FRNT 100.00 DPTH 100.00<br>ACRES 0.25<br>EAST-0337367 NRTH-1637834<br>DEED BOOK 2019 PG-4903               | 15,800   | Library lax  | 15,800  | 1.45                                   |
| FULL MARKET VALUE  | 21,975   | ΤΟΤΛΙ ΤΛΥ  |   | 217.49**                               |
|  |  |  | DATE #1<br>AMT DUE  | 09/30/25<br>217.49                     |
|  | *****  | ***********  |   | ************************************** |
| 210 1 Family Res   |  | BAS STAR 41854   | 7,001 000012000   | 21,570                                 |
| Poland Central 213803<br>N 14 Jp<br>House<br>Macarthur<br>FRNT 208.00 DPTH 149.00<br>ACRES 0.75 BANK 135                                       | 13,700<br>250,000  | School Tax<br>Library Tax  | 250,000<br>250,000  | 3,418.40<br>22.97                      |
| EAST-0341996 NRTH-1633992<br>DEED BOOK 1390 PG-961<br>FULL MARKET VALUE  | 347,705  |  |   |  |
|  |  | TOTAL TAX  | DATE #1<br>AMT DUE  | 3,146.43**<br>09/30/25<br>3,146.43     |
|  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | SCHOOL DISTRICT LAND PARCEL SIZE/GRID COORD TOTAL  *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS  *********************************** | SCHOOL DISTRICT                        |

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COUNTY - Herkimer SCHOOL - Poland Central

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 1161 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS         | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                             |
|--|---|-------------------|-----------------------------------|----------------------------------|--|
| 077.11-1-8 Szarek Michele M 120 Mac Arthur Rd Cold Brook, NY 13324       | Mac Arthur Rd 314 Rural vac<10 Poland Central 213803 N 14 & 15 Jp Vacant Land Mac Arthur Rd ACRES 2.30 BANK 135         | 8,600<br>8,600    | School Tax<br>Library Tax         | ACCT 060043060<br>8,600<br>8,600 | BILL 3277<br>117.59<br>0.79            |
|  | EAST-0341904 NRTH-1633780<br>DEED BOOK 1390 PG-961<br>FULL MARKET VALUE   | 11,961            |                                   |                                  |  |
|  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE               | 118.38**<br>09/30/25<br>118.38         |
| ***********  | **************************************  | *****             | **********                        | ***** 083.1-1-6.2 ***            | ************************************** |
| 083.1-1-6.2 Tabor Benjamin Jakaub Katie 751 Hinckley Rd Remsen, NY 13438 | 210 1 Family Res Poland Central 213803 FRNT 630.00 DPTH ACRES 67.40 EAST-0326063 NRTH-1624248                           | 50,000<br>150,000 | School Tax<br>Library Tax         | 150,000<br>150,000               | 2,051.04<br>13.78                      |
|  | DEED BOOK 2019 PG-3644  | 000 000           |                                   |                                  |  |
|  | FULL MARKET VALUE   | 208,623           | TOTAL TAX                         |                                  | 2,064.82**                             |
|  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE               | 09/30/25 2,064.82                      |
| ***********  |   | ******            | *********                         | ***** 083.1-1-48.2               |  |
| 083.1-1-48.2   | Black Creek Rd<br>311 Res vac land  |                   | School Tax                        | 2 000                            | BILL 3279<br>41.02                     |
| Tabor Benjamin P   | Poland Central 213803   | 3,000             | Library Tax                       | 3,000<br>3,000                   | 0.28                                   |
| Jakaub Kate L<br>751 Hinckley Rd<br>Remsen, NY 13438                     | Split<br>FRNT 250.00 DPTH<br>ACRES 3.00<br>EAST-0324050 NRTH-1623546  | 3,000             |                                   | 5,000                            |  |
|  | DEED BOOK 2022 PG-6756  | 4 170             |                                   |                                  |  |
|  | FULL MARKET VALUE   | 4,172             | TOTAL TAX                         | DATE #1<br>AMT DUE               | 41.30**<br>09/30/25<br>41.30           |
| ********   | *******   | *****             | *******                           |                                  |  |
| 217  | 7 Route 8   |                   |                                   | ACCT 060032580                   | BILL 3280                              |
| 088.2-1-18.1<br>Tabor David E Jr<br>8813 S Main St<br>Poland, NY 13431   | 312 Vac w/imprv Poland Central 213803 N Lot 44 Rg Pole Barn Rte 8 FRNT 184.00 DPTH ACRES 5.80 EAST-0345486 NRTH-1603756 | 20,200 60,000     | School Tax<br>Library Tax         | 60,000<br>60,000                 | 820.42<br>5.51                         |
|  | DEED BOOK 2021 PG-4185  |                   |                                   |                                  |  |
|  | FULL MARKET VALUE   | 83,449            |                                   |                                  |  |
|  |   |                   | TOTAL TAX                         | DATE #1<br>AMT DUE               | 825.93**<br>09/30/25<br>825.93         |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1162

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|---|--|------------------|---|------------------------------------|------------------------------------|
|   | **************************************   | 23,000<br>90,000 | School Tax<br>Library Tax                       | ACCT 060047040<br>90,000<br>90,000 | BILL 3281<br>1,230.62<br>8.27      |
|   | DEED BOOK 1413 PG-259<br>FULL MARKET VALUE   | 125,174          | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,238.89**<br>09/30/25<br>1,238.89 |
| ********  | *********  | ******           | *********                                       | *****                              |                                    |
| 077.2-2-40.1<br>Tabor Karen A<br>Tabor Joseph K<br>975 Pardeeville Rd | Pardeeville Rd 314 Rural vac<10 Poland Central 213803 Lot 14 Jerseyfield Patent Vacant Land                                  | 11,000<br>11,000 | School Tax<br>Library Tax                       | ACCT 060046740<br>11,000<br>11,000 | BILL 3282<br>150.41<br>1.01        |
| Cold Brook, NY 13324  | Landlocked  ACRES 8.40  EAST-0345943 NRTH-1632622  DEED BOOK 2020 PG-4072  | 15 000           |   |                                    |                                    |
|   | FULL MARKET VALUE  | 15,299           | TOTAL TAX                                       |                                    | 151.42**                           |
|   |  |                  | · · · · · ·                                     | DATE #1<br>AMT DUE                 | 09/30/25<br>151.42                 |
|   | ********   | ******           | ********  |                                    |                                    |
| 077.2-2-41  | 89 Pardeeville Rd<br>260 Seasonal res  |                  | School Tax                                      | ACCT 060019170<br>32,000           | BILL 3283<br>437.55                |
| Tabor Karen A Tabor Joseph K 975 Pardeeville Rd Cold Brook, NY 13324  | Poland Central 213803 Lot 14 Jerseyfield Patent 1285 Pardeeville ACRES 1.80 EAST-0346089 NRTH-1633013 DEED BOOK 2020 PG-4072 | 12,000<br>32,000 | Library Tax                                     | 32,000                             | 437.35<br>2.94                     |
|   | FULL MARKET VALUE  | 44,506           | TOTAL TAX                                       |                                    | 440.49**                           |
|   | *****  |                  |   | DATE #1<br>AMT DUE                 | 09/30/25<br>440.49                 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

2025 SCHOOL TAX ROLL

PAGE 1163 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| 5W15 - 214489   |   |                        |                                       |                          |                       |
|---|---|------------------------|---------------------------------------|--------------------------|-----------------------|
| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS            | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL          | TAX DESCRIPTION SPECIAL DISTRICTS     | TAXABLE VALUE            | TAX AMOUNT            |
| ********  | **************************************  | **********             | **********                            | ******** 077.4-2-2 ***** |                       |
| 077.4-2-2   | Black Creek Rd<br>210 1 Family Res  |                        | School Tax                            | 146,500                  | BILL 3284<br>2,003.18 |
| Taman Michael F<br>Clapper Donna L<br>3243 Black Creek Rd<br>Cold Brook, NY 13324 | Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>ACRES 10.20<br>EAST-0345191 NRTH-1630742<br>DEED BOOK 1434 PG-554 | 18,000<br>146,500      | Library Tax                           | 146,500                  | 13.46                 |
|   | FULL MARKET VALUE   | 203,755                |                                       |                          |                       |
|   |   |                        | TOTAL TAX                             |                          | 2,016.64**            |
|   |   |                        |                                       | DATE #1<br>AMT DUE       | 09/30/25              |
| *******   | **********  | ******                 | ·********************                 |                          | 2,016.64              |
|   | Stormy Hill Rd  |                        |                                       | ACCT 060052130           | BILL 3285             |
| 078.1-1-26.3  | 321 Abandoned ag  |                        | School Tax                            | 39,300                   | 537.37                |
| Tan Robert  | Poland Central 213803   | 39,300                 | Library Tax                           | 39,300                   | 3.61                  |
| 144 Brady Beach Rd  | Lot 17 Jerseyfield Patent   | 39,300                 |                                       |                          |                       |
| Cold Brook, NY 13324  | Vacant Land   |                        |                                       |                          |                       |
|   | ACRES 31.10   |                        |                                       |                          |                       |
|   | EAST-0351697 NRTH-1637759<br>DEED BOOK 1540 PG-913  |                        |                                       |                          |                       |
|   | FULL MARKET VALUE   | 54,659                 |                                       |                          |                       |
|   | TOLL TWINKLY WILDE  | J+,033                 | TOTAL TAX                             |                          | 540.98**              |
|   |   |                        |                                       | DATE #1                  | 09/30/25              |
|   |   |                        |                                       | AMT DUE                  | 540.98                |
| ******  | **********  | ******                 | ******                                | ******* 073.3-5-4.3 ***  | ******                |
|   | Hemstreet   |                        |                                       |                          | BILL 3286             |
| 073.3-5-4.3   | 322 Rural vac>10  | 20, 000                | School Tax                            | 29,000                   | 396.53                |
| Tan Robert G<br>Zappone-Tan Nancy K   | Poland Central 213803<br>FRNT 701.40 DPTH   | 29,000<br>29.000       | Library Tax                           | 29,000                   | 2.66                  |
| 144 Brady Beach Rd  | ACRES 16.50   | 29,000                 |                                       |                          |                       |
| Cold Brook, NY 13324  | EAST-0350131 NRTH-1641992   |                        |                                       |                          |                       |
|   | DEED BOOK 1475 PG-651   |                        |                                       |                          |                       |
|   | FULL MARKET VALUE   | 40,334                 |                                       |                          |                       |
|   |   |                        | TOTAL TAX                             |                          | 399.19**              |
|   |   |                        |                                       | DATE #1                  | 09/30/25              |
| ************  |   | -4-4-4-4-4-4-4-4-4-4-4 | ┍╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫╫ | AMT DUE                  | 399.19                |
| ***************************************   | **************************************  |                        |                                       | ^^^^^                    | BILL 3287             |
| 073.3-5-7   | 210 1 Family Res  |                        | ENH STAR 41834                        |                          | 61,910                |
| Tan Robert G  | Poland Central 213803   | 34,200                 | School Tax                            | 172,000                  | 2,351.86              |
| Zappone-Tan Nancy   | Brady Beach Road  | 172,000                | Library Tax                           | 172,000                  | 15.80                 |
| 144 Brady Beach Rd  | FRNT 570.00 DPTH  |                        |                                       |                          |                       |
| Cold Brook, NY 13324  | ACRES 11.70   |                        |                                       |                          |                       |
|   | EACT OCACEEA NETH 1041400   |                        |                                       |                          |                       |

239,221

TOTAL TAX ---

1,533.66\*\*

09/30/25

1,533.66

DATE #1

AMT DUE

EAST-0349554 NRTH-1641406 DEED BOOK 00823 PG-00579 FULL MARKET VALUE

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

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# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1164

VALUATION DATE-JUL 01, 2024

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL             | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                             |
|--|--|---------------------------|-----------------------------------|--------------------------------------|--|
| 072.4-2-2 Tan Yen Tan Julia 437 True Hickory Dr Rochester, NY 14615    | **************************************                                 | 43,700<br>190,000         | School Tax<br>Library Tax         | ACCT 060052910<br>190,000<br>190,000 | ************************************** |
|  | EAST-0347765 NRTH-1644850<br>DEED BOOK 687 PG-815<br>FULL MARKET VALUE | 264,256                   |                                   |                                      |  |
|  |  |                           | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE              | 2,615.43**<br>09/30/25<br>2,615.43     |
| ********   | *******  | *****                     | *******                           |                                      |  |
|  | Grant Rd   |                           |                                   | ACCT 060016380                       | BILL 3289                              |
| 077.4-1-23   | 242 Rurl res&rec   |                           | School Tax                        | 163,300                              | 2,232.90                               |
| Tango Roger  | Poland Central 213803  | 113,300                   | Library Tax                       | 163,300                              | 15.00                                  |
| Tango Lorraine   | Lot 14 Jerseyfield Patent  | 163,300                   |                                   |                                      |  |
| 4 Essex Cir  | Log House  |                           |                                   |                                      |  |
| Shirley, NY 11967  | ACRES 146.61   |                           |                                   |                                      |  |
|  | EAST-0346113 NRTH-1628293<br>DEED BOOK 714 PG-313                      |                           |                                   |                                      |  |
|  | FULL MARKET VALUE  | 227,121                   |                                   |                                      |  |
|  | TOLL THINKLY WILDE   | <i>LL1</i> , 1 <i>L</i> 1 | TOTAL TAX                         | -                                    | 2,247.90**                             |
|  |  |                           |                                   | DATE #1                              | 09/30/25                               |
|  |  |                           |                                   | AMT DUE                              | 2,247.90                               |
| ******   | ********   | *****                     | ******                            | ****** 077.1-1-14 ****               | *****                                  |
|  | Southside Rd   |                           |                                   | ACCT 060042340                       | BILL 3290                              |
| 077.1-1-14   | 260 Seasonal res   | 10 100                    | School Tax                        | 48,000                               | 656.33                                 |
| Taurisani Gary   | Poland Central 213803  | 10,400                    | Library Tax                       | 48,000                               | 4.41                                   |
| Taurisani Susan<br>28 Riverside Dr                                     | Lot 15 Jerseyfield Patent<br>1 Mobile Home, Pole Garag                 | 48,000                    |                                   |                                      |  |
| Utica, NY 13502  | FRNT 179.00 DPTH 142.00  |                           |                                   |                                      |  |
| 0010a, N1 1330Z  | ACRES 0.37   |                           |                                   |                                      |  |
|  | EAST-0334714 NRTH-1634746  |                           |                                   |                                      |  |
|  | DEED BOOK 1367 PG-547  |                           |                                   |                                      |  |
|  | FULL MARKET VALUE  | 66,759                    |                                   |                                      |  |
|  |  |                           | TOTAL TAX                         | -                                    | 660.74**                               |
|  |  |                           |                                   | DATE #1                              | 09/30/25                               |
|  |  |                           |                                   | AMT DUE                              | 660.74                                 |

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1165 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| *********  | ******   | *****                       | *****   | ****** 083.4-1-55.1 ** | *****      |
| 5089   | Military Rd  |                             |   | ACCT 060007920         | BILL 3291  |
| 083.4-1-55.1   | 210 1 Family Res   |                             | BAS STAR 41854                                  |                        | 21,570     |
| Taylor Jonathan D  | Poland Central 213803  | 17.700                      | School Tax                                      | 140,000                | 1,914.30   |
| 119-12 94th Ave  | Lot 70 Royal Grant   | 140,000                     | Library Tax                                     | 140,000                | 12.86      |
| South Richmond Hill, NY 11419                                    |  | 110,000                     | Zibrary rax                                     | 110,000                | 12.00      |
| Joden Kremmond IIIII, NI 11415                                   | FRNT 390.00 DPTH 340.00  |                             |   |                        |            |
|  | ACRES 3.80   |                             |   |                        |            |
|  | EAST-0337232 NRTH-1612357  |                             |   |                        |            |
|  |  |                             |   |                        |            |
|  | DEED BOOK 1497 PG-690  | 104 715                     |   |                        |            |
|  | FULL MARKET VALUE  | 194,715                     | TOTAL TAY                                       |                        | 1 (20 00)  |
|  |  |                             | TOTAL TAX                                       | D.T. #1                | 1,632.22** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,632.22   |
| *********  |  | *****                       | ********  |                        |            |
|  | Route 8  |                             |   | ACCT 060027750         | BILL 3292  |
| 084.3-2-40   | 210 1 Family Res   |                             | ENH STAR 41834                                  |                        | 61,910     |
| Tellier II Rene F  | Poland Central 213803  | 69,000                      | School Tax                                      | 145,000                | 1,982.67   |
| Tellier Debra A  | Lot 63 Royal Grant   | 145,000                     | Library Tax                                     | 145,000                | 13.32      |
| 881 Route 8  | House Att Garage Barn  |                             |   |                        |            |
| Cold Brook, NY 13324   | Merged 2014  |                             |   |                        |            |
|  | FRNT 478.00 DPTH   |                             |   |                        |            |
|  | ACRES 69.00  |                             |   |                        |            |
|  | EAST-0356624 NRTH-1610932  |                             |   |                        |            |
|  | DEED BOOK 1531 PG-184  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 201,669                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       |                        | 1,161.99** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,161.99   |
| ******   | *******  | *****                       | *******   |                        |            |
|  | Black Creek Rd   |                             |   | ACCT 060027900         | BILL 3293  |
| 083.1-1-8.1  | 210 1 Family Res   |                             | ENH STAR 41834                                  | 7.001 000027300        | 61,910     |
| Thayer Frank W Jr  | Poland Central 213803  | 21,200                      | School Tax                                      | 98,000                 | 1,340.01   |
| Thayer Joyce   | Lot 114 Royal Grant  | 98,000                      | Library Tax                                     | 98.000                 | 9.00       |
| 2255 Black Creek Rd  | House Garage   | 90,000                      | Library lax                                     | 90,000                 | 9.00       |
|  |  |                             |   |                        |            |
| Remsen, NY 13438   | FRNT 600.00 DPTH 600.00  |                             |   |                        |            |
|  | ACRES 6.13   |                             |   |                        |            |
|  | EAST-0328353 NRTH-1622684  |                             |   |                        |            |
|  | DEED BOOK 689 PG-286   | 400.000                     |   |                        |            |
|  | FULL MARKET VALUE  | 136,300                     |   |                        | E4E 04.    |
|  |  |                             | TOTAL TAX                                       |                        | 515.01**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 515.01     |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 069.27

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| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                             |
|---|--|------------------|---|--|--|
| 083.3-1-8 Thayer Frank W Jr Thayer Joyce 2255 Black Creek Rd Remsen, NY 13438               | Hinckley Rd 312 Vac w/imprv Poland Central 213803 Lot 91 Royal Grant Garage Hinckley Road FRNT 150.00 DPTH 230.00 EAST-0328633 NRTH-1616326  | 4,700<br>12,000  | School Tax<br>Library Tax                       | ******** 083.3-1-8 *****<br>ACCT 060027930<br>12,000<br>12,000 | *************** BILL 3294 164.08 1.10  |
|   | DEED BOOK 00578 PG-00709<br>FULL MARKET VALUE  | 16,690           | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 165.18**<br>09/30/25<br>165.18         |
| *******   | *******  | *****            | ********  |  |  |
| 083.3-1-9.2<br>Thayer Frank W Jr<br>Thayer Joyce<br>2255 Black Creek Rd<br>Remsen, NY 13438 | Hinckley Rd 314 Rural vac<10 Poland Central 213803 Lot 91 Royal Grant Vacant Land ACRES 4.12   | 14,800<br>14,800 | School Tax<br>Library Tax                       | ACCT 060052340<br>14,800<br>14,800                             | BILL 3295<br>202.37<br>1.36            |
| Nellisell, NT 13430   | EAST-0328683 NRTH-1615933 DEED BOOK 675 PG-692 FULL MARKET VALUE   | 20,584           |   |  |  |
|   |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 203.73**<br>09/30/25<br>203.73         |
|   |  | *****            | *****************                               | ******** 083.1-1-12.1 **<br>ACCT 060027960                     | ************************************** |
| 083.1-1-12.1  | F78 Taylor Brook Rd<br>210 1 Family Res  |                  | BAS STAR 41854                                  | ACC1 000027900   | 21,570                                 |
| Thayer M. Phyllis<br>Fish David J<br>c/o Lisa Perry<br>478 Taylor Brook Rd                  | Poland Central 213803<br>Lot 106 Royal Grant<br>House Garage<br>ACRES 2.80   | 16,200<br>92,000 | School Tax<br>Library Tax                       | 92,000<br>92,000   | 1,257.97<br>8.45                       |
| Poland, NY 13431  | EAST-0332847 NRTH-1622325<br>DEED BOOK 00597 PG-00258<br>FULL MARKET VALUE   | 127,955          | TOTAL TAX                                       |  | 971.48**                               |
|   |  |                  |   | DATE #1<br>AMT DUE   | 09/30/25<br>971.48                     |
|   | Reference of the Acres of State of Stat | 48,500<br>69,000 | School Tax<br>Library Tax                       | ******** 083.2-1-10.1 ** ACCT 060027870 69,000 69,000          | *************** BILL 3297 943.48 6.34  |
|   | EAST-0343795 NRTH-1622575<br>DEED BOOK 705 PG-119<br>FULL MARKET VALUE   | 95,967           | TOTAL TAX                                       |  | 949.82**                               |
|   |  |                  | TUTAL TAX                                       | DATE #1<br>AMT DUE   | 949.82^^<br>09/30/25<br>949.82         |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                  |
|---|--|-----------------------------|---|------------------------|-----------------------------|
| *******   |  |                             |   | ****** 083.1-1-15.3 ** |                             |
| 083.1-1-15.3<br>Thelen Trust Floyd, Jane<br>566 Hinckley Rd<br>Remsen, NY 13438 | Hinckley Rd 323 Vacant rural Poland Central 213803 ACRES 22.60 EAST-0329501 NRTH-1619328 | 41,500<br>41,500            | School Tax<br>Library Tax                       | 41,500<br>41,500       | BILL 3298<br>567.45<br>3.81 |
| PRIOR OWNER ON 3/01/2025 Ferris Irrevocable Trust Ann k                         | DEED BOOK 2025 PG-1315 FULL MARKET VALUE   | 57,719                      |   |                        |                             |
|   | `  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE     | 571.26** 09/30/25 571.26    |
| *******   | ·*********************   | *****                       | ******  |                        |                             |
|   | Hinckley Rd  |                             |   |                        | BILL 3299                   |
| 083.1-1-15.4  | 314 Rural vac<10   |                             | School Tax                                      | 6,000                  | 82.04                       |
| Thelen Trust Floyd, Jane<br>498 Hinckley Rd<br>Remsen, NY 13438                 | Poland Central 213803<br>FRNT 321.00 DPTH<br>ACRES 3.10<br>EAST-0328684 NRTH-1619056     | 6,000<br>6,000              | Library Tax                                     | 6,000                  | 0.55                        |
| PRIOR OWNER ON 3/01/2025  | DEED BOOK 2025 PG-1316   |                             |   |                        |                             |
| Thelen Floyd  | FULL MARKET VALUE  | 8,345                       |   |                        |                             |
|   |  |                             | TOTAL TAX                                       | DATE #1                | 82.59**                     |
|   |  |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>82.59           |
| *******   | ·*************************   | *****                       | *******   |                        |                             |
|   | B Hinckley Rd  |                             |   | ACCT 060043090         | BILL 3300                   |
| 083.1-1-16  | 210 1 Family Res   |                             | School Tax                                      | 155,000                | 2,119.41                    |
| Thelen Trust Floyd, Jane  | Poland Central 213803  | 16,900                      | Library Tax                                     | 155,000                | 14.24                       |
| 498 Hinckley Rd   | E 101 Rg   | 155,000                     |   |                        |                             |
| Remsen, NY 13438  | Ho 4 1/2 Acres   |                             |   |                        |                             |
|   | Hinckley Road  |                             |   |                        |                             |
| PRIOR OWNER ON 3/01/2025  | ACRES 4.60   |                             |   |                        |                             |
| Thelen Floyd  | EAST-0328675 NRTH-1619458  |                             |   |                        |                             |
|   | DEED BOOK 2025 PG-1316 FULL MARKET VALUE   | 215,577                     |   |                        |                             |
|   | TOLL MAINET VALUE  | 210,011                     | TOTAL TAX                                       |                        | 2,133.65**                  |
|   |  |                             | 101712 1700                                     | DATE #1                | 09/30/25                    |
|   |  |                             |   | AMT DUE                | 2,133.65                    |
| *********   | ******   | *****                       | *******   | ****** 083.1-1-38 **** | *****                       |
|   | Hinckley Rd  |                             |   | ACCT 060026400         | BILL 3301                   |
| 083.1-1-38  | 322 Rural vac>10   |                             | School Tax                                      | 60,900                 | 832.72                      |
| Thelen Trust Floyd, Jane  | Poland Central 213803  | 60,900<br>60,900            | Library Tax                                     | 60,900                 | 5.59                        |
| 498 Hinckley Rd<br>Remsen, NY 13438   | Lot 91 Royal Grant<br>Vacant Land  | 00,900                      |   |                        |                             |
| Neilisell, Wi 19490   | ACRES 59.90  |                             |   |                        |                             |
| PRIOR OWNER ON 3/01/2025  | EAST-0329256 NRTH-1618027  |                             |   |                        |                             |
| Thelen Floyd  | DEED BOOK 2025 PG-1316   |                             |   |                        |                             |
|   | FULL MARKET VALUE  | 84,701                      |   |                        |                             |
|   |  |                             | TOTAL TAX                                       |                        | 838.31**                    |
|   |  |                             |   | DATE #1                | 09/30/25                    |
| *******   | ·*********   | *****                       | *****   | AMT DUE                | 838.31                      |
|   |  |                             |   |                        |                             |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

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

OWNERS NAME SEQUENCE
LINIFORM PERCENT OF VALUE IS 069.27

PAGE 1168 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |  |
|---------|---------|----|-------|----|--------|--|
|         |         |    |       |    |        |  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS        | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD       | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT         |
|---|--|------------------|-----------------------------------|------------------------|--------------------|
| *********   |  | *****            | *********                         | ****** 088.2-1-23.6 ** |                    |
|   | 7 Rose Valley Rd.  |                  |                                   | 10.000                 | BILL 3302          |
| 088.2-1-23.6<br>Thierry Douglas<br>Thierry Karen<br>1143 Rose Valley Rd | 314 Rural vac<10<br>Poland Central 213803<br>Vac.land<br>FRNT 300.00 DPTH    | 10,000<br>10,000 | School Tax<br>Library Tax         | 10,000<br>10,000       | 136.74             |
| Cold Brook, NY 13324  | ACRES 4.00 EAST-0348229 NRTH-1600910 DEED BOOK 1543 PG-611 FULL MARKET VALUE | 13,908           |                                   |                        |                    |
|   | TOLE TRANCET VICEOE  | 10,500           | TOTAL TAX                         |                        | 137.66**           |
|   |  |                  |                                   | DATE #1                | 09/30/25           |
|   |  |                  |                                   | AMT DUE                | 137.66             |
| **********  |  | *****            | *********                         | ****** 088.2-1-43 **** |                    |
| 000 0 1 40  | Rose Valley Rd   |                  | 0.177                             | 1 000                  | BILL 3303          |
| 088.2-1-43  | 314 Rural vac<10   | 1 200            | School Tax                        | 1,300                  | 17.78              |
| Thierry Douglas M   | Poland Central 213803  | 1,300            | Library Tax                       | 1,300                  | 0.12               |
| Thierry Karen K<br>Rose Valley Rd                                       | Part of Old County ROW FRNT 161.00 DPTH 71.00                                | 1,300            |                                   |                        |                    |
| Cold Brook, NY 13324  | EAST-0348535 NRTH-1600850  |                  |                                   |                        |                    |
| 0014 B100K, W1 10324  | FULL MARKET VALUE  | 1,808            |                                   |                        |                    |
|   |  | _,               | TOTAL TAX                         |                        | 17.90**            |
|   |  |                  |                                   | DATE #1                | 09/30/25           |
|   |  |                  |                                   | AMT DUE                | 17.90              |
| **********  |  | *****            | *********                         | ****** 088.2-1-39 **** |                    |
|   | Rose Valley Rd   |                  |                                   |                        | BILL 3304          |
| 088.2-1-39  | 314 Rural vac<10   | 100              | School Tax                        | 100                    | 1.37               |
| Thierry Karen   | Poland Central 213803  | 100              | Library Tax                       | 100                    | 0.01               |
| F/k/a/ Mulvana Karen<br>1143 Rose Valley Rd                             | Rose Valley Road<br>FRNT 24.00 DPTH  | 100              |                                   |                        |                    |
| Cold Brook, NY 13324  | ACRES 0.06   |                  |                                   |                        |                    |
| 0014 B100K, W1 10021  | EAST-0348513 NRTH-1600885  |                  |                                   |                        |                    |
|   | DEED BOOK 858 PG-543   |                  |                                   |                        |                    |
|   | FULL MARKET VALUE  | 139              |                                   |                        |                    |
|   |  |                  | TOTAL TAX                         |                        | 1.38**             |
|   |  |                  |                                   | DATE #1                | 09/30/25           |
|   |  |                  |                                   | AMT DUE                | 1.38               |
| **********  |  | *****            | *********                         | **=* : = = :           |                    |
|   | 2 Gravesville Rd   |                  | DAC CTAD 410F4                    | ACCT 060026310         | BILL 3305          |
| 082.4-1-24<br>Thomas James W  | 210 1 Family Res Poland Central 213803                                       | 31,300           | BAS STAR 41854<br>School Tax      | 235,000                | 21,570<br>3,213.29 |
| 532 Gravesville Rd  | Lot 69 Royal Grant   | 235,000          | Library Tax                       | 235,000                | 21.59              |
| Barneveld, NY 13304   | House Gar Sheds  | 233,000          | Library Tax                       | 233,000                | 21.33              |
|   | ACRES 3.10   |                  |                                   |                        |                    |
|   | EAST-0323252 NRTH-1610688  |                  |                                   |                        |                    |
|   | DEED BOOK 00825 PG-00104   |                  |                                   |                        |                    |
|   | FULL MARKET VALUE  | 326,843          |                                   |                        |                    |
|   |  |                  | TOTAL TAX                         |                        | 2,939.94**         |
|   |  |                  |                                   | DATE #1                | 09/30/25           |
| *******   | ************************   | ****             | ***********************           | AMT DUE                | 2,939.94           |
|   |  |                  |                                   |                        |                    |

COUNTY - Herkimer

SCHOOL - Poland Central 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 1169 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                       | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|--|-------------------|-----------------------------------|------------------------------------|--|
| **************************************   | Stormy Hill Rd 210 1 Family Res Poland Central 213803 Lots 14 & 15 Jerseyfield House Garage Trailer FRNT 180.00 DPTH 225.00 ACRES 1.09 EAST-0342632 NRTH-1635075 DEED BOOK 1607 PG-271 | 12,700<br>92,000  | School Tax<br>Library Tax         | ACCT 060000450<br>92,000<br>92,000 | ************************************** |
|  | FULL MARKET VALUE  | 127,955           |                                   |                                    |  |
|  |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,266.42** 09/30/25 1,266.42           |
| ********   | *********  | *****             | *******                           |                                    |  |
|  | Hinckley Rd  |                   |                                   | ACCT 060045400                     | BILL 3307                              |
| 083.1-1-18   | 242 Rurl res&rec   |                   | BAS STAR 41854                    |                                    | 21,570                                 |
| Tinker James & Pamela  | Poland Central 213803  |                   | School Tax                        | 162,000                            | 2,215.12                               |
| Tinker Family Irrevocable Trus<br>624 Hinckley Rd<br>Remsen, NY 13438                  | Ho. 11.234 Acre Hinckley Road ACRES 11.20 EAST-0328501 NRTH-1621881 DEED BOOK 2024 PG-838  | 162,000           | Library Tax                       | 162,000                            | 14.88                                  |
|  | FULL MARKET VALUE  | 225,313           |                                   |                                    |  |
|  |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,935.06** 09/30/25 1,935.06           |
| *******  |  | *****             | *******                           | ******* 083.4-1-14.3 ***           |  |
|  | Russia Rd  |                   | Calacal Tau                       | 220, 000                           | BILL 3308                              |
| 083.4-1-14.3<br>Titcombe Paul<br>Titcombe Deborah<br>793 Russia Rd<br>Poland, NY 13431 | 210 1 Family Res Poland Central 213803 FRNT 384.00 DPTH ACRES 23.30 EAST-0341771 NRTH-1614659 DEED BOOK 2023 PG-3682   | 41,000<br>320,000 | School Tax<br>Library Tax         | 320,000<br>320,000                 | 4,375.55<br>29.40                      |
|  | FULL MARKET VALUE  | 445,063           |                                   |                                    |  |
|  |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 4,404.95** 09/30/25 4,404.95           |
| ********   |  | *****             | *******                           |                                    |  |
| 343<br>072.4-2-4<br>Tooke Kenneth<br>606 Greenland Rd<br>Portsmouth, NH 03081          | White Birch Ln<br>210 1 Family Res<br>Poland Central 213803<br>Lot 46 Jerseyfield Patent<br>Unfinished House<br>ACRES 5.30<br>EAST-0347732 NRTH-1644347<br>DEED BOOK 1395 PG-39        | 44,100<br>265,000 | School Tax<br>Library Tax         | ACCT 0003575<br>265,000<br>265,000 | BILL 3309<br>3,623.50<br>24.34         |
|  | FULL MARKET VALUE  | 368,567           |                                   |                                    | 0 047                                  |
|  |  |                   | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 3,647.84**<br>09/30/25<br>3,647.84     |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

OWNERS NAME SEQUENCE

PAGE 1170 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         |         |    |       | ~  |     |      |
|---------|---------|----|-------|----|-----|------|
| UNTFORM | PERCENT | OF | VALUE | TS | 069 | . 27 |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

|     | - Russia<br>5 - 214489 | UNIFORM                   | PERCENT OF V | VALUE IS 069.27 |
|-----|------------------------|---------------------------|--------------|-----------------|
| TAV | MAD DADCEL NUMBED      | DDODEDTY LOCATION & CLASS | ACCECCMENT   | EVEMBTION CODE  |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************                          | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                        | TAX AMOUNT                                       |
|--|---|-------------------|--|--------------------------------------|--|
| 073.3-1-80.4<br>Toth Randy C<br>Toth Steven G<br>340 Heim Rd<br>Getzville, NY 14068                  | Dow 311 Res vac land Poland Central 213803 FRNT 428.30 DPTH ACRES 15.00 EAST-0352942 NRTH-1640946 DEED BOOK 1556 PG-752       | 23,400<br>23,400  | School Tax<br>Library Tax              | 23,400<br>23,400                     | BILL 3310<br>319.96<br>2.15                      |
|  | FULL MARKET VALUE   | 32,545            | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 322.11**<br>09/30/25<br>322.11                   |
| 077.3-1-20 Town Rosemary 204 Lenox Ln Canastota, NY 13032  | **************************************  | 6,100<br>32,600   | ************************************** | ACCT 060016800<br>32,600<br>32,600   | ************** BILL 3311 445.76 2.99             |
|  | EAST-0335358 NRTH-1632355<br>DEED BOOK 2021 PG-1173<br>FULL MARKET VALUE  | 45,341            | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 448.75**<br>09/30/25<br>448.75                   |
| 073.3-5-4.2 Trapani Katherine 6 Meridian Ridge Dr Newtown, CT 06470                                  | 251 Hemstreet Rd<br>260 Seasonal res<br>Poland Central 213803<br>FRNT 1279.00 DPTH<br>ACRES 8.20<br>EAST-0350055 NRTH-1641180 | 29,300<br>77,500  | School Tax<br>Library Tax              | 77,500<br>77,500<br>77,500           | ****************** BILL 3312 1,059.70 7.12       |
|  | DEED BOOK 2022 PG-4754<br>FULL MARKET VALUE   | 107,789           | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 1,066.82** 09/30/25 1,066.82                     |
|  | **************************************  | 18,600<br>105,000 | ************************************** | ACCT 060003360<br>105,000<br>105,000 | *************  BILL 3313  21,570  1,435.73  9.65 |
|  | FULL MARKET VALUE   | 146,036           | TOTAL TAX                              | DATE #1<br>AMT DUE                   | 1,150.44** 09/30/25 1,150.44                     |
| ********   | *********   | ******            | *******                                |                                      | •  |

COUNTY - Herkimer

SCHOOL - Poland Central SWIS - 214489

TOWN - Russia

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1171 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|--------------------|-----------------------------------|------------------------------------|--------------------------------|
| 083.2-1-22 Trevvett Amy 761 Walnut Hill Rd Barre, MA 01005       | **************************************  | 49,200<br>49,200   | School Tax<br>Library Tax         | ACCT 060028440<br>49,200<br>49,200 | BILL 3314<br>672.74<br>4.52    |
|  | FULL MARKET VALUE   | 68,428             | TOTAL TAX                         | DATE #1                            | 677.26**<br>09/30/25<br>677.26 |
| ******   | *********   | *****              | *******                           |                                    |                                |
|  | 471 Grant Rd  |                    |                                   | ACCT 060052340                     | BILL 3315                      |
| 083.4-1-22.2   | 210 1 Family Res  |                    | ENH STAR 41834                    |                                    | 61,910                         |
| Trevvett Barbara   | Poland Central 213803   | 22,000             | School Tax                        | 151,500                            | 2,071.55                       |
| 471 Grant Rd<br>Cold Brook, NY 13324                             | Lot 84 Royal Grant House Garage Merged 2011 FRNT 1216.00 DPTH ACRES 7.80 EAST-0346026 NRTH-1614390 DEED BOOK 802 PG-408 FULL MARKET VALUE | 151,500<br>210,709 | Library Tax                       | 151,500                            | 13.92                          |
|  | TOLL PARKET VALUE   | 210,703            | TOTAL TAX                         |                                    | 1,251.47**                     |
|  |   |                    |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>1,251.47           |
| ********   | ********  | *****              | ********                          |                                    |                                |
| 083.4-1-25<br>Trevvett James David II<br>210 Revere Rd           | Pardeeville Rd<br>322 Rural vac>10<br>Poland Central 213803<br>Lot 84 Royal Grant   | 23,500<br>23,500   | School Tax<br>Library Tax         | ACCT 202244<br>23,500<br>23,500    | BILL 3316<br>321.33<br>2.16    |
| Syracuse, NY 13214   | Vacant Land ACRES 21.30 EAST-0346879 NRTH-1616019 DEED BOOK 2017 PG-2487 FULL MARKET VALUE  | 32,684             |                                   |                                    |                                |
|  | . OLL INNINE! WILDE   | JL,007             | TOTAL TAX                         |                                    | 323.49**                       |
|  |   |                    |                                   | DATE #1<br>AMT DUE                 | 09/30/25<br>323.49             |

# COUNTY - Herkimer

SCHOOL - Poland Central 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 1172 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS                   | ASSESSMENT | EXEMPTION CODE    |                         | ·SCH001              |
|------------------------|---|------------|-------------------|-------------------------|----------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                             | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           | 33.1332              |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                      | TOTAL      | SPECIAL DISTRICTS |                         | TAX AMOUNT           |
| *******                | ********                                    | *****      | ******            | ******* 083.2-1-23.2 ** | ******               |
|                        | Pardeeville Rd                              |            |                   | ACCT 060028510          | BILL 3317            |
| 083.2-1-23.2           | 323 Vacant rural                            |            | School Tax        | 43,500                  | 594.80               |
| Trevvett Paul          | Poland Central 213803                       | 43,500     | Library Tax       | 43,500                  | 4.00                 |
| 392 Pardeeville Rd     | Lot 95 Royal Grant                          | 43,500     |                   |                         |                      |
| Cold Brook, NY 13324   | Vacant Land                                 |            |                   |                         |                      |
|                        | Cabin Removed 2008                          |            |                   |                         |                      |
|                        | ACRES 41.00                                 |            |                   |                         |                      |
|                        | EAST-0348027 NRTH-1618735                   |            |                   |                         |                      |
|                        | DEED BOOK 2017 PG-1171<br>FULL MARKET VALUE | 60 E01     |                   |                         |                      |
|                        | FULL MARKET VALUE                           | 60,501     | TOTAL TAX -       |                         | 598.80**             |
|                        |   |            | TOTAL TAX         | DATE #1                 | 09/30/25             |
|                        |   |            |                   | AMT DUE                 | 598.80               |
| *******                | *********                                   | *****      | ******            |                         |                      |
|                        | Pardeeville Rd                              |            |                   | ACCT 060041230          | BILL 3318            |
| 084.1-3-27.1           | 322 Rural vac>10                            |            | School Tax        | 28,900                  | 395.17               |
| Trevvett Paul          | Poland Central 213803                       | 28,900     | Library Tax       | 28,900                  | 2.65                 |
| PO Box 21              | Lots 95 & 96 Royal Grant                    | 28,900     |                   |                         |                      |
| Cold Brook, NY 13324   | Vacant Land                                 |            |                   |                         |                      |
|                        | ACRES 21.00                                 |            |                   |                         |                      |
|                        | EAST-0349674 NRTH-1619146                   |            |                   |                         |                      |
|                        | DEED BOOK 902 PG-180                        |            |                   |                         |                      |
|                        | FULL MARKET VALUE                           | 40,195     | TOTAL TAV         |                         | 207 0044             |
|                        |   |            | TOTAL TAX -       | <br>DATE #1             | 397.82**<br>09/30/25 |
|                        |   |            |                   | AMT DUE                 | 397.82               |
| ********               | ********                                    | *****      | ******            |                         |                      |
|                        | Pardeeville Rd                              |            |                   | ACCT 060040960          | BILL 3319            |
| 084.1-3-28             | 312 Vac w/imprv                             |            | School Tax        | 35,000                  | 478.58               |
| Trevvett Paul          | Poland Central 213803                       | 34,400     | Library Tax       | 35,000                  | 3.22                 |
| PO Box 21              | Lot 95 & 96 Royal Grant                     | 35,000     |                   |                         |                      |
| Cold Brook, NY 13324   | Camp  |            |                   |                         |                      |
|                        | ACRES 25.60                                 |            |                   |                         |                      |
|                        | EAST-0350042 NRTH-1618632                   |            |                   |                         |                      |
|                        | DEED BOOK 2017 PG-3723                      | 40.670     |                   |                         |                      |
|                        | FULL MARKET VALUE                           | 48,679     | TOTAL TAV         |                         | 481.80**             |
|                        |   |            | TOTAL TAX -       | DATE #1                 | 09/30/25             |
|                        |   |            |                   | AMT DUE                 | 481.80               |
| ********               | *********                                   | *****      | ******            |                         |                      |
|                        | Grant Rd                                    |            |                   | ACCT 060021390          | BILL 3320            |
| 083.4-1-23             | 312 Vac w/imprv                             |            | School Tax        | 21,500                  | 293.98               |
| Trevvett Paul H        | Poland Central 213803                       | 20,300     | Library Tax       | 21,500                  | 1.98                 |
| PO Box 21              | Lot 84 Royal Grant                          | 21,500     |                   |                         |                      |
| Cold Brook, NY 13324   | Vacant Land                                 |            |                   |                         |                      |
|                        | ACRES 12.20                                 |            |                   |                         |                      |
|                        | EAST-0346268 NRTH-1615993                   |            |                   |                         |                      |
|                        | DEED BOOK 2017 PG-6400                      |            |                   |                         |                      |
|                        | FULL MARKET VALUE                           | 29,903     | TOTAL T.::        |                         | 005 001              |
|                        |   |            | TOTAL TAX -       |                         | 295.96**             |
|                        |   |            |                   | DATE #1                 | 09/30/25             |
|                        |   |            |                   | AMT DUE                 | 295.96               |

MINITY Handstone

COUNTY - Herkimer SCHOOL - Poland Central

# 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

PAGE 1173
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| UNTFORM | PERCENT | 0F | VAI UF | IS | 069.27 |  |
|---------|---------|----|--------|----|--------|--|
|         |         |    |        |    |        |  |

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

TOWN - Russia SWIS - 214489

| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE               | SCHOOL     |
|------------------------|---------------------------|---------|-------------------|-----------------------------|------------|
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS | TAMBLE VALUE                | TAX AMOUNT |
|                        | **************            |         |                   | *********                   |            |
|                        | 392 Pardeeville Rd        |         |                   | ACCT 060040900              | BILL 3321  |
| 084.1-3-18             | 242 Rurl res&rec          |         | BAS STAR 41854    | 7661 0000 <del>4</del> 0900 | 21,570     |
| Trevvett Paul H        | Poland Central 213803     |         | School Tax        | 195,000                     | 2,666.35   |
| 392 Pardeeville Rd     | Lot 96 Royal Grant        | 195,000 | Library Tax       | 195,000                     | 17.91      |
| PO Box 21              | Vacant Land               | 193,000 | Library Tax       | 193,000                     | 17.31      |
| Cold Brook, 13324      | ACRES 25.00               |         |                   |                             |            |
| 0014 B100K, 13324      | EAST-0352040 NRTH-1619167 |         |                   |                             |            |
|                        | DEED BOOK 809 PG-285      |         |                   |                             |            |
|                        | FULL MARKET VALUE         | 271,210 |                   |                             |            |
|                        | TOLL MAKKLI VALUE         | 2/1,210 | TOTAL TAX -       |                             | 2,389.32** |
|                        |                           |         | TOTAL TAX         | DATE #1                     | 09/30/25   |
|                        |                           |         |                   | AMT DUE                     | 2,389.32   |
| *********              | *********                 | ******  | ******            |                             |            |
|                        | Pardeeville Rd            |         |                   | ACCT 060041500              | BILL 3322  |
| 084.1-3-19             | 322 Rural vac>10          |         | School Tax        | 33,200                      | 453.96     |
| Trevvett Paul H        | Poland Central 213803     | 33,200  | Library Tax       | 33,200                      | 3.05       |
| PO Box 21              | E 96 Rg                   | 33,200  | Library Tax       | 33,200                      | 3.03       |
| Cold Brook, NY 13324   | Lot 21 Acres              | 33,200  |                   |                             |            |
| COTA BLOOK, NT 13324   | Pardeeville Rd            |         |                   |                             |            |
|                        | ACRES 21.00               |         |                   |                             |            |
|                        | EAST-0352226 NRTH-1619699 |         |                   |                             |            |
|                        | DEED BOOK 1322 PG-935     |         |                   |                             |            |
|                        | FULL MARKET VALUE         | 46,175  |                   |                             |            |
|                        | TOLL MAKKLI VALUE         | 40,173  | TOTAL TAX -       |                             | 457.01**   |
|                        |                           |         | TOTAL TAX         | DATE #1                     | 09/30/25   |
|                        |                           |         |                   | AMT DUE                     | 457.01     |
| ********               | ******                    | *****   | *******           |                             |            |
|                        | 5268 Military Rd          |         |                   | ACCT 060022680              | BILL 3323  |
| 076.4-1-7              | 210 1 Family Res          |         | School Tax        | 135,000                     | 1,845.93   |
| Tripp Christine        | Poland Central 213803     | 19,800  | Library Tax       | 135,000                     | 12.40      |
| 6268 Military Rd       | Lot 116 Royal Grant       | 135,000 |                   | 100,000                     | 12.10      |
| PO Box 19              | House Garage              | 100,000 |                   |                             |            |
| Prospect, NY 13435     | Military                  |         |                   |                             |            |
| sepest, 10.00          | FRNT 172.00 DPTH          |         |                   |                             |            |
|                        | ACRES 0.60                |         |                   |                             |            |
|                        | EAST-0321182 NRTH-1627358 |         |                   |                             |            |
|                        | DEED BOOK 2021 PG-1947    |         |                   |                             |            |
|                        | FULL MARKET VALUE         | 187,761 |                   |                             |            |
|                        | . 022                     | 10,,,01 | TOTAL TAX -       |                             | 1,858.33** |
|                        |                           |         |                   | DATE #1                     | 09/30/25   |
|                        |                           |         |                   | AMT DUE                     | 1,858.33   |
|                        |                           |         |                   | 502                         | _,,        |

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COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

# SWIS - 214489

2025 SCHOOL TAX ROLL

PAGE 1174 VALUATION DATE-JUL 01, 2024 AXABLE STATUS DATE-MAR 01, 2025

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

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                               |
|--|---|----------------------------|---|--|--|
|  | 210 1 Family Res Poland Central 213803 Lot 70 Royal Grant House Att Gar Merged Parcel FRNT 170.00 DPTH ACRES 50.70 EAST-0333973 NRTH-1610670 DEED BOOK 2018 PG-4369 | 62,500<br>245,000          | School Tax<br>Library Tax                       | ACCT 060028590<br>245,000<br>245,000                                 | BILL 3324<br>3,350.03<br>22.51           |
|  | FULL MARKET VALUE   | 340,751                    | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 3,372.54**<br>09/30/25<br>3,372.54       |
| **************************************                           | Russia Rd 260 Seasonal res Poland Central 213803 N 87 Rg Camp5 Russia ACRES 5.70 EAST-0329809 NRTH-1612468 DEED BOOK 2021 PG-5142 FULL MARKET VALUE                 | 30,000<br>45,000<br>62,587 | School Tax<br>Library Tax                       | ************** 083.3-1-17 ****<br>ACCT 060026370<br>45,000<br>45,000 | *************** BILL 3325 615.31 4.13    |
|  |   |                            | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 619.44**<br>09/30/25<br>619.44           |
|  | #*************************************  | 26,100<br>84,000           | School Tax<br>Library Tax                       | ACCT 060051410<br>84,000<br>84,000                                   | *************  BILL 3326  1,148.58  7.72 |
| *******  | FULL MARKET VALUE   | 116,829                    | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,156.30**<br>09/30/25<br>1,156.30       |

COUNTY - Herkimer SCHOOL - Poland Central

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 1175 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|--|---|--------------------|---|---|--|
| **************************************                           | 5 Military Rd 241 Rural res&ag Poland Central 213803 Lot 87 Royal Grant Farm Split/Sold 2020 FRNT 4315.00 DPTH ACRES 160.00 EAST-0331475 NRTH-1614890 | 137,400<br>255,600 | School Tax<br>Library Tax                       | ******** 083.3-2-1.2 *** ACCT 060027420 255,600 255,600 | ************************************** |
|  | DEED BOOK 2019 PG-5999<br>FULL MARKET VALUE   | 355,494            |   |   |  |
|  | TOLL THURSEL WILDE  | 000,151            | TOTAL TAX                                       |   | 3,518.45**                             |
|  |   |                    |   | DATE #1<br>AMT DUE                                      | 09/30/25<br>3,518.45                   |
| ********   | *******   | ******             | *******   |   |  |
|  | 8 Military Rd   |                    | Calana Tana                                     | ACCT 060030780  | BILL 3328                              |
| 083.1-1-39<br>Troy Sand & Gravel Co.                             | 242 Rurl res&rec Poland Central 213803  | 127,600            | School Tax<br>Library Tax                       | 199,000<br>199,000                                      | 2,721.04<br>18.28                      |
| PO Box 189   | Lots 91,92,102 Royal Gran   | 199,000            | Elbrury Tux                                     | 133,000   | 10.20                                  |
| Watervliet, NY 12189   | Farm  |                    |   |   |  |
|  | ACRES 98.30   |                    |   |   |  |
|  | EAST-0330443 NRTH-1617865   |                    |   |   |  |
|  | DEED BOOK 2025 PG-185<br>FULL MARKET VALUE  | 276,773            |   |   |  |
|  | TOLL MAINET VALUE   | 270,773            | TOTAL TAX                                       |   | 2,739.32**                             |
|  |   |                    |   | DATE #1   | 09/30/25                               |
|  |   |                    |   | AMT DUE   | 2,739.32                               |
| **********   |   | *****              | *********                                       | ****** 083.3-1-10 ****                                  |  |
| 083.3-1-10   | Military Rd<br>311 Res vac land   |                    | School Tax                                      | 100   | BILL 3329<br>1.37                      |
| Troy Sand & Gravel Co.   | Poland Central 213803   | 100                | Library Tax                                     | 100   | 0.01                                   |
| PO Box 189   | Old School Property   | 100                | v   |   |  |
| Watervliet, NY 12189   | Corner Of Hinckley & Mili<br>FRNT 302.00 DPTH   |                    |   |   |  |
|  | ACRES 0.56  |                    |   |   |  |
|  | EAST-0328836 NRTH-1616406   |                    |   |   |  |
|  | DEED BOOK 2025 PG-185 FULL MARKET VALUE   | 139                |   |   |  |
|  | I ULL MARNLI VALUE  | 139                | TOTAL TAX                                       |   | 1.38**                                 |
|  |   |                    | TOTAL TIM                                       | DATE #1   | 09/30/25                               |
|  |   |                    |   | AMT DUE   | 1.38                                   |
| ********   | *****   | *****              | *****   | *****   | *****                                  |

COUNTY - Herkimer

TOWN - Russia

SWIS

SCHOOL - Poland Central

- 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1176 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT             |
|--|--|-----------------------------|--|---------------------------|------------------------|
| ********   | *******  | *****                       | ******   | ****** 083.3-1-11 ****    | ******                 |
|  | Hinckley Rd  |                             |  | ACCT 060004560            | BILL 3330              |
| 083.3-1-11   | 720 Mining   |                             | AG MKTS L 41720                                  |                           | 2,159                  |
| Troy Sand & Gravel Co. Inc.                                      | Poland Central 213803  | 159,800                     | School Tax                                       | 180,841                   | 2,472.74               |
| PO Box 171   | Lot 88 Royal Grant   | 183,000                     | Library Tax                                      | 180,841                   | 16.61                  |
| Watervliet, NY 12189   | House  |                             |  |                           |                        |
| MANY DE CURRENT TO BANKENT                                       | ACRES 236.70   |                             |  |                           |                        |
| MAY BE SUBJECT TO PAYMENT  | EAST-0328895 NRTH-1613991  |                             |  |                           |                        |
| UNDER AGDIST LAW TIL 2029  | DEED BOOK 1125 PG-109  | 054 500                     |  |                           |                        |
|  | FULL MARKET VALUE  | 254,520                     | TOTAL TAY  |                           | 2 400 25++             |
|  |  |                             | TOTAL TAX  | DATE #1                   | 2,489.35**<br>09/30/25 |
|  |  |                             |  | AMT DUE                   | 2,489.35               |
| *******  | ********   | ******                      | *******  |                           | •                      |
|  | Hinckley Rd  |                             |  | ACCT 060004530            | BILL 3331              |
| 083.3-1-16   | 720 Mining   |                             | School Tax                                       | 71,900                    | 983.13                 |
| Troy Sand & Gravel Co. Inc.                                      | Poland Central 213803  | 25,000                      | Library Tax                                      | 71,900                    | 6.60                   |
| PO Box 171   | E 47 Rg  | 71,900                      | 2181 dry Tax                                     | 71,300                    | 0.00                   |
| Watervliet, NY 12189   | Lot 7  | 71,300                      |  |                           |                        |
|  | Hinckley   |                             |  |                           |                        |
|  | ACRES 13.20  |                             |  |                           |                        |
|  | EAST-0330251 NRTH-1612582  |                             |  |                           |                        |
|  | DEED BOOK 1125 PG-117  |                             |  |                           |                        |
|  | FULL MARKET VALUE  | 100,000                     |  |                           |                        |
|  |  |                             | TOTAL TAX  |                           | 989.73**               |
|  |  |                             |  | DATE #1                   | 09/30/25               |
|  |  |                             |  | AMT DUE                   | 989.73                 |
| ********   | *******  | *****                       | *******  | ******* 083.3-1-25.1 **   | *****                  |
|  | Hinckley Rd  |                             |  | ACCT 060012300            | BILL 3332              |
| 083.3-1-25.1   | 312 Vac w/imprv  |                             | School Tax                                       | 19,500                    | 266.63                 |
| Troy Sand & Gravel Co. Inc.                                      | Poland Central 213803  | 15,500                      | Library Tax                                      | 19,500                    | 1.79                   |
| PO Box 171   | Lot 88 Royal Grant   | 19,500                      |  |                           |                        |
| Watervliet, NY 12189   | Vacant Land  |                             |  |                           |                        |
|  | ACRES 4.40   |                             |  |                           |                        |
|  | EAST-0329471 NRTH-1612168  |                             |  |                           |                        |
|  | DEED BOOK 1125 PG-120  |                             |  |                           |                        |
|  | FULL MARKET VALUE  | 27,121                      |  |                           |                        |
|  |  |                             | TOTAL TAX  |                           | 268.42**               |
|  |  |                             |  | DATE #1                   | 09/30/25               |
|  |  |                             |  | AMT DUE                   | 268.42                 |
| ****************   |  | *****                       | *******  | ********* 0/6.4-1-4.2 *** |                        |
|  | 8 Military Rd.   |                             | School Tax                                       | 115 000                   | BILL 3333              |
| 076.4-1-4.2<br>Troyer Enos                                       | 210 1 Family Res Poland Central 213803                                 | 25 000                      |  | 115,000                   | 1,572.46<br>10.56      |
| Troyer Saloma  | Military Rd.   | 25,000<br>115,000           | Library Tax                                      | 115,000                   | 10.30                  |
| 6173 Military Rd.  | House,garage,barn  | 115,000                     |  |                           |                        |
| Remsen, NY 13438   | FRNT 250.00 DPTH   |                             |  |                           |                        |
| Keliseli, Wi 19490   | ACRES 7.00   |                             |  |                           |                        |
|  | EAST-0321031 NRTH-1628076  |                             |  |                           |                        |
|  | DEED BOOK 2024 PG-4149   |                             |  |                           |                        |
|  | FULL MARKET VALUE  | 159,944                     |  |                           |                        |
|  | . JEE TRANKET PRESE  | 100,017                     | TOTAL TAX  |                           | 1,583.02**             |
|  |  |                             |  | DATE #1                   | 09/30/25               |
|  |  |                             |  | AMT DUE                   | 1,583.02               |
|  |  |                             |  |                           |                        |

# COUNTY - Herkimer

SWIS - 214489

SCHOOL - Poland Central TOWN - Russia

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

2025 SCHOOL TAX ROLL

PAGE 1177 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

2,133.65

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| *********  | *********  | ******                      | *******   | ****** 076.4-1-14.4 ** | *****      |
|  | Military Rd  |                             |   |                        | BILL 3334  |
| 076.4-1-14.4   | 322 Rural vac>10   |                             | School Tax                                      | 17,500                 | 239.29     |
| Troyer Enos A  | Poland Central 213803  | 17,500                      | Library Tax                                     | 17,500                 | 1.61       |
| Troyer Saloma J  | Vacant Land  | 17,500                      |   |                        |            |
| 6173 Military Rd   | FRNT 930.00 DPTH   |                             |   |                        |            |
| Remsen, NY 13438   | ACRES 10.60  |                             |   |                        |            |
|  | EAST-0321065 NRTH-1626809  |                             |   |                        |            |
|  | DEED BOOK 2024 PG-236  | 04.000                      |   |                        |            |
|  | FULL MARKET VALUE  | 24,339                      | TOTAL TAY                                       |                        | 0.40 0.01  |
|  |  |                             | TOTAL TAX                                       |                        | 240.90**   |
|  |  |                             |   | DATE #1                | 09/30/25   |
| ******   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                                 | ·++++++++++                 | ******  | AMT DUE                | 240.90     |
|  | ' Grant Rd   |                             | *************************                       | ACCT 060030540         | BILL 3335  |
| 083.4-1-31   | 210 1 Family Res   |                             | BAS STAR 41854                                  | ACCT 000030340         | 21,570     |
| Truman Revocable Trust Jeffrey                                   | ·  | 26,400                      | School Tax                                      | 139,600                | 1,908.83   |
| 377 Grant Rd   | Lot 73 Royal Grant   | 139,600                     | Library Tax                                     | 139,600                | 12.82      |
| PO Box 186   | House Garage   | 133,000                     | Library Tux                                     | 133,000                | 12.02      |
| Poland, NY 13431   | Merged land 2021   |                             |   |                        |            |
| Toruna, III 10101  | FRNT 616.60 DPTH   |                             |   |                        |            |
|  | ACRES 10.00  |                             |   |                        |            |
|  | EAST-0346195 NRTH-1612478  |                             |   |                        |            |
|  | DEED BOOK 1154 PG-898  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 194,159                     |   |                        |            |
|  |  |                             | TOTAL TAX                                       | -                      | 1,626.71** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,626.71   |
| ********   | *******  | *****                       | *****   | ****** 083.4-1-66 **** | *****      |
| 524  | Beecher Rd   |                             |   | ACCT 060016590         | BILL 3336  |
| 083.4-1-66   | 210 1 Family Res   |                             | School Tax                                      | 155,000                | 2,119.41   |
| Turk Dakota  | Poland Central 213803  | 18,000                      | Library Tax                                     | 155,000                | 14.24      |
| 524 Beecher Rd   | Lot 67 Royal Grant   | 155,000                     |   |                        |            |
| Poland, NY 13431   | House Garage   |                             |   |                        |            |
|  | ACRES 4.00   |                             |   |                        |            |
|  | EAST-0337372 NRTH-1609932  |                             |   |                        |            |
|  | DEED BOOK 2024 PG-4880   | 015 577                     |   |                        |            |
|  | FULL MARKET VALUE  | 215,577                     | TOTAL TAY                                       |                        | 0 100 0544 |
|  |  |                             | TOTAL TAX                                       |                        | 2,133.65** |
|  |  |                             |   | DATE #1                | 09/30/25   |

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# COUNTY - Herkimer

SCHOOL - Poland Central

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 1178 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

30.28

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME                         | PROPERTY LOCATION & CLASS SCHOOL DISTRICT                               | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE           | SCH00L               |
|--|---|--------------------|-------------------------------|-------------------------|----------------------|
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL              | SPECIAL DISTRICTS             |                         | TAX AMOUNT           |
| *******  | *******   | *****              | *******                       | ******* 089.1-2-10 **** | *****                |
|  | Military Rd   |                    |                               | ACCT 060030030          | BILL 3337            |
| 089.1-2-10   | 260 Seasonal res  |                    | School Tax                    | 138,000                 | 1,886.95             |
| Turnbaugh Revocable Living Tr<br>2920 Post Rd<br>Wakefield, RI 02879 | Lot 42 Royal Grant<br>Camp<br>ACRES 124.30<br>EAST-0353572 NRTH-1606062 | 120,000<br>138,000 | Library Tax                   | 138,000                 | 12.68                |
|  | DEED BOOK 1230 PG-688   |                    |                               |                         |                      |
|  | FULL MARKET VALUE   | 191,933            |                               |                         |                      |
|  |   |                    | TOTAL TAX                     |                         | 1,899.63**           |
|  |   |                    |                               | DATE #1<br>AMT DUE      | 09/30/25<br>1,899.63 |
| **********   | *******   | *****              | *********                     | ******* 088.1-1-14.1 ** | *****                |
| 297  | <sup>7</sup> Beecher Rd   |                    |                               | ACCT 060017070          | BILL 3338            |
| 088.1-1-14.1   | 210 1 Family Res  |                    | School Tax                    | 84,000                  | 1,148.58             |
| Turner Marjory   | Poland Central 213803   | 13,300             | Library Tax                   | 84,000                  | 7.72                 |
| Lisa Lawson  | Lot 67 Royal Grant  | 84,000             |                               |                         |                      |
| 297 Beecher Rd   | House   |                    |                               |                         |                      |
| Poland, NY 13431   | Beecher   |                    |                               |                         |                      |
|  | FRNT 260.00 DPTH ACRES 1.20 BANK 135                                    |                    |                               |                         |                      |
|  | EAST-0333936 NRTH-1607848   |                    |                               |                         |                      |
|  | DEED BOOK 00603 PG-00550  |                    |                               |                         |                      |
|  | FULL MARKET VALUE   | 116,829            |                               |                         |                      |
|  | TOLL PARKET VALUE   | 110,023            | TOTAL TAX                     |                         | 1,156.30**           |
|  |   |                    | TOTAL TAX                     | DATE #1                 | 09/30/25             |
|  |   |                    |                               | AMT DUE                 | 1,156.30             |
| ********   | *******   | *****              | ******                        |                         | *                    |
|  | Route 365   |                    |                               | ACCT 060001800          | BILL 3339            |
| 073.3-1-56   | 311 Res vac land - WTRFNT   |                    | School Tax                    | 2,200                   | 30.08                |
| Twining Scott D  | Poland Central 213803   | 2,200              | Library Tax                   | 2,200                   | 0.20                 |
| 252A Mill Rd   | Lot 80 Remsenburg Patent  | 2,200              | v                             | ,                       |                      |
| Yaphank, NY 11980  | Vacant Land   |                    |                               |                         |                      |
| ·  | FRNT 100.00 DPTH 47.00  |                    |                               |                         |                      |
|  | EAST-0352987 NRTH-1646823   |                    |                               |                         |                      |
|  | DEED BOOK 1415 PG-589   |                    |                               |                         |                      |
|  | FULL MARKET VALUE   | 3,060              |                               |                         |                      |
|  |   |                    | TOTAL TAX                     |                         | 30.28**              |

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COUNTY - Herkimer SCHOOL - Poland Central

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 1179 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|---|--|------------------------------|--|--|--------------------------------|
| 083.1-1-12.2<br>Ueltschi Kelby P<br>Ueltschi Rebecca L<br>488 Taylor Brook Rd<br>Poland, NY 13431 | 488 Taylor Brook Rd 210 1 Family Res Poland Central 213803 Lot 106 Royal Grant Log House Taylor Brook Rd ACRES 1.20 EAST-0333006 NRTH-1622483 DEED BOOK 2019 PG-4532 FULL MARKET VALUE | 13,000<br>124,200<br>172,740 | School Tax<br>Library Tax                        | ACCT 060027962<br>124,200<br>124,200                 | BILL 3340<br>1,698.26<br>11.41 |
|   |  |                              | TOTAL TAX  | DATE #1<br>AMT DUE                                   | 1,709.67** 09/30/25 1,709.67   |
| 073.3-1-36.1<br>Ultsch jason<br>10984 Lake Julia Rd<br>Remsen, NY 13438                           | Route 365 910 Priv forest Poland Central 213803 Lot 80 Remsenburg Patent Vacant Land ACRES 75.00 EAST-0353881 NRTH-1649042 DEED BOOK 2020 PG-354                                       | 68,700<br>68,700             | **************************************           | ******* 073.3-1-36.1 ** ACCT 060030810 68,700 68,700 | BILL 3341<br>939.38<br>6.31    |
|   | FULL MARKET VALUE  | 95,549                       | TOTAL TAX  | DATE #1<br>AMT DUE                                   | 945.69**<br>09/30/25<br>945.69 |
| ********  | **************************************   | ******                       | **********                                       | ******* 073.3-1-37 ****<br>ACCT 060007682            | BILL 3342                      |
| 073.3-1-37<br>Ultsch Jason<br>Ultsch Sarah<br>939 State Route 365<br>Remsen, NY 13438             | 314 Rural vac<10 Poland Central 213803 N 80 Rp Lot 1/6 Acre Rte 365 FRNT 50.00 DPTH 100.00 EAST-0354256 NRTH-1647606 DEED BOOK 2024 PG-4929  | 300<br>300                   | School Tax<br>Library Tax                        | 300<br>300   | 4.10<br>0.03                   |
|   | FULL MARKET VALUE  | 417                          | TOTAL TAX  | DATE #1<br>AMT DUE                                   | 4.13** 09/30/25 4.13           |

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COUNTY - Herkimer SCHOOL - Poland Central

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

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

PAGE 1180

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL             | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT  |
|---|---|---------------------------|--|---|---|
| 073.3-1-38<br>Ultsch Jason<br>Ultsch Sarah<br>939 State Route 365<br>Remsen, NY 13438 | 945 Route 365 210 1 Family Res Poland Central 213803 Lot 80 Rp HouseGone 2020 Rte 365 FRNT 50.00 DPTH 150.00 EAST-0354312 NRTH-1647627 DEED BOOK 2024 PG-4929 | 5,900<br>6,200            | School Tax<br>Library Tax                        | ACCT 060007680<br>6,200<br>6,200  | BILL 3343<br>84.78<br>0.57  |
|   | FULL MARKET VALUE   | 8,623                     | TOTAL TAX  | DATE #1<br>AMT DUE  | 85.35**<br>09/30/25<br>85.35  |
| 073.3-1-39 Ultsch Sarah Ultsch Jason 10984 Lake Julia Rd Remsen, NY 13438             | **************************************  | 6,100<br>20,000<br>27,816 | **************************************           | ACCT 060015480<br>20,000<br>20,000                                      | BILL 3344<br>273.47<br>1.84   |
| **************************************  | **************************************  |                           | **************************************           | DATE #1 AMT DUE ************************** ACCT 060018900 61,100 61,100 | 09/30/25<br>275.31<br>****************<br>BILL 3345<br>21,570<br>835.46<br>5.61 |
| *******   | ******  | ŕ                         | TOTAL TAX  | DATE #1<br>AMT DUE<br>********  | 546.13** 09/30/25 546.13 *****  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

OWNERS NAME SEQUENCE

PAGE 1181 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

|         |         |    |       | ~  |        |  |
|---------|---------|----|-------|----|--------|--|
| UNIFORM | PERCENT | 0F | VALUE | IS | 069.27 |  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

SWIS - 214489

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|---|------------------------|------------|
| ********   | *********  | ******                      | ********  | ****** 083.4-1-68      | *****      |
| 49   | 953 Military Rd  |                             |   | ACCT 060043840         | BILL 3346  |
| 083.4-1-68   | 242 Rurl res&rec   |                             | ENH STAR 41834                                  |                        | 61,910     |
| Valerio Mario D  | Poland Central 213803  | 44,700                      |   | 144,000                | 1,969.00   |
| Valerio Val J  | Lots 66 & 71 Royal Grant   | 144,000                     | Library Tax                                     | 144,000                | 13.23      |
| 4953 Military Rd<br>Poland, NY 13431                             | House Att Garage Military Road ACRES 26.90 EAST-0339179 NRTH-1610378   |                             |   |                        |            |
|  | DEED BOOK 710 PG-20<br>FULL MARKET VALUE                               | 200 270                     |   |                        |            |
|  | FULL MARKET VALUE  | 200,278                     | TOTAL TAX                                       |                        | 1,148.23** |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 1,148.23   |
| *******  | ******   | *****                       | ******  |                        |            |
|  | Norway St  |                             |   |                        | BILL 3347  |
| 089.1-2-17.4   | 310 Res Vac  |                             | School Tax                                      | 4,000                  | 54.69      |
| VanValkenburg Evan   | Poland Central 213803  | 4,000                       | Library Tax                                     | 4,000                  | 0.37       |
| 6710 Catherine Dr  | FRNT 450.00 DPTH   | 4,000                       |   |                        |            |
| Lakeland, FL 33810   | ACRES 8.30   |                             |   |                        |            |
|  | EAST-0350951 NRTH-1605007  |                             |   |                        |            |
|  | DEED BOOK 1529 PG-254  | F F(2)                      |   |                        |            |
|  | FULL MARKET VALUE  | 5,563                       | TOTAL TAX                                       |                        | 55.06**    |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 55.06      |
| ********   | ******   | *****                       | *******   |                        |            |
|  | Fisher Rd  |                             |   | ACCT 060044080         | BILL 3348  |
| 084.1-3-10   | 314 Rural vac<10   |                             | School Tax                                      | 7,100                  | 97.08      |
| Vasquez Henry  | Poland Central 213803  | 7,100                       | Library Tax                                     | 7,100                  | 0.65       |
| 813 Henry St   | Lot 97 Royal Grant   | 7,100                       |   |                        |            |
| Uniondale, NY 11553  | Vacant Land  |                             |   |                        |            |
|  | ACRES 2.40   |                             |   |                        |            |
|  | EAST-0356053 NRTH-1621985  |                             |   |                        |            |
|  | DEED BOOK 797 PG-607<br>FULL MARKET VALUE                              | 9,875                       |   |                        |            |
|  | TOLL MAINET VALUE  | 9,075                       | TOTAL TAX                                       |                        | 97.73**    |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 97.73      |
| *******  | *******  | *****                       | ********  | ****** 077.12-1-1 **** | *****      |
| 1  | 21 Stormy Hill Rd  |                             |   | ACCT 060006870         | BILL 3349  |
| 077.12-1-1   | 283 Res w/Comuse   |                             | School Tax                                      | 154,000                | 2,105.73   |
| Venture General Grant LLC  | Poland Central 213803  | 8,100                       | Library Tax                                     | 154,000                | 14.15      |
| 1305 Conkling Ave  | Lot 14 Jerseyfield Patent  | 154,000                     |   |                        |            |
| Utica, NY 13501  | Hotel  |                             |   |                        |            |
|  | FRNT 100.00 DPTH 160.00  |                             |   |                        |            |
|  | ACRES 0.33<br>EAST-0342715 NRTH-1634522                                |                             |   |                        |            |
|  | DEED BOOK 1541 PG-928  |                             |   |                        |            |
|  | FULL MARKET VALUE  | 214,186                     |   |                        |            |
|  | . JEE THINKET WILDE  |                             | TOTAL TAX                                       |                        | 2,119.88** |
|  |  |                             |   | DATE #1                | 09/30/25   |
|  |  |                             |   | AMT DUE                | 2,119.88   |
| *******  | ******   | *****                       | *******   | ******                 | *****      |

COUNTY - Herkimer

TOWN - Russia

SCHOOL - Poland Central

SWIS - 214489

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

PAGE 1182 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT         |
|--|---|----------------|--|------------------------|--------------------|
| ^^^^^  |   |                | ^^^^^  |                        |                    |
| 077 10 1 0   | Stormy Hill Rd  |                | Cabaal Tax                                       | ACCT 060006900         | BILL 3350          |
| 077.12-1-2   | 330 Vacant comm   | 0.400          | School Tax                                       | 8,400                  | 114.86             |
| Venture General Grant LLC<br>1305 Conkling Ave<br>Utica, NY 13501                                    | Poland Central 213803<br>Lot 14 Jerseyfield Patent<br>Barn<br>FRNT 100.00 DPTH 190.00<br>ACRES 0.36<br>EAST-0342686 NRTH-1634606<br>DEED BOOK 1541 PG-928 | 8,400<br>8,400 | Library Tax                                      | 8,400                  | 0.77               |
|  | FULL MARKET VALUE   | 11,683         |  |                        |                    |
|  |   |                | TOTAL TAX  |                        | 115.63**           |
|  |   |                |  | DATE #1<br>AMT DUE     | 09/30/25<br>115.63 |
| ********   | *******   | *****          | ******   | ****** 083.2-1-21.1 ** | *****              |
|  | Grant Rd  |                |  | ACCT 060028350         | BILL 3351          |
| 083.2-1-21.1   | 910 Priv forest   |                | School Tax                                       | 33,400                 | 456.70             |
| Villanueva George  | Poland Central 213803   | 33,400         | Library Tax                                      | 33,400                 | 3.07               |
| 708 Spring St  | Lot 94 Royal Grant  | 33,400         |  |                        |                    |
| Utica, NY 13502  | Vacant Land<br>FRNT 969.00 DPTH<br>ACRES 24.70<br>EAST-0345195 NRTH-1617858<br>DEED BOOK 2022 PG-488  |                |  |                        |                    |
|  | FULL MARKET VALUE   | 46,453         |  |                        |                    |
|  |   | ,              | TOTAL TAX  |                        | 459.77**           |
|  |   |                |  | DATE #1                | 09/30/25           |
|  |   |                |  | AMT DUE                | 459.77             |
| *******  | *******   | *****          | ******   | ****** 089.1-2-33 **** | *****              |
|  | Route 8   |                |  | ACCT 060032700         | BILL 3352          |
| 089.1-2-33   | 323 Vacant rural  |                | School Tax                                       | 18,000                 | 246.12             |
| Vincent Patrick  | Poland Central 213803   | 18,000         | Library Tax                                      | 18,000                 | 1.65               |
| Vincent Laurie   | Lot 43 Royal Grant  | 18,000         |  |                        |                    |
| 272 Main St  | Vacant Land   |                |  |                        |                    |
| Cold Brook, NY 13324   | Rte 8 ACRES 20.00 BANK 135 EAST-0348480 NRTH-1603865 DEED BOOK 00518 PG-00317   |                |  |                        |                    |
|  | FULL MARKET VALUE   | 25,035         |  |                        |                    |
|  |   |                | TOTAL TAX  |                        | 247.77**           |
|  |   |                |  | DATE #1                | 09/30/25           |
|  |   |                |  | AMT DUE                | 247.77             |

COUNTY - Herkimer SCHOOL - Poland Central

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 1183 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD *********************************** | LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT             |
|--|--|---------------|--|----------------|------------------------|
|  |  |               |  |                |                        |
| 072 2 1 00 2   | Dow Rd   |               | Cohool Tay                                       | ACCT 060008980 | BILL 3353              |
| 073.3-1-80.2   | 910 Priv forest  | 121 000       | School Tax                                       | 131,800        | 1,802.18               |
| Vona Grace   | Poland Central 213803  | 131,800       | Library Tax                                      | 131,800        | 12.11                  |
| Vona Carlo<br>135 Richards Ave                                   | Lot 46 Jerseyfield Patent<br>Vacant Land   | 131,800       |  |                |                        |
| Norwalk, CT 06854  | ACRES 124.00   |               |  |                |                        |
| NOTWATE, CT 00034  | EAST-0353366 NRTH-1642864  |               |  |                |                        |
|  | DEED BOOK 00828 PG-0059  |               |  |                |                        |
|  | FULL MARKET VALUE  | 183,310       |  |                |                        |
|  | TOLL TRINKLY WILDE   | 100,010       | TOTAL TAX  |                | 1,814.29**             |
|  |  |               |  | DATE #1        | 09/30/25               |
|  |  |               |  | AMT DUE        | 1,814.29               |
| ******   | *******  | *****         | ******   |                |                        |
|  | 325 Taylor Brook Rd  |               |  | ACCT 180438    | BILL 3354              |
| 083.1-1-14.3   | 210 1 Family Res   |               | School Tax                                       | 315,000        | 4,307.18               |
| VonFRICKEN Steven  | Poland Central 213803  | 15,000        | Library Tax                                      | 315,000        | 28.94                  |
| VonFRICKEN Kathleen  | Split 2013   | 315,000       |  |                |                        |
| 49 Copper Beech Rd   | House & Garage   |               |  |                |                        |
| Saint James, NY 11780  | FRNT 500.00 DPTH   |               |  |                |                        |
|  | ACRES 5.00   |               |  |                |                        |
|  | EAST-0332869 NRTH-1619315  |               |  |                |                        |
|  | DEED BOOK 2024 PG-1771   | 400 100       |  |                |                        |
|  | FULL MARKET VALUE  | 438,108       | TOTAL TAY  |                | 4 226 1044             |
|  |  |               | TOTAL TAX  | DATE #1        | 4,336.12**<br>09/30/25 |
|  |  |               |  | AMT DUE        | 4,336.12               |
| *******  | *********  | ******        | *******  |                |                        |
|  | Southside Rd   |               |  | ACCT 060021870 | BILL 3355              |
| 077.1-1-15   | 260 Seasonal res   |               | School Tax                                       | 26,500         | 362.35                 |
| W & C Ellis Irre trust   | Poland Central 213803  | 22,200        | Library Tax                                      | 26,500         | 2.43                   |
| Josephine Petroski   | N 15 Jp  | 26,500        |  | 20,000         | 20                     |
| 2049 Hanover Rd  | Trl 1/3  | ,             |  |                |                        |
| Waterville, NY 13480   | Southside  |               |  |                |                        |
|  | FRNT 134.00 DPTH 160.00  |               |  |                |                        |
|  | ACRES 0.38   |               |  |                |                        |
|  | EAST-0334801 NRTH-1634889  |               |  |                |                        |
|  | DEED BOOK 2019 PG-4211   |               |  |                |                        |
|  | FULL MARKET VALUE  | 36,857        |  |                |                        |
|  |  |               | TOTAL TAX  |                | 364.78**               |
|  |  |               |  | DATE #1        | 09/30/25               |
|  |  |               |  | AMT DUE        | 364.78                 |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1184 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                             |
|--|---|-------------------|---|---|--|
| 072.4-1-33 Wadsworth Patrick S Wadsworth Mollie E 10 Huxford Pl Whitesboro, NY 13492 | **************************************                                  | 20,200<br>128,400 | School Tax<br>Library Tax                       | ACCT 060027630<br>128,400<br>128,400                                  | BILL 3356<br>1,755.69<br>11.79         |
|  | EAST-0344132 NRTH-1642583<br>DEED BOOK 2024 PG-128<br>FULL MARKET VALUE | 178,581           | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 1,767.48**<br>09/30/25<br>1,767.48     |
| 077.2-1-33 Walchusky George Walchusky Valarie 1019 Hope St Utica, NY 13502           | **************************************                                  | 16,100<br>48,500  | **************************************          | ********** 077.2-1-33 ****<br>ACCT 060021840<br>48,500<br>48,500      | BILL 3357<br>663.17<br>4.46            |
|  | FULL MARKET VALUE   | 67,455            | TOTAL TAX                                       | -<br>DATE #1<br>AMT DUE   | 667.63**<br>09/30/25<br>667.63         |
|  | **************************************                                  | 24,600<br>265,000 | **************************************          | ********** 088.1-1-36.4 ** ACCT 0019748 265,000 265,000               | ************************************** |
|  | FULL MARKET VALUE   | 368,567           | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 3,647.84** 09/30/25 3,647.84           |
| 083.3-2-11 Walters Daniel R Walters Donna M 5145 Military Rd Poland, NY 13431        | **************************************                                  | 11,000<br>150,000 | **************************************          | ************* 083.3-2-11 ****<br>ACCT 060028710<br>150,000<br>150,000 | ************************************** |
|  | FULL MARKET VALUE   | 208,623           | TOTAL TAX                                       | DATE #1<br>AMT DUE  | 2,064.82**<br>09/30/25<br>2,064.82     |

COUNTY - Herkimer

SCHOOL - Poland Central

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 1185 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                           | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                         |
|--|--|-----------------------------|--|------------------------------------|------------------------------------|
| *****************  |  |                             |  | ******** 077.1-1-1 *****           |                                    |
| 077.1-1-1<br>Warner Scott R<br>c/o Walter Wolczanski<br>PO Box 333<br>Whitesboro, NY 13492 | Southside Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Camp FRNT 100.00 DPTH 192.49 EAST-0334265 NRTH-1634057 DEED BOOK 1113 PG-616 | 23,000<br>60,000            | School Tax<br>Library Tax                        | ACCT 060031080<br>60,000<br>60,000 | BILL 3360<br>820.42<br>5.51        |
|  | FULL MARKET VALUE  | 83,449                      |  |                                    |                                    |
|  |  |                             | TOTAL TAX  | DATE #1<br>AMT DUE                 | 825.93**<br>09/30/25<br>825.93     |
| ******************************   |  | *****                       | *********  |                                    |                                    |
| 083.4-1-8<br>Warren Phillip  | 75 Russia Rd<br>242 Rurl res&rec<br>Poland Central 213803  | 48,500                      | BAS STAR 41854<br>School Tax                     | ACCT 060023670<br>157,000          | BILL 3361<br>21,570<br>2,146.75    |
| Evans Mary Ellen<br>575 Russia Rd<br>Poland, NY 13431                                      | N 86 Rg Ho 30 Russia ACRES 30.00 EAST-0337431 NRTH-1614189 DEED BOOK 188 PG-129 FULL MARKET VALUE  | 157,000                     | Library Tax                                      | 157,000                            | 14.42                              |
|  |  | 218,359                     | TOTAL TAX  | DATE #1<br>AMT DUE                 | 1,866.23** 09/30/25 1,866.23       |
| *********  |  | *****                       | *********  | ******** 083.4-1-9.2 ***           |                                    |
| 083.4-1-9.2<br>Warren Phillip J<br>Evans Mary Ellen<br>575 Russia Rd                       | Russia Rd 323 Vacant rural Poland Central 213803 ACRES 13.40 EAST-0337183 NRTH-1615975   | 18,700<br>18,700            | School Tax<br>Library Tax                        | 18,700<br>18,700                   | BILL 3362<br>255.70<br>1.72        |
| Poland, NY 13431   | DEED BOOK 1390 PG-112  |                             |  |                                    |                                    |
|  | FULL MARKET VALUE  | 26,008                      | TOTAL TAX  | -<br>DATE <i>#</i> 1               | 257.42**<br>09/30/25               |
|  |  |                             |  | AMT DUE                            | 257.42                             |
| ***************************************  | **************************************   | ****                        | *******  | ********** 0//.3-1-4.3 ***         | BILL 3363                          |
| 077.3-1-4.3  | 210 1 Family Res   |                             | School Tax                                       | 150,000                            | 2,051.04                           |
| Wassel Emile<br>Wassel Anwar<br>121 Sylvon Way<br>New Hartford, NY 13413                   | Poland Central 213803<br>ACRES 6.00<br>EAST-0328253 NRTH-1631461<br>DEED BOOK 1559 PG-524  | 19,500<br>150,000           | Library Tax                                      | 150,000                            | 13.78                              |
|  | FULL MARKET VALUE  | 208,623                     | TOTAL TAY  |                                    | 0.004.001:                         |
|  |  |                             | TOTAL TAX  | DATE #1<br>AMT DUE                 | 2,064.82**<br>09/30/25<br>2,064.82 |
| ********   | · · · · · · · · · · · · · · · · · · ·  | *******                     | **********************                           | **********************             | *********                          |

COUNTY - Herkimer

SCHOOL - Poland Central

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

PAGE 1186 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VAL | LUE IS | 069.2/ |
|------------------------|--------|--------|
|------------------------|--------|--------|

| TAY MAD DADOEL NUMBED  | DDODEDTY LOCATION & CLASS  | ACCECCMENT    | EXEMPTION CODE                    |                                     | SCH001                                 |
|--|--|---------------|-----------------------------------|-------------------------------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                       | TAX AMOUNT                             |
| 100/   | **************************************                                 | ********      | ********                          | ******* 089.1-2-4.3 ***             | ************************************** |
| 089.1-2-4.3  | 270 Mfg housing  |               | School Tax                        | 64,000                              | 875.11                                 |
| Waterbury Erin   | Poland Central 213803  | 17,500        | Library Tax                       | 64,000                              | 5.88                                   |
| Shepard Lawrence   | FRNT 879.00 DPTH   | 64,000        |                                   |                                     |  |
| 1034 St Rt 8   | ACRES 8.00   |               |                                   |                                     |  |
| Cold Brook, NY 13324   | EAST-0357423 NRTH-1608671<br>DEED BOOK 1605 PG-49                      |               |                                   |                                     |  |
|  | FULL MARKET VALUE  | 89,013        |                                   |                                     |  |
|  |  |               | TOTAL TAX -                       |                                     | 880.99**                               |
|  |  |               |                                   | DATE #1                             | 09/30/25                               |
| *********  | *******  | *****         | *******                           | AMT DUE<br>******** 083 4-1-77 2 ** | 880.99                                 |
|  | 3 Grant  |               |                                   | 003.4 1 77.2                        | BILL 3365                              |
| 083.4-1-77.2   | 210 1 Family Res   |               | School Tax                        | 250,000                             | 3,418.40                               |
| Waterman Kimberly M  | Poland Central 213803  | 19,500        | Library Tax                       | 250,000                             | 22.97                                  |
| 4118 Grant<br>Russia, NY 13431                                   | FRNT 300.00 DPTH ACRES 5.00  | 250,000       |                                   |                                     |  |
| Nu331u, NI 10431   | EAST-0346814 NRTH-1608789  |               |                                   |                                     |  |
|  | DEED BOOK 2021 PG-2057   |               |                                   |                                     |  |
|  | FULL MARKET VALUE  | 347,705       | TOTAL TAY                         |                                     | 0 441 0711                             |
|  |  |               | TOTAL TAX -                       | DATE #1                             | 3,441.37**<br>09/30/25                 |
|  |  |               |                                   | AMT DUE                             | 3,441.37                               |
| *********  | *********  | *****         | ******                            | ******* 077.1-1-23 ****             | *****                                  |
|  | Lane Rd  |               |                                   | =0.400                              | BILL 3366                              |
| 077.1-1-23<br>Waters Peninsula Irrev. Trust                      | 322 Rural vac>10   | 78,100        | School Tax<br>Library Tax         | 78,100<br>78,100                    | 1,067.91<br>7.17                       |
| 166 Waters Ln  | Lot 15 Jerseyfield Patent  | 78,100        | Library Tax                       | 70,100                              | 7.17                                   |
| Cold Brook, NY 13324   | Vacant Land  | ŕ             |                                   |                                     |  |
|  | ACRES 39.40  |               |                                   |                                     |  |
|  | EAST-0335527 NRTH-1634770<br>DEED BOOK 1527 PG-72                      |               |                                   |                                     |  |
|  | FULL MARKET VALUE  | 108,623       |                                   |                                     |  |
|  |  |               | TOTAL TAX -                       |                                     | 1,075.08**                             |
|  |  |               |                                   | DATE #1                             | 09/30/25                               |
| ******   | *******  | *****         | *******                           | AMT DUE                             | 1,075.08                               |
|  | 3 Plumb Rd   |               |                                   | ACCT 168948                         | BILL 3367                              |
| 088.1-1-18.11  | 210 1 Family Res   |               | ENH STAR 41834                    |                                     | 32,500                                 |
| Wayman Betty   | Poland Central 213803  | 12,500        | School Tax                        | 32,500                              | 444.39                                 |
| 313 Plumb Rd<br>Poland, NY 13431                                 | FRNT 120.00 DPTH<br>ACRES 1.00   | 32,500        | Library Tax                       | 32,500                              | 2.99                                   |
| rutanu, Nt 13431   | EAST-0335908 NRTH-1606291  |               |                                   |                                     |  |
|  | DEED BOOK 1423 PG-173  |               |                                   |                                     |  |
|  | FULL MARKET VALUE  | 45,202        |                                   |                                     |  |
|  |  |               | TOTAL TAX -                       | <br>DATE #1                         | 2.99**<br>09/30/25                     |
|  |  |               |                                   | AMT DUE                             | 2.99                                   |
|  |  |               |                                   |                                     |  |

STATE OF NEW YORK COUNTY - Herkimer

TOWN

SWIS

SCHOOL - Poland Central

- Russia

- 214489

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

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

PAGE 1187

UNIFORM PERCENT OF VALUE IS 069.27

| TAV MAD DADOEL NUMBED                     | DDODEDTY LOCATION 0 CLACC                           | ACCECCMENT | EVENDTION CODE                 |                            | 0.011001             |
|---|---|------------|--------------------------------|----------------------------|----------------------|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT           | LAND       | EXEMPTION CODE TAX DESCRIPTION | TAXABLE VALUE              | SCHOOL               |
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                              | TOTAL      | SPECIAL DISTRICTS              | TANABLE VALUE              | TAX AMOUNT           |
| ******                                    | *******   | ****       |                                | ************ 083.4-1-76.11 | *****                |
|   | Military Rd   |            |                                |                            | BILL 3368            |
| 083.4-1-76.11                             | 105 Vac farmland                                    |            | School Tax                     | 20,300                     | 277.57               |
| Weakley Brad                              | Poland Central 213803                               | 20,300     | Library Tax                    | 20,300                     | 1.86                 |
| Weakley Annamarie                         | ACRES 12.20   | 20,300     |                                |                            |                      |
| 8942 N Main St                            | EAST-0343804 NRTH-1612096                           |            |                                |                            |                      |
| Poland, NY 13431                          | DEED BOOK 2024 PG-4215                              | 20 224     |                                |                            |                      |
|   | FULL MARKET VALUE                                   | 28,234     | TOTAL TAX -                    |                            | 279.43**             |
|   |   |            | TOTAL TAX                      | DATE #1                    | 09/30/25             |
|   |   |            |                                | AMT DUE                    | 279.43               |
| ********                                  | *******   | *****      | ******                         |                            |                      |
|   | 96 Military Rd                                      |            |                                | ACCT 060000370             | BILL 3369            |
| 083.4-1-76.2                              | 240 Rural res                                       |            | AG MKTS 41730                  |                            | 53,533               |
| Weakley Brad                              | Poland Central 213803                               | 104,300    | BAS STAR 41854                 |                            | 21,570               |
| Weakley Annamarie                         | Lots 65 & 72 Royal Grant                            | 229,300    | School Tax                     | 175,767                    | 2,403.37             |
| 8942 N Main St                            | Vacant Land   |            | Library Tax                    | 175,767                    | 16.15                |
| Poland, NY 13431                          | FRNT 750.00 DPTH                                    |            |                                |                            |                      |
|   | ACRES 136.80  |            |                                |                            |                      |
| MAY BE SUBJECT TO PAYMENT                 | EAST-0343412 NRTH-1610918                           |            |                                |                            |                      |
| UNDER AGDIST LAW TIL 2032                 | DEED BOOK 1474 PG-738                               | 210 015    |                                |                            |                      |
|   | FULL MARKET VALUE                                   | 318,915    | TOTAL TAX -                    |                            | 2,124.58**           |
|   |   |            | TOTAL TAX                      | DATE #1                    | 09/30/25             |
|   |   |            |                                | AMT DUE                    | 2,124.58             |
| *******                                   | *********   | *****      | ******                         |                            |                      |
|   | Russia Rd   |            |                                | ACCT 060000365             | BILL 3370            |
| 083.4-1-76.5                              | 314 Rural vac<10                                    |            | School Tax                     | 11,000                     | 150.41               |
| Weakley Brad                              | Poland Central 213803                               | 11,000     | Library Tax                    | 11,000                     | 1.01                 |
| 8942 Russia Rd                            | Lot 72 Royal Grant                                  | 11,000     |                                |                            |                      |
| Poland, NY 13431                          | Vacant Land   |            |                                |                            |                      |
|   | ACRES 5.00  |            |                                |                            |                      |
|   | EAST-0343327 NRTH-1613313                           |            |                                |                            |                      |
|   | DEED BOOK 1360 PG-647                               | 15 200     |                                |                            |                      |
|   | FULL MARKET VALUE                                   | 15,299     | TOTAL TAX -                    |                            | 151.42**             |
|   |   |            | TOTAL TAX                      | DATE #1                    | 09/30/25             |
|   |   |            |                                | AMT DUE                    | 151.42               |
| *******                                   | ******  | *****      | *****                          |                            |                      |
|   | Route 28  |            |                                | ACCT 060032610             | BILL 3371            |
| 088.2-1-32                                | 105 Vac farmland                                    |            | School Tax                     | 36,100                     | 493.62               |
| Weakley Brad                              | Poland Central 213803                               | 36,100     | Library Tax                    | 36,100                     | 3.32                 |
| 8942 N Main St                            | N 45 Rg   | 36,100     |                                |                            |                      |
| Poland, NY 13431                          | Lot 35 Acres  |            |                                |                            |                      |
|   | Rte 28  |            |                                |                            |                      |
|   | ACRES 43.20   |            |                                |                            |                      |
|   |   |            |                                |                            |                      |
|   | EAST-0341486 NRTH-1604056<br>DEED BOOK 2020 PG-4394 |            |                                |                            |                      |
|   | DEED BOOK 2020 PG-4394                              | 50.209     |                                |                            |                      |
|   |   | 50,209     | TOTAL TAX -                    |                            | 496.94**             |
|   | DEED BOOK 2020 PG-4394                              | 50,209     | TOTAL TAX -                    | <br>DATE #1                | 496.94**<br>09/30/25 |

TOWN - Russia SWIS - 214489

COUNTY - Herkimer SCHOOL - Poland Central

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

# OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1188 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS     | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                      | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|--|---|--------------------|---|------------------------------------|-----------------------------|
| 084.3-2-32.1<br>Weakley Brad N<br>8942 N Main St<br>Poland, NY 13324 | Route 8 312 Vac w/imprv Poland Central 213803 Lot 63 Rg Rte #8 FRNT 123.00 DPTH ACRES 18.50 | 16,000<br>16,500   | School Tax<br>Library Tax                       | ACCT 060042970<br>16,500<br>16,500 | BILL 3372<br>225.61<br>1.52 |
|  | EAST-0353634 NRTH-1611844<br>DEED BOOK 935 PG-606<br>FULL MARKET VALUE                      | 22,949             | TOTAL TAX                                       |                                    | 227.13**                    |
|  |   |                    |   | DATE #1 AMT DUE                    | 09/30/25<br>227.13          |
| ****************************   |   | *****              | ***********                                     |                                    |                             |
| 088.2-1-33   | 8 N Main St<br>100 Agricultural   |                    | AG MKTS 41730                                   | ACCT 060032640                     | BILL 3373<br>17,984         |
| Weakley Bruce  | Poland Central 213803   | 65,000             | School Tax                                      | 117,716                            | 1,609.60                    |
| PO Box 403   | N 45 Rg   | 135,700            | Library Tax                                     | 117,716                            | 10.81                       |
| Poland, NY 13431   | Farm 100 Acres  |                    | •   |                                    |                             |
|  | ACRES 89.70   |                    |   |                                    |                             |
| MAY BE SUBJECT TO PAYMENT  | EAST-0340401 NRTH-1604023   |                    |   |                                    |                             |
| UNDER AGDIST LAW TIL 2032  | DEED BOOK 1586 PG-125   |                    |   |                                    |                             |
|  | FULL MARKET VALUE   | 188,734            |   |                                    | 4 000 44                    |
|  |   |                    | TOTAL TAX                                       | DATE #1                            | 1,620.41**                  |
|  |   |                    |   | DATE #1<br>AMT DUE                 | 09/30/25<br>1,620.41        |
| *******  | *********   | *****              | ·***********************                        |                                    |                             |
|  | Route 8   |                    |   | ACCT 060010140                     | BILL 3374                   |
| 084.3-2-31   | 210 1 Family Res  |                    | ENH STAR 41834                                  | 7,007 000010110                    | 61,910                      |
| Weakley Trust William W, Brett                                       | Poland Central 213803   | 21,000             | School Tax                                      | 93,500                             | 1,278.48                    |
| Weakley Brad, Bruce  | Lot 63 Royal Grant  | 93,500             | Library Tax                                     | 93,500                             | 8.59                        |
| PO Box 454   | House Att Gar   |                    |   |                                    |                             |
| Poland, NY 13431   | ACRES 4.00  |                    |   |                                    |                             |
|  | EAST-0353206 NRTH-1611101   |                    |   |                                    |                             |
|  | DEED BOOK 2023 PG-2450<br>FULL MARKET VALUE   | 130,042            |   |                                    |                             |
|  | TOLL MAINLT VALUE   | 130,042            | TOTAL TAX                                       |                                    | 453.07**                    |
|  |   |                    | TOTAL TAX                                       | DATE #1                            | 09/30/25                    |
|  |   |                    |   | AMT DUE                            | 453.07                      |
| *******  |   | *****              | *******   |                                    | *****                       |
|  | Hinckley Rd   |                    |   | ACCT 060029340                     | BILL 3375                   |
| 077.3-1-2  | 910 Priv forest   | 140.000            | School Tax                                      | 140,000                            | 1,914.30                    |
| Weibezahl Robert F Jr<br>PO Box 867                                  | Poland Central 213803<br>Lot 121 Royal Grant  | 140,000<br>140,000 | Library Tax                                     | 140,000                            | 12.86                       |
| Rancho Cordova, CA 95741   | Vacant Land   | 140,000            |   |                                    |                             |
| Manerie der deva, ex 367 11  | ACRES 101.90  |                    |   |                                    |                             |
|  | EAST-0326828 NRTH-1628606   |                    |   |                                    |                             |
|  | DEED BOOK 794 PG-158  |                    |   |                                    |                             |
|  | FULL MARKET VALUE   | 194,715            |   |                                    |                             |
|  |   |                    | TOTAL TAX                                       |                                    | 1,927.16**                  |
|  |   |                    |   | DATE #1                            | 09/30/25                    |
| ********   | ******  | ****               | *******   | AMT DUE<br>*******                 | 1,927.16                    |
|  |   |                    |   |                                    |                             |

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COUNTY - Herkimer SCHOOL - Poland Central

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 1189
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

696.53\*\*

09/30/25

696.53

DATE #1

AMT DUE

|  |   |         |                   |                        | 0.0110.01  |
|--|---|---------|-------------------|------------------------|------------|
| TAX MAP PARCEL NUMBER                                      | PROPERTY LOCATION & CLASS               |         | EXEMPTION CODE    |                        | SCH00L     |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT                         | LAND    | TAX DESCRIPTION   | TAXABLE VALUE          | TAV AMOUNT |
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD                  | TOTAL   | SPECIAL DISTRICTS | ******* 002 2 1 40 *** | TAX AMOUNT |
|  | 7 Gravesville Rd                        |         |                   | ACCT 060020640         | BILL 3376  |
| 083.3-1-48   | 210 1 Family Res                        |         | ENH STAR 41834    | ACC1 000020040         | 61,910     |
| Weigel Donald C  | Poland Central 213803                   | 13,800  | School Tax        | 91,000                 | 1,244.30   |
| 177 Gravesville Rd   | Lot 69 Royal Grant                      | 91.000  | Library Tax       | 91,000                 | 8.36       |
| Poland, NY 13431   | House Garage                            | 31,000  | Library Tax       | 31,000                 | 0.50       |
| 101ana, W 10101  | ACRES 1.50                              |         |                   |                        |            |
|  | EAST-0328119 NRTH-1609133               |         |                   |                        |            |
|  | DEED BOOK 682 PG-85                     |         |                   |                        |            |
|  | FULL MARKET VALUE                       | 126,565 |                   |                        |            |
|  |   |         | TOTAL TAX         | -                      | 418.66**   |
|  |   |         |                   | DATE #1                | 09/30/25   |
|  |   |         |                   | AMT DUE                | 418.66     |
| *******  | ********                                | *****   | ******            | ****** 084.1-3-42      | *****      |
|  | Hall Rd                                 |         |                   | ACCT 060044560         | BILL 3377  |
| 084.1-3-42   | 314 Rural vac<10                        |         | School Tax        | 4,500                  | 61.53      |
| Weigman Herman B III                                       | Poland Central 213803                   | 4,500   | Library Tax       | 4,500                  | 0.41       |
| Weigman Kim K  | Lot #82 Rg                              | 4,500   |                   |                        |            |
| 416 Wells MIlls Rd   | Lot 2 Acres                             |         |                   |                        |            |
| Waretown, NJ 08758   | Hall Road N                             |         |                   |                        |            |
|  | FRNT 520.00 DPTH                        |         |                   |                        |            |
|  | ACRES 1.20<br>EAST-0356778 NRTH-1616209 |         |                   |                        |            |
|  | DEED BOOK 1131 PG-539                   |         |                   |                        |            |
|  | FULL MARKET VALUE                       | 6.259   |                   |                        |            |
|  | TOLL MARKET VALUE                       | 0,239   | TOTAL TAX         | =                      | 61.94**    |
|  |   |         | TOTAL TAN         | DATE #1                | 09/30/25   |
|  |   |         |                   | AMT DUE                | 61.94      |
| *******  | *******                                 | *****   | ******            |                        | ****       |
|  | Hall Rd                                 |         |                   | ACCT 060029370         | BILL 3378  |
| 084.3-2-5  | 260 Seasonal res                        |         | School Tax        | 50,600                 | 691.88     |
| Weigman Herman B III                                       | Poland Central 213803                   | 12,600  | Library Tax       | 50,600                 | 4.65       |
| Weigman Kim K  | S 82 Rg                                 | 50,600  |                   |                        |            |
| 416 Wells Mills Rd   | Ho 1                                    |         |                   |                        |            |
| Waretown, NJ 08758   | Hall                                    |         |                   |                        |            |
|  | ACRES 1.05                              |         |                   |                        |            |

70,376

TOTAL TAX ---

EAST-0356862 NRTH-1615943 DEED BOOK 1131 PG-539 FULL MARKET VALUE

COUNTY - Herkimer

SCHOOL - Poland Central

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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL               | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|---|--|-----------------------------|-----------------------------------|------------------------------------|--------------------------------|
|   | 5 Grant Rd 210 1 Family Res Poland Central 213803 Lot 111 Royal Grant House Garage ACRES 0.96 EAST-0344243 NRTH-1625633 DEED BOOK 2023 PG-5887 FULL MARKET VALUE | 12,400<br>79,000<br>109,875 | School Tax<br>Library Tax         | ACCT 060040780<br>79,000<br>79,000 | BILL 3379<br>1,080.21<br>7.26  |
|   | TOLE PAINET VALUE  | 103,073                     | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 1,087.47** 09/30/25 1,087.47   |
| ********  | *******  | *****                       | *******                           | ****** 082.2-1-7.1 ***             | *****                          |
| 48<br>082.2-1-7.1   | 5 Dover Rd<br>250 Estate   |                             | School Tax                        | ACCT 060029700<br>472,500          | BILL 3380<br>6,460.77          |
| Wellington Trustee Sarah P<br>Dutton Trust<br>485 Dover Rd<br>Barneveld, NY 13304 | Poland Central 213803<br>Lots 105 & 115 Royal Gran<br>House & Garage<br>Dover<br>ACRES 17.00<br>EAST-0321936 NRTH-1621293<br>DEED BOOK 1145 PG-237               | 53,500<br>472,500           | Library Tax                       | 472,500                            | 43.40                          |
|   | FULL MARKET VALUE  | 657,163                     | TOTAL TAX                         | DATE #1<br>AMT DUE                 | 6,504.17**<br>09/30/25         |
| *********   | *********  | ******                      | ********                          |                                    | 6,504.17<br>******             |
|   | O Russia Rd<br>210 1 Family Res  |                             | BAS STAR 41854                    | ACCT 060012270                     | BILL 3381<br>21,570            |
| Wheatley Austin<br>160 Russia Rd<br>Poland, NY 13431                              | Poland Central 213803<br>Lot 69 Royal Grant<br>House<br>Russia<br>FRNT 75.00 DPTH 150.00<br>ACRES 0.25<br>EAST-0329467 NRTH-1611472<br>DEED BOOK 1391 PG-509     | 7,300<br>37,300             | School Tax<br>Library Tax         | 37,300<br>37,300                   | 510.02<br>3.43                 |
|   | FULL MARKET VALUE  | 51,878                      | TOTAL TAX                         | DATE #1<br>AMT DUF                 | 218.52**<br>09/30/25<br>218.52 |
| *******   | *******  | ******                      | ******                            | = -                                |                                |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1191

VALUATION DATE-JUL 01, 2024

| LINTFORM | PERCENT | ΩF | VALUE | TS | 069 | 27 |
|----------|---------|----|-------|----|-----|----|

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************                   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|----------------------------|--|------------------------------------|--------------------------------|
| 084.3-2-37 Wheeler Edward J Route 8 PO Box 144 Cold Brook, NY 13324  | Route 8 210 1 Family Res Poland Central 213803 Lot 62 Royal Grant House Gar FRNT 100.00 DPTH 264.54 ACRES 0.63 EAST-0317843 NRTH-1186479 DEED BOOK 902 PG-138 FULL MARKET VALUE | 10,700<br>86,000           | School Tax<br>Library Tax                        | ACCT 060040720<br>86,000<br>86,000 | BILL 3382<br>1,175.93<br>7.90  |
|  | TOLL PARKET VALUE   | 119,611                    | TOTAL TAX  | DATE #1<br>AMT DUE                 | 1,183.83** 09/30/25 1,183.83   |
| *********  | *******   | ******                     | *******  | ****** 072.4-1-34 ****             |                                |
| 072.4-1-34<br>White Irrevocable Trust James<br>White Irrevocable Trust Kathle<br>166 St Marys Ave<br>Clinton, NY 13323 |   | 20,600<br>46,600<br>64,812 | School Tax<br>Library Tax                        | ACCT 060006630<br>46,600<br>46,600 | BILL 3383<br>637.19<br>4.28    |
|  | TOLL THUNKLI WILDE  | 01,012                     | TOTAL TAX  |                                    | 641.47**                       |
|  |   |                            |  | DATE #1<br>AMT DUE                 | 09/30/25<br>641.47             |
| ********   | ******  | *****                      | ********   |                                    |                                |
| 077.2-1-25.1<br>White Living Trust<br>White David / Karen<br>313 Macarthur Rd<br>Cold Brook, NY 13324                  | Mac Arthur Rd 314 Rural vac<10 Poland Central 213803 Lot 15 Jerseyfield Patent Farm ACRES 9.60 EAST-0337588 NRTH-1634946 DEED BOOK 2021 PG-110                                  | 17,200<br>17,200           | School Tax<br>Library Tax                        | ACCT 060016230<br>17,200<br>17,200 | BILL 3384<br>235.19<br>1.58    |
|  | FULL MARKET VALUE   | 23,922                     |  |                                    |                                |
|  |   |                            | TOTAL TAX  | DATE #1<br>AMT DUE                 | 236.77**<br>09/30/25<br>236.77 |

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COUNTY - Herkimer SCHOOL - Poland Central

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1192 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia SWIS - 214489

| Macarthur Rd  | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|---|--|---|---------------|---|------------------------|------------|
| 077.2-1.25.2 & 260 Seasonal res School Tax 32,000 437.55 white David / Karon 10t 15 Jerseyfield Ratent 32,000 24,000 313 Mecarthur Rd 10t 15 Jerseyfield Ratent 32,000 24,000 313 Mecarthur Rd 10t 15 Jerseyfield Ratent 32,000 24,000 313 Mecarthur Rd 10t 15 Jerseyfield Ratent 32,000 10t 12 Jerseyfi | *******  |   | ****          | *****   |                        |            |
| Mitte Living Trust   Colt 5 Jerseyfield Paten   32,000   1 Library Tax   32,000   2,94  |  |   |               |   |                        |            |
| Mitte David / Karen   Cold Brook, NY 13324   ACRES 5.00   |  |   |               |   |                        |            |
| 313 Mecarthur Rd Cold Brook, NY 13324   | =  |   |               | Library Tax                                     | 32,000                 | 2.94       |
| Cold Brook, NY 13244  |  |   | 32,000        |   |                        |            |
| EAST-0338038 NRTH-1634717   DEED BOOK 2021   PG-110      |  |   |               |   |                        |            |
| PELD BOOK 2021 PG-110   FULL MARKET VALUE   | Cold Brook, NY 13324   |   |               |   |                        |            |
| FULL MARKET VALUE   |  |   |               |   |                        |            |
| Maria   Mari  |  |   |               |   |                        |            |
| DATE #1   09/30/25   AMT DUE   444.49   |  | FULL MARKET VALUE                         | 44,506        |   |                        |            |
| MAT DUE   440.49   AMCT DUE   440.49   AMCT DUE   AMC  |  |   |               | IOIAL IAX                                       | D.T. #1                |            |
| #####################################   |  |   |               |   |                        |            |
| Mall Rd   School Tax   120,500   1,647.67   67   67   67   67   67   67   67  | <u> </u>   |   |               | <b></b>   |                        |            |
| 084.3-2-7   | ^^^^^  |   |               | ^^^^^   |                        |            |
| White Matthew         Poland Central 213803         91,600         Library Tax         120,500         11.07           381 North Main St         Lot 75 Royal Grant         120,500         Library Tax         120,500         11.07           Barnegat, NJ 08005         Cabin         ACRES 87.00         4.00         4.00         4.00           EAST-0356485 NRTH-1613883 DEED BOOK 2020 PG-1547         FULL MARKET VALUE         167,594         TOTAL TAX         DATE #1 09/30/25 AMT DUE         1,658.74**           ************************************   | 084 3-2-7  |   |               | School Tay                                      |                        |            |
| 381 North Main St   |  |   | 91 600        |   |                        |            |
| Rannegat, NJ 08005  |  |   |               | Library rax                                     | 120,300                | 11.07      |
| ACRES   87.00   EAST-0356485 NRTH-1613883   DEED BOOK   2020   PG-1547   PULL   MARKET VALUE   167.594    |  |   | 120,300       |   |                        |            |
| EAST-0356485 NRTH-1613883   DEED BOOK 2020   PG-1547   FULL MARKET VALUE   167,594   TOTAL TAX   1,658.74**   1,658.      | Burnegue, no occor   |   |               |   |                        |            |
| DEED BOOK 2020   PG-1547   FULL MARKET VALUE   167,594  |  |   |               |   |                        |            |
| FULL MARKET VALUE   167.594   1.658.74**    |  |   |               |   |                        |            |
| 1,658.74**   1,6  |  |   | 167,594       |   |                        |            |
| AMT DUE   1,658.74    |  |   |               | TOTAL TAX                                       |                        | 1,658.74** |
| **************************************  |  |   |               |   | DATE #1                | 09/30/25   |
| Hall Rd   School Tax   7,700   105.29   |  |   |               |   | AMT DUE                | 1,658.74   |
| 084.3-2-52 314 Rural vac<10 School Tax 7,700 105.29 White Matthew S Poland Central 213803 7,700 Library Tax 7,700 0.71 381 N Main St Lot 82 Royal Grant 7,700 Barnegate, NJ 08005 Vacant Land Hall Road FRNT 220.00 DPTH ACRES 2.80 EAST-0355819 NRTH-1616344 DEED BOOK 1267 PG-83 FULL MARKET VALUE 10,709 TOTAL TAX DATE #1 09/30/25  | *********  | *******                                   | *****         | *******   | ****** 084.3-2-52 **** | *****      |
| White Matthew S   |  | Hall Rd                                   |               |   | ACCT 060044020         | BILL 3387  |
| 381 N Main St   |  | 314 Rural vac<10                          |               |   | 7,700                  | 105.29     |
| Barnegate, NJ 08005   |  | Poland Central 213803                     | 7,700         | Library Tax                                     | 7,700                  | 0.71       |
| Hall Road FRNT 220.00 DPTH ACRES 2.80 EAST-0355819 NRTH-1616344 DEED BOOK 1267 PG-83 FULL MARKET VALUE 10,709  TOTAL TAX 106.00** DATE #1 09/30/25  |  |   | 7,700         |   |                        |            |
| FRNT 220.00 DPTH  ACRES 2.80  EAST-0355819 NRTH-1616344  DEED BOOK 1267 PG-83  FULL MARKET VALUE 10,709  TOTAL TAX 106.00**  DATE #1 09/30/25   | Barnegate, NJ 08005  |   |               |   |                        |            |
| ACRES 2.80 EAST-0355819 NRTH-1616344 DEED BOOK 1267 PG-83 FULL MARKET VALUE 10,709  TOTAL TAX 106.00** DATE #1 09/30/25   |  |   |               |   |                        |            |
| EAST-0355819 NRTH-1616344  DEED BOOK 1267 PG-83  FULL MARKET VALUE 10,709  TOTAL TAX 106.00**  DATE #1 09/30/25   |  |   |               |   |                        |            |
| DEED BOOK 1267 PG-83  FULL MARKET VALUE 10,709  TOTAL TAX 106.00**  DATE #1 09/30/25  |  |   |               |   |                        |            |
| FULL MARKET VALUE 10,709  TOTAL TAX 106.00**  DATE #1 09/30/25  |  |   |               |   |                        |            |
| TOTAL TAX 106.00** DATE #1 09/30/25   |  |   | 10 700        |   |                        |            |
| DATE #1 09/30/25  |  | TULL MAKNET VALUE                         | 10,709        | ΤΩΤΑΙ ΤΑΥ                                       |                        | 106 00**   |
|   |  |   |               | TUTAL TAX                                       | NATE #1                |            |
| ΔMI IIIE III6 III   |  |   |               |   | AMT DUE                | 106.00     |
| ***************************************   | ********   | ********                                  | *****         | *******   |                        |            |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT       | EXEMPTION CODE                    |  | SCH00L                         |
|---|---|------------------|-----------------------------------|--|--------------------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS  | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                              | TAX AMOUNT                     |
| *******   | *******   | *****            | *******                           | ****** 077.2-2-32 ****                     | *****                          |
| 077.2-2-32<br>Wilcox Charles<br>Wilcox Cassandra<br>1290 Pardeeville Rd<br>Cold Brook, NY 13324 | Pardeeville Rd 270 Mfg housing Poland Central 213803 N 14 Jp Pardeeville ACRES 1.00 EAST-0346195 NRTH-1633357 DEED BOOK 2023 PG-5106            | 12,500<br>21,000 | School Tax<br>Library Tax         | ACCT 060019230<br>21,000<br>21,000         | BILL 3388<br>287.15<br>1.93    |
|   | FULL MARKET VALUE   | 29,207           |                                   |  |                                |
|   |   |                  | TOTAL TAX                         | DATE ∦1<br>AMT DUE                         | 289.08**<br>09/30/25<br>289.08 |
| *********   | **************************************  | ******           | **********                        | ·******* 0/3.3-5-4.6 ***                   | BILL 3389                      |
| 073.3-5-4.6   | 310 Res Vac   |                  | School Tax                        | 29,000                                     | 396.53                         |
| Wilcox Justin F<br>Wilcox Eric<br>275 Cromwell Dr   | Poland Central 213803<br>ACRES 8.00<br>EAST-0348921 NRTH-1642546  | 29,000<br>29,000 | Library Tax                       | 29,000                                     | 2.66                           |
| Rochester, NY 14610   | DEED BOOK 2024 PG-2616<br>FULL MARKET VALUE   | 40,334           |                                   |  |                                |
|   | TULL MARKLI VALUL   | 40,334           | TOTAL TAX                         |  | 399.19**                       |
|   |   |                  |                                   | DATE #1<br>AMT DUE                         | 09/30/25<br>399.19             |
| *********   | **************************************  | *******          | **********                        | ******** 084.3-2-23 ****<br>ACCT 060029790 | BILL 3390                      |
| 084.3-2-23<br>Wilcox Terry L<br>Garrett Barbara F<br>10 Bunny Cir<br>West Yarmouth, MA 02673    | 323 Vacant rural Poland Central 213803 Lot 52 Royal Grant Barn ACRES 105.00 EAST-0351975 NRTH-1608388   | 63,000<br>63,000 | School Tax<br>Library Tax         | 63,000<br>63,000                           | 861.44<br>5.79                 |
|   | DEED BOOK 2018 PG-4128<br>FULL MARKET VALUE   | 87,622           |                                   |  |                                |
|   |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 867.23**<br>09/30/25<br>867.23 |
| *******   | **************************************  | *******          | **********                        |  |                                |
| 089.1-2-2.1<br>Wilcox Terry L<br>Garrett Barbara F<br>10 Bunny Cir<br>West Yarmouth, MA 02673   | Route 8 322 Rural vac>10 Poland Central 213803 Lot 51 & 52 Royal Grant Vacant Land ACRES 94.40 EAST-0353157 NRTH-1607569 DEED BOOK 2018 PG-4129 | 37,700<br>37,700 | School Tax<br>Library Tax         | ACCT 060032550<br>37,700<br>37,700         | BILL 3391<br>515.49<br>3.46    |
|   | FULL MARKET VALUE   | 52,434           | TOTAL TAV                         |  | E10 05++                       |
|   |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE                         | 518.95**<br>09/30/25<br>518.95 |
| ****************  | ***********   | *********        | ***************                   | ***********                                | *****                          |

SCHOOL - Poland Central

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1194 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT OF VALUE IS 069.2 | JNIFORM | PERCENT | 0F | VALUE | IS | 069.2 | 7 |
|-----------------------------------|---------|---------|----|-------|----|-------|---|
|-----------------------------------|---------|---------|----|-------|----|-------|---|

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                        | SCH00L               |
|-----------------------------|---------------------------|------------|-------------------|------------------------|----------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |                      |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                        | TAX AMOUNT           |
| *********                   |                           | ******     | ********          | ****** 072.4-2-15 **** |                      |
| 38                          | 33 White Birch Ln         |            |                   |                        | BILL 3392            |
| 072.4-2-15                  | 210 1 Family Res          |            | School Tax        | 357,200                | 4,884.20             |
| Wilcox Trust Marianne       | Poland Central 213803     | 102,600    | Library Tax       | 357,200                | 32.81                |
| Wilcox Trustee Justin, Eric | Residential Home          | 357,200    |                   |                        |                      |
| 275 Cromwell Dr             | Merged All 2011           |            |                   |                        |                      |
| Rochester, NY 14610         | FRNT 965.70 DPTH          |            |                   |                        |                      |
|                             | ACRES 94.90 BANK 135      |            |                   |                        |                      |
|                             | EAST-0348232 NRTH-1643499 |            |                   |                        |                      |
|                             | DEED BOOK 2025 PG-704     | 406 001    |                   |                        |                      |
|                             | FULL MARKET VALUE         | 496,801    | TOTAL TAY         |                        | 4 017 01++           |
|                             |                           |            | TOTAL TAX         |                        | 4,917.01**           |
|                             |                           |            |                   | DATE #1<br>AMT DUE     | 09/30/25<br>4,917.01 |
| *********                   | ********                  | ******     | ******            |                        | •                    |
|                             | 01 Ash Rd                 |            |                   | ACCT 060052640         | BILL 3393            |
| 078.1-1-11.2                | 210 1 Family Res          |            | School Tax        | 150,000                | 2,051.04             |
| Wilczak Matthew J           | Poland Central 213803     | 60,000     | Library Tax       | 150,000                | 13.78                |
| 201 Ash Rd                  | Lot 18 Jerseyfield Patent | 150,000    | Library Tax       | 130,000                | 10.70                |
| Cold Brook, NY 13431        | Log House                 | 100,000    |                   |                        |                      |
| 0014 B100K, 111 10101       | ACRES 36.20               |            |                   |                        |                      |
|                             | EAST-0353659 NRTH-1635280 |            |                   |                        |                      |
|                             | DEED BOOK 2017 PG-1175    |            |                   |                        |                      |
|                             | FULL MARKET VALUE         | 208,623    |                   |                        |                      |
|                             |                           |            | TOTAL TAX         |                        | 2,064.82**           |
|                             |                           |            |                   | DATE #1                | 09/30/25             |
|                             |                           |            |                   | AMT DUE                | 2,064.82             |
| ********                    | ******                    | *****      | *******           | ****** 084.1-3-1.2     | *****                |
|                             | Pardoovillo Rd            |            |                   | ACCT 060052370         | BILL 3304            |

Pardeeville Rd ACCT 060052370 BILL 3394 084.1-3-1.2 260 Seasonal res School Tax 62,000 847.76 55,600 Library Tax Wilk Philip F Poland Central 213803 62,000 5.70 6140 Walker Rd Lot 96 Royal Grant 62,000 Utica, NY 13502 Cabin FRNT 575.00 DPTH 2740.00 ACRES 51.10

EAST-0350715 NRTH-1623037 DEED BOOK 667 PG-609

FULL MARKET VALUE

TOTAL TAX ---853.46\*\*

DATE #1 09/30/25 AMT DUE 853.46

86,231

COUNTY - Herkimer SCHOOL - Poland Central

- Russia TOWN SWIS - 214489

#### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1195 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | LAND             | TAX DESCRIPTION           | TAXABLE VALUE              |                     |
|---|---|------------------|---------------------------|----------------------------|---------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                      | TOTAL            | SPECIAL DISTRICTS         |                            | TAX AMOUNT          |
| *********                                 |   | *****            | *****                     | ********** 083.3-2-17.3 ** |                     |
| 002 2 2 17 2                              | Military Rd                                 |                  | Cabaal Tau                | 15 600                     | BILL 3395           |
| 083.3-2-17.3<br>Williams Allen            | 314 Rural vac<10 Poland Central 213803      | 15 600           | School Tax                | 15,600<br>15,600           | 213.31<br>1.43      |
| 142 Mill Rd                               | Lot 87 Royal Grant                          | 15,600<br>15,600 | Library Tax               | 13,000                     | 1.43                |
| Poland, NY 13431                          | Vacant Land                                 | 13,000           |                           |                            |                     |
| Toruna, NT 10101                          | ACRES 8.40                                  |                  |                           |                            |                     |
|   | EAST-0334639 NRTH-1613564                   |                  |                           |                            |                     |
|   | DEED BOOK 2020 PG-1104                      |                  |                           |                            |                     |
|   | FULL MARKET VALUE                           | 21,697           |                           |                            |                     |
|   |   |                  | TOTAL TAX                 |                            | 214.74**            |
|   |   |                  |                           | DATE #1                    | 09/30/25            |
|   |   |                  |                           | AMT DUE                    | 214.74              |
| ******************                        |   | ******           | *********                 | ********* 083.3-2-17.6 **  |                     |
| 083.3-2-17.6                              | 2 Mill Rd                                   |                  | BAS STAR 41854            |                            | BILL 3396<br>21,570 |
| Williams Allen                            | 210 1 Family Res Poland Central 213803      | 21,400           | School Tax                | 59,400                     | 812.21              |
| Williams Bonnie P                         | Lot 87 Royal Grant                          | 59,400           | Library Tax               | 59,400                     | 5.46                |
| 142 Mill Rd                               | Vacant Land                                 | 33,100           | Library Tax               | 33,100                     | 3.10                |
| Poland, NY 13431                          | ACRES 6.30                                  |                  |                           |                            |                     |
|   | EAST-0334226 NRTH-1613316                   |                  |                           |                            |                     |
|   | FULL MARKET VALUE                           | 82,615           |                           |                            |                     |
|   |   |                  | TOTAL TAX                 | -                          | 522.73**            |
|   |   |                  |                           | DATE #1                    | 09/30/25            |
|   |   |                  |                           | AMT DUE                    | 522.73              |
| ******************                        |   | *****            | ******                    | ******** 083.3-2-17.5 **   |                     |
|   | 4 Mill Rd                                   |                  | DAG CTAD 41054            |                            | BILL 3397           |
| 083.3-2-17.5                              | 210 1 Family Res                            |                  | BAS STAR 41854            | 27.100                     | 21,570<br>370.55    |
| Williams Dale<br>Williams Margaret        | Poland Central 213803<br>Lot 87 Royal Grant | 18,300<br>27,100 | School Tax<br>Library Tax | 27,100                     | 2.49                |
| PO Box 217                                | ACRES 5.50                                  | 27,100           | Library Tax               | 27,100                     | 2.49                |
| Barneveld, NY 13304                       | EAST-0334103 NRTH-1613736                   |                  |                           |                            |                     |
| 54e.e.e.a, 1666.                          | FULL MARKET VALUE                           | 37,691           |                           |                            |                     |
|   |   | , , , ,          | TOTAL TAX                 | -                          | 78.10**             |
|   |   |                  |                           | DATE #1                    | 09/30/25            |
|   |   |                  |                           | AMT DUE                    | 78.10               |
| ********                                  | *********                                   | ******           | *******                   | ******* 083.3-2-17.4 **    | *****               |
|   | Military Rd                                 |                  |                           |                            | BILL 3398           |
| 083.3-2-17.4                              | 314 Rural vac<10                            | 10.000           | School Tax                | 12,200                     | 166.82              |
| Williams David                            | Poland Central 213803                       | 12,200           | Library Tax               | 12,200                     | 1.12                |
| Williams Denise<br>40 S Ocean Ave         | Lot 87 Royal Grant<br>Vacant Land           | 12,200           |                           |                            |                     |
| Palm Beach Shores, FL 33404               | ACRES 5.80                                  |                  |                           |                            |                     |
| Turiii Bederi Shores, TE 33404            | EAST-0334447 NRTH-1614006                   |                  |                           |                            |                     |
|   | FULL MARKET VALUE                           | 16,968           |                           |                            |                     |
|   |   | -,               | TOTAL TAX                 | -                          | 167.94**            |
|   |   |                  |                           | DATE #1                    | 09/30/25            |
|   |   |                  |                           | AMT DUE                    | 167.94              |
| *******                                   | ********                                    | ******           | *********                 | *********                  | ********            |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

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| UNIFORM PERCENT OF VALUE IS 069.27 |
|------------------------------------|
|------------------------------------|

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS                       | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL     | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                             |
|--|---|-------------------|---|------------------------------------|--|
|  | **************************************  | 1,200<br>1,200    | School Tax<br>Library Tax                       | 1,200<br>1,200                     | BILL 3399<br>16.41<br>0.11             |
|  | FULL MARKET VALUE   | 1,669             | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 16.52**<br>09/30/25<br>16.52           |
| 073.3-1-18 Williams Gordon M 107 Mumford Ln Remsen, NY 13438                                 | Route 365 210 1 Family Res Poland Central 213803 Lot 80 Remsenburg Patent Camp FRNT 58.00 DPTH 240.00 ACRES 0.18 EAST-0352522 NRTH-1647237 DEED BOOK 909 PG-365 |                   | BAS STAR 41854<br>School Tax                    | ACCT 060001860  34,000 34,000      | BILL 3400<br>21,570<br>464.90<br>3.12  |
|  | FULL MARKET VALUE   | 47,288            | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 173.08**<br>09/30/25<br>173.08         |
| 077.2-1-13 Williams John N c/o Jane Williams 1156 Kossuth Ave Utica, NY 13501                | Mac Arthur Rd 260 Seasonal res Poland Central 213803 Lot 15 Jerseyfield Patent Mobile Home FRNT 173.00 DPTH 80.00 ACRES 0.30                                    | 9,600<br>17,000   | **************************************          | ACCT 060042790<br>17,000<br>17,000 | *************  BILL 3401  232.45  1.56 |
|  | EAST-0337233 NRTH-1637628<br>DEED BOOK 1126 PG-29<br>FULL MARKET VALUE  | 23,644            | TOTAL TAX                                       | DATE #1<br>AMT DUF                 | 234.01**<br>09/30/25<br>234.01         |
| ******   | **********  | *****             | *******   |                                    |  |
| 083.1-1-6.4<br>Williams Joshua<br>Williams Andrea<br>2123 Black Creek Rd<br>Remsen, NY 13438 | 2123 Black Creek Rd 210 1 Family Res Poland Central 213803 Split 2022 FRNT 498.00 DPTH ACRES 10.00 EAST-0326077 NRTH-1623101 DEED BOOK 2022 PG-2705             | 30,000<br>250,000 | School Tax<br>Library Tax                       | 250,000<br>250,000                 | BILL 3402<br>3,418.40<br>22.97         |
| ******   | FULL MARKET VALUE   | 347,705<br>****** | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 3,441.37**<br>09/30/25<br>3,441.37     |

# COUNTY - Herkimer

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1197 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| UNIFORM PERCENT | 0F | VAI UF | IS | 069.27 |  |
|-----------------|----|--------|----|--------|--|
|-----------------|----|--------|----|--------|--|

| SCH00L | - Poland Central |         |
|--------|------------------|---------|
| TOWN   | - Russia         | UNIFORM |
| SWIS   | - 214489         |         |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD           | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                            | TAX AMOUNT                             |
|--|--|------------------|-----------------------------------|--|--|
| **********   |  | ****             | *********                         |  |  |
| 078.1-1-11.1   | Ash Rd<br>322 Rural vac>10   |                  | School Tax                        | ACCT 060003090<br>44,400                 | BILL 3403<br>607.11                    |
| Williams Theresa M<br>4215 Winding Creek Rd<br>Manlius, NY 13104 | Poland Central 213803<br>Lot 18 Jerseyfield Patent<br>Vacant Land<br>ACRES 37.80 | 44,400<br>44,400 | Library Tax                       | 44,400                                   | 4.08                                   |
|  | EAST-0354339 NRTH-1634952<br>DEED BOOK 1091 PG-493                               |                  |                                   |  |  |
|  | FULL MARKET VALUE  | 61,752           |                                   |  |  |
|  |  |                  | TOTAL TAX                         | DATE #1                                  | 611.19**<br>09/30/25                   |
|  |  |                  |                                   | AMT DUE                                  | 611.19                                 |
| *********  | **************************************   | ******           | ***********                       | ****** 089.1-2-11 ****<br>ACCT 060023130 | ************************************** |
| 089.1-2-11   | 322 Rural vac>10   |                  | School Tax                        | 11,000                                   | 150.41                                 |
| Wilson Aaron<br>Lynch Dakota                                     | Poland Central 213803<br>N 43 Rg   | 11,000<br>11,000 | Library Tax                       | 11,000                                   | 1.01                                   |
| 546 E Gansevoort St<br>Little Falss, NY 13365                    | Lot 10<br>Military   | ·                |                                   |  |  |
|  | ACRES 12.70<br>EAST-0351797 NRTH-1605939   |                  |                                   |  |  |
|  | DEED BOOK 2023 PG-824  | 45.000           |                                   |  |  |
|  | FULL MARKET VALUE  | 15,299           | TOTAL TAX                         |  | 151.42**                               |
|  |  |                  | IOTAL TAX                         | DATE #1<br>AMT DUE                       | 09/30/25                               |
| *****************  | **************************************   | *****            | *********                         | ****** 088.2-1-31.3 **                   |  |
| 088.2-1-31.3   | 330 Vacant comm  |                  | School Tax                        | 33,000                                   | BILL 3405<br>451.23                    |
| Wilson Sherry  | Poland Central 213803  | 33,000           | Library Tax                       | 33,000                                   | 3.03                                   |
| Donald & Linda Wilson Irrev T                                    |  | 33,000           | •                                 |  |  |
| 705 Court St   | Vacant Land  |                  |                                   |  |  |
| Rome, NY 13440   | ACRES 31.40<br>EAST-0342635 NRTH-1604961   |                  |                                   |  |  |
|  | DEED BOOK 2022 PG-7098   |                  |                                   |  |  |
|  | FULL MARKET VALUE  | 45,897           |                                   |  |  |
|  |  |                  | TOTAL TAX                         | D.T. #1                                  | 454.26**                               |
|  |  |                  |                                   | DATE #1<br>AMT DUF                       | 09/30/25<br>454.26                     |
| *******  | ******   | *****            | *******                           |  |  |
|  | 3 Pardeeville Rd   |                  |                                   | ACCT 060045040                           | BILL 3406                              |
| 084.1-3-21   | 242 Rurl res&rec   |                  | School Tax                        | 167,000                                  | 2,283.49                               |
| Witt Estelle A   | Poland Central 213803  | 117,000          | Library Tax                       | 167,000                                  | 15.34                                  |
| c/o Michael D. Witt<br>1136 E Main St                            | ACRES 173.80<br>EAST-0349914 NRTH-1622210  | 167,000          |                                   |  |  |
| Flushing, MI 48433   | DEED BOOK 856 PG-531   |                  |                                   |  |  |
|  | FULL MARKET VALUE  | 232,267          | TOTAL TAV                         |  | 2 200 02++                             |
|  |  |                  | TOTAL TAX                         | DATE #1                                  | 2,298.83**<br>09/30/25                 |
|  |  |                  |                                   | AMT DUE                                  | 2,298.83                               |
| *******  | *********  | *****            | **********                        |  | •                                      |

COUNTY - Herkimer
SCHOOL - Poland Central

## N YORK 2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE

UNITEDDM DEDCENT OF VALUE IS OGO 27

PAGE 1198
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01. 2025

| SWIS    | - Russ<br>- 21448 |         | UNIFURM                | PERCENT OF V | ALUE 15 009.27    |                            |        |       |
|---------|-------------------|---------|------------------------|--------------|-------------------|----------------------------|--------|-------|
| TAX MAP |                   |         |                        |              |                   |                            | S      | CH00L |
| CURRENT | OWNERS            | NAME    | SCHOOL DISTRICT        | LAND         | TAX DESCRIPTION   | TAXABLE VALUE              |        |       |
| CURRENT | OWNERS            | ADDRESS | PARCEL SIZE/GRID COORD | TOTAL        | SPECIAL DISTRICTS |                            | TAX AM | IOUNT |
| ******  | *****             | ·*****  | *******                | \*****       | ******            | *********** 083.2-1-8 **** | *****  | ****  |
|         |                   |         | Grant Rd               |              |                   | ACCT 060019140             | BILL   | 3407  |

|                       |  |   | 005.2 1 0  |  |
|-----------------------|--|---|--|--|
| Grant Rd              |  |   | ACCT 060019140   | BILL 3407  |
| 910 Priv forest       |  | School Tax  | 81,300   | 1,111.66   |
| Poland Central 213803 | 81,300 l   | Library Tax   | 81,300   | 7.47   |
| Lot 109 Royal Grant   | 81,300   |   |  |  |
| Vacant Land           |  |   |  |  |
| ACRES 96.00           |  |   |  |  |
|                       | 910 Priv forest<br>Poland Central 213803<br>Lot 109 Royal Grant<br>Vacant Land | 910 Priv forest Poland Central 213803 81,300 Lot 109 Royal Grant 81,300 Vacant Land | 910 Priv forest School Tax Poland Central 213803 81,300 Library Tax Lot 109 Royal Grant 81,300 Vacant Land | Grant Rd ACCT 060019140 910 Priv forest School Tax 81,300 Poland Central 213803 81,300 Library Tax 81,300 Lot 109 Royal Grant 81,300 Vacant Land |

EAST-0346569 NRTH-1622692 DEED BOOK 856 PG-531

FULL MARKET VALUE 113,074

TOTAL TAX --- 1,119.13\*\*
DATE #1 09/30/25

BILL 3408 Mac Arthur Rd 077.11-1-2.2 312 Vac w/imprv School Tax 10.000 136.74 Poland Central 213803 Wormsbacher Lisa 9,400 Library Tax 10,000 0.92 1003 NC Hwy 87N Macarthur Road 10,000

Pittsboro, NC 27312 FRNT 150.00 DPTH ACRES 2.70

EAST-0341239 NRTH-1634026

DEED BOOK 1091 PG-490
FULL MARKET VALUE 13,908

TOTAL TAX --- 137.66\*\* DATE #1 09/30/25 AMT DUE 137.66

 073.3-1-81
 311 Res vac land - WTRFNT
 School Tax
 41,000
 560.62

 Wright Melvin C
 Poland Central 213803
 41,000
 Library Tax
 41,000
 3.77

 P0 Box 276
 Lot 47 Jerseyfield Patent
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Cold Brook, NY 13324 Vacant Land
ACRES 34.80

EAST-0353660 NRTH-1644211
DEED BOOK 2020 PG-4730
FULL MARKET VALUE 57,024

TOTAL TAX --- 564.39\*\*

DATE #1 09/30/25 AMT DUE 564.39

6919 West South Sts Lot 47 Jerseyfield Patent 62,000 Westmoreland, NY 13490 Camp

FRNT 80.00 DPTH 160.00

ACRES 0.29
EAST-0344209 NRTH-1642815

DEED BOOK 2017 PG-2666
FULL MARKET VALUE 86,231

TOTAL TAX --- 853.46\*\*

DATE #1 09/30/25 AMT DUE 853.46

COUNTY - Herkimer

SCHOOL - Poland Central

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

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

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UNIFORM PERCENT OF VALUE IS 069.27

| AX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS URRENT OWNERS NAME SCHOOL DISTRICT URRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD *********************************** |   | LAND<br>TOTAL  | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|---|--|--|------------------------------------|--------------------------------|
| 077.1-1-16<br>Yager Jason T<br>Yager Tricia M<br>125 Tanner Rd<br>Poland, NY 13431   | Southside Rd 260 Seasonal res Poland Central 213803 Lot 15 Jp Trailer Southside Road FRNT 130.00 DPTH 100.00 EAST-0334921 NRTH-1634957 DEED BOOK 2020 PG-3377     | 19,800<br>24,800   | School Tax<br>Library Tax                        | ACCT 060004860<br>24,800<br>24,800 | BILL 3411<br>339.10<br>2.28    |
|  | FULL MARKET VALUE   | 34,492   | TOTAL TAX  | DATE #1<br>AMT DUE                 | 341.38**<br>09/30/25<br>341.38 |
| ********   | *******   | *****  | *******  | ****** 077.3-1-9 ****              | *****                          |
|  | Southside Rd  |  |  | ACCT 060030420                     | BILL 3412                      |
| 077.3-1-9  | 260 Seasonal res  |  | School Tax                                       | 52,800                             | 721.97                         |
| Yarrington David W<br>Yarrington Karlene K<br>57 Plain Dealing Rd<br>Magnolia, DE 19962  | Poland Central 213803<br>Lot 120 Royal Grant<br>Garage w/ upstairs<br>FRNT 75.00 DPTH 385.00<br>ACRES 0.62<br>EAST-0334994 NRTH-1631361<br>DEED BOOK 2021 PG-1536 | 12,800<br>52,800   | Library Tax                                      | 52,800                             | 4.85                           |
|  | FULL MARKET VALUE   | 73,435   |  |                                    |                                |
|  |   |  | TOTAL TAX  | DATE #1<br>AMT DUE                 | 726.82**<br>09/30/25<br>726.82 |
| *******  | *******   | *****  | ******   |                                    |                                |
| 941  | 0 Route 28  |  |  | ACCT 060021180                     | BILL 3413                      |
| O88.1-1-42.2<br>Yoder Sam J<br>Yoder Clara D<br>9410 Route 28<br>Poland, NY 13431  | 210 1 Family Res Poland Central 213803 Lot 47 Royal Grant House 2 Garages FRNT 1154.00 DPTH ACRES 8.60 EAST-0332196 NRTH-1604958 DEED BOOK 1484 PG-880            | 12,000<br>62,000   | School Tax<br>Library Tax                        | 62,000<br>62,000                   | 847.76<br>5.70                 |
|  | FULL MARKET VALUE   | 86,231   |  |                                    |                                |
| ******   |   | العالمة والمعالجية والمعالجات والمعالجية والمعالجية والمعالجية والمعالجية والمعالجية والمعالجات والمعالجية والمعالجية والمعالجات والمعالجات والمعالجات والمعالجات والمعالجات والمعالجات والمعالجات والمعالجات والمعالجات وال | TOTAL TAX  | DATE #1<br>AMT DUE                 | 853.46**<br>09/30/25<br>853.46 |

COUNTY - Herkimer SCHOOL - Poland Central

SWIS - 214489

TOWN - Russia

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1200 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | LAND   | TAX DESCRIPTION   | TAXABLE VALUE      |                   |
|--|---|--------|-------------------|--------------------|-------------------|
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD  | TOTAL  | SPECIAL DISTRICTS | *******            | TAX AMOUNT        |
|  | 5 Stormy Hill Rd  |        |                   | ACCT 060030570     | BILL 3414         |
| 077.12-1-10  | 210 1 Family Res  |        | School Tax        | 66,000             | 902.46            |
| Yost Stacy L   | Poland Central 213803   | 10,500 | Library Tax       | 66,000             | 6.06              |
| 165 Stormy Hill Rd<br>Cold Brook, NY 13324                 | Lot 15 Jerseyfield Patent<br>House Garage Shed<br>Stormy Hill<br>FRNT 200.00 DPTH 130.00<br>EAST-0342701 NRTH-1635440<br>DEED BOOK 2018 PG-1693 | 66,000 | LIDIALY TAX       | 00,000             | 0.00              |
|  | FULL MARKET VALUE   | 91,794 |                   |                    |                   |
|  |   |        | TOTAL TAX         |                    | 908.52**          |
|  |   |        |                   | DATE #1            | 09/30/25          |
|  |   |        |                   | AMT DUE            | 908.52            |
| *********  |   | *****  | *********         |                    |                   |
| 077 10 1 0   | Stormy Hill Rd  |        | C   1 T           | ACCT 060005000     | BILL 3415         |
| 077.12-1-9   | 314 Rural vac<10  | 0.000  | School Tax        | 2,200              | 30.08             |
| Yost Thomas Sr   | Poland Central 213803   | 2,200  | Library Tax       | 2,200              | 0.20              |
| Yost Stacy   | W 14 Jp   | 2,200  |                   |                    |                   |
| 165 Stormy Hill Rd<br>Cold Brook, NY 13324                 | Lot 3/4 Acre<br>Stormy Hill Rd<br>FRNT 180.00 DPTH 170.00<br>ACRES 0.89<br>EAST-0342665 NRTH-1635277  |        |                   |                    |                   |
|  | DEED BOOK 2020 PG-5669  |        |                   |                    |                   |
|  | FULL MARKET VALUE   | 3,060  |                   |                    |                   |
|  |   | ,,,,,  | TOTAL TAX         |                    | 30.28**           |
|  |   |        |                   | DATE #1<br>AMT DUE | 09/30/25<br>30.28 |
| *******  | *******   | ·***** | ******            | ****** 088.2-1-11  | *****             |
| 13   | 5 Grant Rd  |        |                   | ACCT 060030510     | BILL 3416         |
| 088.2-1-11   | 210 1 Family Res  |        | School Tax        | 45,000             | 615.31            |
| Yost Thomas V Jr   | Poland Central 213803   | 8,400  | Library Tax       | 45,000             | 4.13              |
| 135 Grant Rd   | W 64 Rg   | 45,000 |                   |                    |                   |
| Poland, NY 13431   | Ho 1/3  |        |                   |                    |                   |
|  | Grant   |        |                   |                    |                   |
|  | FRNT 150.00 DPTH 103.00 EAST-0347240 NRTH-1607677   |        |                   |                    |                   |
|  | DEED BOOK 2024 PG-1987  |        |                   |                    |                   |
|  | FULL MARKET VALUE   | 62,587 |                   |                    |                   |
|  | I VEE INMINIET WALCE  | 02,507 | TOTAL TAX         |                    | 619.44**          |
|  |   |        | TOTAL TIM         | DATE #1            | 09/30/25          |
|  |   |        |                   | AMT DUE            | 619.44            |
| *******  | ******  | ·***** | *******           |                    |                   |

COUNTY - Herkimer SCHOOL - Poland Central

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 1201 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL     | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                                |
|--|--|-------------------|--|--|---|
| **************************************                                 | **************************************   | 18,500<br>115,000 | ************************************** | ********** 084.3-2-20 ****<br>ACCT 060024690<br>115,000<br>115,000 | *************  BILL 3417  1,572.46  10.56 |
|  | EAST-0350285 NRTH-1609213<br>DEED BOOK 2018 PG-1324<br>FULL MARKET VALUE   | 159,944           | TOTAL TAY                              |  | 1 502 0044                                |
|  |  |                   | TOTAL TAX                              | DATE #1<br>AMT DUE   | 1,583.02**<br>09/30/25<br>1,583.02        |
| *******  | ***********  | *****             | ********                               |  |   |
| 072 4 2 5  | 123 Red Maple Ln   |                   | Calacal Tau                            | ACCT 060003576   | BILL 3418                                 |
| 072.4-2-5  | 210 1 Family Res   | 54,500            | School Tax<br>Library Tax              | 317,000  | 4,334.53<br>29.12                         |
| Young Samuel J<br>123 Red Maple Ln                                     | Poland Central 213803<br>Lot 46 Jerseyfield Patent   | 317,000           | Library lax                            | 317,000  | 29.12                                     |
| Cold Brook, NY 13324   | Seasonal<br>Red Maple Ln<br>ACRES 12.50<br>EAST-0347539 NRTH-1643512<br>DEED BOOK 2023 PG-5698                                   | 317,000           |  |  |   |
|  | FULL MARKET VALUE  | 440,890           |  |  |   |
|  |  |                   | TOTAL TAX                              | DATE #1<br>AMT DUE   | 4,363.65**<br>09/30/25<br>4,363.65        |
| *******  | *******  | *****             | ******                                 | ******* 083.3-1-38 ****  |   |
|  | 9783 Route 28  |                   |  | ACCT 060012450   | BILL 3419                                 |
| 083.3-1-38   | 210 1 Family Res   |                   | School Tax                             | 216,500  | 2,960.33                                  |
| Young Stephanie L<br>9783 Route 28<br>Poland, NY 13431                 | Poland Central 213803<br>Lot 69 Royal Grant<br>House Garage<br>ACRES 2.50<br>EAST-0325755 NRTH-1608940<br>DEED BOOK 2023 PG-1285 | 29,800<br>216,500 | Library Tax                            | 216,500  | 19.89                                     |
|  | FULL MARKET VALUE  | 301,113           |  |  |   |
|  |  |                   | TOTAL TAX                              | DATE #1<br>AMT DUE   | 2,980.22**<br>09/30/25<br>2,980.22        |

\*

COUNTY - Herkimer SCHOOL - Poland Central

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 1202 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

527.22

AMT DUE

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS               |               | EXEMPTION CODE                    |                        | SCH00L               |
|--|---|---------------|-----------------------------------|------------------------|----------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
| ***********                                |   |               |                                   | ******* N88 1-1-41 *** |                      |
|  | Route 28                                |               |                                   | ACCT 060023100         | BILL 3420            |
| 088.1-1-41                                 | 310 Res Vac                             |               | School Tax                        | 15,500                 | 211.94               |
| Young William E Jr                         | Poland Central 213803                   | 15,500        | Library Tax                       | 15,500                 | 1.42                 |
| PO Box 35                                  | ACRES 2.33                              | 15,500        |                                   |                        |                      |
| Poland, NY 13431                           | EAST-0331654 NRTH-1605301               |               |                                   |                        |                      |
|  | DEED BOOK 2022 PG-4634                  | 01 550        |                                   |                        |                      |
|  | FULL MARKET VALUE                       | 21,558        | TOTAL TAX                         | _                      | 213.36**             |
|  |   |               | TOTAL TAX                         | DATE #1                | 09/30/25             |
|  |   |               |                                   | AMT DUE                | 213.36               |
| ********                                   | *******                                 | *****         | ******                            |                        |                      |
|  | Military Rd                             |               |                                   | ACCT 060045880         | BILL 3421            |
| 088.2-1-15                                 | 314 Rural vac<10                        |               | School Tax                        | 2,000                  | 27.35                |
| YZL International Invest, LLC              |   | 2,000         | Library Tax                       | 2,000                  | 0.18                 |
| 1088 Sandhurst Dr                          | Lot 51 Royal Grant                      | 2,000         |                                   |                        |                      |
| Vallejo, CA 94591                          | Vacant Land                             |               |                                   |                        |                      |
|  | ACRES 2.60<br>EAST-0347642 NRTH-1606784 |               |                                   |                        |                      |
|  | DEED BOOK 2021 PG-1894                  |               |                                   |                        |                      |
|  | FULL MARKET VALUE                       | 2,782         |                                   |                        |                      |
|  |   | , -           | TOTAL TAX                         | -                      | 27.53**              |
|  |   |               |                                   | DATE #1                | 09/30/25             |
|  |   |               |                                   | AMT DUE                | 27.53                |
| ************                               |   | *****         | ********                          | **** = .*              |                      |
| 995<br>077.4-1-49                          | Grant Rd                                |               | ENH STAR 41834                    | ACCT 060011730         | BILL 3422            |
| Zalewski Irrevocable Trust                 | 210 1 Family Res Poland Central 213803  | 23,600        | School Tax                        | 112,000                | 61,910<br>1,531.44   |
| 995 Grant Rd                               | Lot 110 Royal Grant                     | 112,000       | Library Tax                       | 112,000                | 10.29                |
| Cold Brook, NY 13324                       | House Att Gar                           | ,             |                                   | ,                      |                      |
|  | ACRES 8.00                              |               |                                   |                        |                      |
|  | EAST-0343636 NRTH-1624620               |               |                                   |                        |                      |
|  | DEED BOOK 2019 PG-1385                  |               |                                   |                        |                      |
|  | FULL MARKET VALUE                       | 155,772       | TOTAL TAY                         |                        | 707 70::             |
|  |   |               | TOTAL TAX                         | -<br>DATE #1           | 707.73**<br>09/30/25 |
|  |   |               |                                   | AMT DUE                | 707.73               |
| ********                                   | *******                                 | *****         | *******                           |                        |                      |
|  | Grant Rd                                |               |                                   | ACCT 060003840         | BILL 3423            |
| 077.4-1-48.1                               | 242 Rurl res&rec                        |               | School Tax                        | 38,300                 | 523.70               |
| Zalewski James W                           | Poland Central 213803                   | 30,700        | Library Tax                       | 38,300                 | 3.52                 |
| Zalewski Sandra M                          | Lot 110 Royal Grant                     | 38,300        |                                   |                        |                      |
| Grant Rd                                   | Pole Barn                               |               |                                   |                        |                      |
| Russia, NY                                 | Split 2012                              |               |                                   |                        |                      |
|  | FRNT 350.00 DPTH<br>ACRES 24.30         |               |                                   |                        |                      |
|  | EAST-0343452 NRTH-1624921               |               |                                   |                        |                      |
|  | DEED BOOK 2024 PG-3511                  |               |                                   |                        |                      |
|  | FULL MARKET VALUE                       | 53,268        |                                   |                        |                      |
|  |   |               | TOTAL TAX                         | -                      | 527.22**             |
|  |   |               |                                   | DATE #1                | 09/30/25             |
|  |   |               |                                   | AMT DUE                | E27 22               |

\*

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

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

PAGE 1203

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                      | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE            | TAX AMOUNT                    |
|---|--|------------------|--|--------------------------|-------------------------------|
| 084.3-2-6<br>Zebrowski Nicholas   | Hall Rd<br>260 Seasonal res<br>Poland Central 213803   |                  | School Tax<br>Library Tax              | ACCT 060028290<br>76,900 | BILL 3424<br>1,051.50<br>7.06 |
| Zebrowski Nicholds<br>Zebrowski Heather<br>1764 Pineview Rd<br>Forked River, NJ 08731 | Lot 82 Royal Grant<br>Vacant Land<br>ACRES 72.00<br>EAST-0355751 NRTH-1615600<br>DEED BOOK 1102 PG-486               | 66,900<br>76,900 | LIDIALY TAX                            | 76,900                   | 7.00                          |
|   | FULL MARKET VALUE  | 106,954          |  |                          | 4 050 5011                    |
|   |  |                  | TOTAL TAX                              |                          | 1,058.56**                    |
|   |  |                  |  | DATE #1<br>AMT DUE       | 09/30/25<br>1,058.56          |
| ********  | ********   | *****            | ******                                 |                          | •                             |
|   | Simpson Rd   |                  |  | ACCT 060017100           | BILL 3425                     |
| 083.3-1-3   | 210 1 Family Res   |                  | School Tax                             | 39,500                   | 540.11                        |
| Zielenski Thomas  | Poland Central 213803  | 21,100           | Library Tax                            | 39,500                   | 3.63                          |
| 566 Simpson Rd  | Lot 91 Royal Grant   | 39,500           |  |                          |                               |
| Remsen, NY 13438  | Mobile Home Barn Shed<br>FRNT 150.00 DPTH 350.00<br>ACRES 0.52<br>EAST-0325241 NRTH-1615171<br>DEED BOOK 1443 PG-883 |                  |  |                          |                               |
|   | FULL MARKET VALUE  | 54,937           |  |                          |                               |
|   |  |                  | TOTAL TAX                              |                          | 543.74**                      |
|   |  |                  |  | DATE #1                  | 09/30/25                      |
| **********  | ******   | +++++++++        | ·+++++++++++++++++++++++++++++++++++++ | AMT DUE                  | 543.74                        |
| ^^^^^   | 566 Simpson Rd   |                  |  | ACCT 060018810           | BILL 3426                     |
| 083.3-1-4   | 242 Rurl res&rec   |                  | BAS STAR 41854                         | ACC1 000010010           | 21,570                        |
| Zielenski Thomas  | Poland Central 213803  | 140,000          | School Tax                             | 222,000                  | 3,035.54                      |
| Zielenski Gracelynn   | Lot 91 Royal Grant   | 222,000          | Library Tax                            | 222,000                  | 20.39                         |
| 566 Simpson Rd  | House Garage Shed  |                  |  |                          |                               |
| Remsen, NY 13438  | ACRES 67.80  |                  |  |                          |                               |
|   | EAST-0326492 NRTH-1614920  |                  |  |                          |                               |
|   | DEED BOOK 1132 PG-287  | 000 700          |  |                          |                               |
|   | FULL MARKET VALUE  | 308,762          | TOTAL TAV                              |                          | 2 760 00++                    |
|   |  |                  | TOTAL TAX                              | DATE #1                  | 2,760.99**<br>09/30/25        |
|   |  |                  |  | AMT DUE                  | 2,760.99                      |
| ********  | ********   | *****            | ******                                 |                          |                               |

2025 SCHOOL TAX ROLL STATE OF NEW YORK TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

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

PAGE 1204

AMT DUE

228.50

UNIFORM PERCENT OF VALUE IS 069.27 TOWN - Russia SWIS - 214489

TAX MAP PARCEL NUMBER

LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Mac Arthur Rd ACCT 060018480 BILL 3427 077.2-1-2.1 210 1 Family Res ENH STAR 41834 61,910 Zumpano Irrevocable Trust Salv Poland Central 213803 13.200 School Tax 76.000 1.039.19 Lot 15 Jerseyfield Patent 76,000 Library Tax 439 Mac Arthur Rd 76,000 6.98 Cold Brook, NY 13324 Double Wide Trlr ACRES 0.75 EAST-0336420 NRTH-1636893 DEED BOOK 1432 PG-259 FULL MARKET VALUE 105,702 TOTAL TAX ---212.17\*\* DATE #1 09/30/25 AMT DUE 212.17 Mac Arthur Rd ACCT 060019770 BILL 3428 077.2-1-30 314 Rural vac<10 School Tax 16,600 226.98 Zumpano Joseph Poland Central 213803 16,600 Library Tax 16,600 1.52 107 Rolling Hill Rd Lot 15 Jerseyfield Patent 16,600 Cold Brook, NY 13324 Vacant Land ACRES 6.30 EAST-0340624 NRTH-1634337 DEED BOOK 1484 PG-642 FULL MARKET VALUE 23,088 TOTAL TAX ---228.50\*\* DATE #1 09/30/25

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1205
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| *** | S | P E | = ( | 2 | Ι | Α | L | D | Ι | S | Τ | R | Ι | C | Τ | S | ) | U | М | М | Α | R | Y | *** |
|-----|---|-----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|     |   |     |     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |     |

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |              |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|--------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX    |
|        | Poland Central         | 1178             | 33319,893        | 103259,043        | 1347,881         | 101,911,162      |              |
| 213803 |                        |                  |                  |                   | 10306,140        | 91,605,022       | 1,261,930.84 |
|        | SUB-TOTAL              | 1178             | 33319,893        | 103259,043        | 1347,881         | 101,911,162      |              |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   | 10306,140        | 91,605,022       | 1,261,930.84 |
|        |                        | 44=0             |                  | 400050 040        | 4047 004         |                  |              |
|        | TOTAL                  | 1178             | 33319,893        | 103259,043        | 1347,881         | 101,911,162      |              |
|        | T O T A L (CONT)       |                  |                  |                   | 10306,140        | 91,605,022       | 1,261,930.84 |

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

### NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE           | DESCRIPTION             | TOTAL<br>PARCELS | SCHOOL             |
|----------------|-------------------------|------------------|--------------------|
| 25120<br>41720 | N/P-EDUCAT<br>AG MKTS I | 1 4              | 136,275<br>101,175 |
| 41730          | AG MKTS                 | 18               | 940,536            |
| 41805<br>41834 | AGED-C/S<br>ENH STAR    | 1<br>101         | 37,500<br>5973,140 |
|                |                         |                  |                    |

| 41854<br>47460 | BAS STAR<br>FOREST<br>T O T A L | 201<br>3<br>329  |                  | 4333<br>132<br>11654 | ,395                   |                            |      |              |
|----------------|---------------------------------|------------------|------------------|----------------------|------------------------|----------------------------|------|--------------|
|                |                                 |                  | ***              | GRAND TOT            | A L S ***              |                            |      |              |
| ROLL<br>SEC    | DESCRIPTION                     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL    | EXEMPT<br>AMOUNT       | TOTAL<br>TAXABLE           | TAX  | TOTAL<br>TAX |
|                |                                 |                  |                  |                      | STAR AMOUNT            | STAR TAXABLE               | RATE |              |
|                | School Tax                      |                  | 33319,893        | 103259,043           | 1,347,881<br>10306,140 | 101,911,162<br>91,605,022  |      | 1,252,569.24 |
|                | Library Tax                     |                  | 33319,893        | 103259,043           | 1,347,881              | 101,911,162<br>101,911,162 |      | 9,361.60     |
| 1              | SPEC DIST TAXES<br>TAXABLE      | 1,178            |                  |                      |                        |                            |      | 1261,930.84  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

ROLL SUB SECTION - - TOTALS

SCH00L

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

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1206

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

SWIS - 214489

CODE

SCHOOL - Poland Central

DESCRIPTION

TOTAL

**PARCELS** 

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1207
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| *** | SP | Ε | С | Ι | ΑL | D | Ι | S | Τ | R | Ι | C | Τ | S |  | U | М | М | Α | R | Υ | *** |
|-----|----|---|---|---|----|---|---|---|---|---|---|---|---|---|--|---|---|---|---|---|---|-----|
|-----|----|---|---|---|----|---|---|---|---|---|---|---|---|---|--|---|---|---|---|---|---|-----|

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |              |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|--------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX    |
|        | Poland Central         | 1178             | 33319,893        | 103259,043        | 1347,881         | 101,911,162      |              |
| 213803 |                        |                  |                  |                   | 10306,140        | 91,605,022       | 1,261,930.84 |
|        | SUB-TOTAL              | 1178             | 33319,893        | 103259,043        | 1347,881         | 101,911,162      |              |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   | 10306,140        | 91,605,022       | 1,261,930.84 |
|        |                        | 44=0             |                  | 400050 040        | 4047 004         |                  |              |
|        | TOTAL                  | 1178             | 33319,893        | 103259,043        | 1347,881         | 101,911,162      |              |
|        | T O T A L (CONT)       |                  |                  |                   | 10306,140        | 91,605,022       | 1,261,930.84 |

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

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

|       |             | TOTAL   |          |
|-------|-------------|---------|----------|
| CODE  | DESCRIPTION | PARCELS | SCH00L   |
|       |             |         |          |
| 25120 | N/P-EDUCAT  | 1       | 136,275  |
| 41720 | AG MKTS L   | 4       | 101,175  |
| 41730 | AG MKTS     | 18      | 940,536  |
| 41805 | AGED-C/S    | 1       | 37,500   |
| 41834 | ENH STAR    | 101     | 5973,140 |
|       |             |         |          |

| CODE           | DESCRIPTION                     | PARCELS          |                  | Ç                    | SCH00L                 |                            |      |              |
|----------------|---------------------------------|------------------|------------------|----------------------|------------------------|----------------------------|------|--------------|
| 41854<br>47460 | BAS STAR<br>FOREST<br>T O T A L | 201<br>3<br>329  |                  | 4333<br>137<br>11654 |                        |                            |      |              |
|                |                                 |                  | ***              | GRAND TOT            | A L S ***              |                            |      |              |
| ROLL<br>SEC    | DESCRIPTION                     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL    | EXEMPT<br>AMOUNT       | TOTAL<br>TAXABLE           | TAX  | TOTAL<br>TAX |
|                |                                 |                  |                  |                      | STAR AMOUNT            | STAR TAXABLE               | RATE |              |
|                | School Tax                      |                  | 33319,893        | 103259,043           | 1,347,881<br>10306,140 | 101,911,162<br>91,605,022  |      | 1,252,569.24 |
|                | Library Tax                     |                  | 33319,893        | 103259,043           | 1,347,881              | 101,911,162<br>101,911,162 |      | 9,361.60     |
| 1              | SPEC DIST TAXES TAXABLE         | 1,178            |                  |                      |                        | . ,. ,                     |      | 1261,930.84  |

2025 SCHOOL TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 069.27

ROLL SECTION TOTALS

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

PAGE 1208

RPS155/V04/L015

VALUATION DATE-JUL 01, 2024

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

TOTAL

| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND      | TAX DESCRIPTION   | TAXABLE VALUE      | SCHUUL            |
|-------------------------|---------------------------|-----------|-------------------|--------------------|-------------------|
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL     | SPECIAL DISTRICTS |                    | TAX AMOUNT        |
| ********                | *********                 | ******    | *********         |                    | *****             |
|                         | Black Creek Rd            |           |                   | ACCT 400001        |                   |
| 077.4-1-36              | 323 Vacant rural          |           | School Tax        | 3,000              | 41.02             |
| Adir Forest Preser      | Poland Central 213803     | 3,000     | Library Tax       | 3,000              | 0.28              |
| Attn: Dept Envir Conser | Proj 100                  | 3,000     |                   |                    |                   |
| 50 Wolf Rd              | Lot 111 & 112             |           |                   |                    |                   |
| Albany, NY 12223        | Black Creek<br>ACRES 2.00 |           |                   |                    |                   |
|                         | EAST-0339154 NRTH-1625533 |           |                   |                    |                   |
|                         | FULL MARKET VALUE         | 4,172     |                   |                    |                   |
|                         | TOLL TWINNET WHEEL        | 7,1/2     | TOTAL TAX         |                    | 41.30**           |
|                         |                           |           | TOTAL TAN         | DATE #1            | 09/30/25          |
|                         |                           |           |                   | AMT DUE            | 41.30             |
| ******                  | *******                   | *****     | *******           |                    | *****             |
|                         | Lanning Rd                |           |                   | ACCT 402001        |                   |
| 083.2-1-2               | 910 Priv forest           |           | School Tax        | 6,500              | 88.88             |
| Adir Forest Preser      | Poland Central 213803     | 6,500     | Library Tax       | 6,500              | 0.60              |
| Attn: Dept Envir Conser | Lot 107 Royal Grant       | 6,500     |                   |                    |                   |
| 50 Wolf Rd              | Vacant Land               |           |                   |                    |                   |
| Albany, NY 12233        | ACRES 2.00                |           |                   |                    |                   |
|                         | EAST-0338756 NRTH-1621726 |           |                   |                    |                   |
|                         | DEED BOOK 809 PG-55       |           |                   |                    |                   |
|                         | FULL MARKET VALUE         | 9,040     | TOTAL TAY         |                    | 00.4011           |
|                         |                           |           | TOTAL TAX         |                    | 89.48**           |
|                         |                           |           |                   | DATE #1<br>AMT DUE | 09/30/25<br>89.48 |
| *******                 | *******                   | ******    | ******            |                    |                   |
|                         | Elm Flats Rd              |           |                   | ACCT 404001        |                   |
| 077.3-1-43              | 931 Forest s532a          |           | School Tax        | 10,600             | 144.94            |
| Adir Forest Preser Ny   | Poland Central 213803     | 10,600    | Library Tax       | 10,600             | 0.97              |
| Attn: Dept Envir Conser | Proj 160.1                | 10,600    |                   |                    |                   |
| 50 Wolf Rd              | Lot 118                   | ,,,,,,,,, |                   |                    |                   |
| Albany, NY 12233        | ACRES 7.06                |           |                   |                    |                   |
| •                       | EAST-0332033 NRTH-1626906 |           |                   |                    |                   |
|                         | DEED BOOK 809 PG-55       |           |                   |                    |                   |
|                         | FULL MARKET VALUE         | 14,743    |                   |                    |                   |
|                         |                           |           | TOTAL TAX         |                    | 145.91**          |
|                         |                           |           |                   | DATE #1            | 09/30/25          |
|                         |                           |           |                   | AMT DIE            | 145 01            |

AMT DUE

145.91

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1210 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia SWIS - 214489

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 3                | 20,100           | 20,100            |                  | 20,100           |           |
| 213803 |                       |                  |                  |                   |                  | 20,100           | 276.69    |
|        | SUB-TOTAL             | 3                | 20,100           | 20,100            |                  | 20,100           |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  | 20,100           | 276.69    |
|        | T 0 T A I             | 2                | 00 100           | 00 100            |                  | 00 100           |           |
|        | TOTAL                 | 3                | 20,100           | 20,100            |                  | 20,100           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 20,100           | 276.69    |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L

T A X R 0 L L

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - N SECTION 534 RPTL REFORESTATION

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

ROLL SUB SECTION-N-TOTALS

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAV  | TAX    |
|      |                  |         |          |          | 07.5        |              | TAX  |        |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      |                  |         |          |          |             |              |      |        |
|      | School Tax       |         | 20,100   | 20,100   |             | 20,100       |      |        |
|      |                  |         |          |          |             | 20,100       |      | 274.84 |
|      | Library Tax      |         | 20,100   | 20,100   |             | 20,100       |      |        |
|      |                  |         |          |          |             | 20,100       |      | 1.85   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |        |
| 3    | STATE OWNED LAND | 3       |          |          |             |              |      | 276.69 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1212 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE TOWN - Russia 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 TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Stormy Hill Rd ACCT 0058001 077.2-2-1 School Tax 228.35 931 Forest s532a 16,700 Adirondack Forest Poland Central 213803 16,700 Library Tax 16.700 1.53 16.700 Preserve Lot 16 Jerseyfield Patent State Of New York Forest Land Albany, NY K Callahan ACRES 11.36 BANK EAST-0343788 NRTH-1640764 FULL MARKET VALUE 23.227 TOTAL TAX ---229.88\*\* DATE #1 09/30/25 AMT DUE 229.88 ACCT 0053001 Stormy Hill Rd 077.2-2-2 931 Forest s532a School Tax 18.000 246.12 Adirondack Forest Poland Central 213803 18,000 Library Tax 18.000 1.65 Preserve Lot 16 Jerseyfield Patent 18,000 State Of New York Forest Land Albany, NY F Rando ACRES 1.53 BANK EAST-0342778 NRTH-1639582 FULL MARKET VALUE 25,035 TOTAL TAX ---247.77\*\* DATE #1 09/30/25 AMT DUE Stormy Hill Rd ACCT 0054001 077.2-2-3 931 Forest s532a School Tax 5,100 69.74 Poland Central 213803 0.47 Adirondack Forest 5,100 Library Tax 5,100 Preserve Lot 16 Jersevfield Patent 5.100 State Of New York Forest Land Albany, NY M Wainman FRNT 55.00 DPTH 149.00 ACRES 0.19 BANK EAST-0342884 NRTH-1639775 FULL MARKET VALUE 7.093 TOTAL TAX ---70.21\*\* DATE #1 09/30/25 AMT DUE 70.21 74 47

| *******           | *********                 | ***** | ******      | ******* 077.2-2-4 **** | *****    |
|-------------------|---------------------------|-------|-------------|------------------------|----------|
|                   | Stormy Hill Rd            |       |             | ACCT 0056001           |          |
| 077.2-2-4         | 931 Forest s532a          |       | School Tax  | 5,100                  | 69.74    |
| Adirondack Forest | Poland Central 213803     | 5,100 | Library Tax | 5,100                  | 0.47     |
| Preserve          | Lot 16 Jerseyfield Patent | 5,100 |             |                        |          |
| State Of New York | Forest Land               |       |             |                        |          |
| Albany, NY        | N Smith Pcl 2             |       |             |                        |          |
|                   | FRNT 55.00 DPTH 149.00    |       |             |                        |          |
|                   | ACRES 0.19 BANK 984       |       |             |                        |          |
|                   | EAST-0342906 NRTH-1639841 |       |             |                        |          |
|                   | FULL MARKET VALUE         | 7,093 |             |                        |          |
|                   |                           |       | TOTAL TAX   |                        | 70.21**  |
|                   |                           |       |             | DATE #1                | 09/30/25 |

70.21

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE TOWN - Russia

PAGE

1213

2.440.62\*\*

09/30/25

2.440.62

DATE #1

AMT DUE

UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489

> Forest Land Price Pcl. 2

ACRES 215.50 BANK EAST-0344215 NRTH-1639913 FULL MARKET VALUE

State Of New York

Albany, NY

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Stormy Hill Rd ACCT 0055001 077.2-2-5 School Tax 931 Forest s532a 5,100 69.74 Adirondack Forest Poland Central 213803 5,100 Library Tax 5.100 0.47 Preserve Lot 16 Jerseyfield Patent 5,100 State Of New York Forest Land Albany, NY N Smith Pcl.1 FRNT 55.00 DPTH 149.00 ACRES 0.19 BANK 984 EAST-0342922 NRTH-1639898 FULL MARKET VALUE 7.093 TOTAL TAX ---70.21\*\* DATE #1 09/30/25 AMT DUE 70.21 Stormy Hill Rd ACCT 0057001 166.82 077.2-2-6 931 Forest s532a School Tax 12,200 Adirondack Forest Poland Central 213803 12,200 Library Tax 12,200 1.12 12,200 Preserve Lot 16 Jerseyfield Patent State Of New York Forest Land Albany, NY N Yale FRNT 110.00 DPTH 149.00 ACRES 0.38 BANK 984 EAST-0342957 NRTH-1639956 FULL MARKET VALUE 16,968 TOTAL TAX ---167.94\*\* DATE #1 09/30/25 AMT DUE 167.94 Stormy Hill Rd ACCT 0051002 077.2-2-7 931 Forest s532a School Tax 177.300 2.424.33 Adirondack Forest Poland Central 213803 177,300 Library Tax 177,300 16.29 Preserve Lots 16 & 17 Jerseyfield 177.300

246,592

TOTAL TAX ---

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1214 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Stormy Hill Rd ACCT 0063001 077.2-2-8 931 Forest s532a School Tax 19,500 266.63 Adirondack Forest Poland Central 213803 19.500 Library Tax 19.500 1.79 Preserve Lot 17 Jerseyfield Patent 19.500 State Of New York Forest Land Albany, NY D Smith ACRES 2.50 BANK EAST-0344570 NRTH-1638648 FULL MARKET VALUE 27.121 TOTAL TAX ---268.42\*\* DATE #1 09/30/25 AMT DUE 268.42 ACCT 0062001 Stormy Hill Rd 077.2-2-9 931 Forest s532a School Tax 19.500 266.63 Adirondack Forest Poland Central 213803 19,500 Library Tax 19.500 1.79 Preserve Lot 17 Jerseyfield Patent 19,500 State Of New York Forest Land Albany, NY E Kennedy ACRES 2.50 BANK EAST-0344877 NRTH-1638441 FULL MARKET VALUE 27,121 TOTAL TAX ---268.42\*\* 09/30/25 DATE #1 AMT DUE 268.42 Stormy Hill Rd ACCT 0064001 077.2-2-10 931 Forest s532a School Tax 15,000 205.10 Poland Central 213803 15,000 1.38 Adirondack Forest 15,000 Library Tax Preserve Lot 17 Jersevfield Patnet 15.000 State Of New York Forest Land Albany, NY N Smith FRNT 165.00 DPTH 265.00 ACRES 0.35 BANK EAST-0345128 NRTH-1638354 FULL MARKET VALUE 20.862 TOTAL TAX ---206.48\*\* DATE #1 09/30/25 AMT DUE 206.48 10 38

| *************************************** |                           |        |             | 0//.2-2-20   |            |
|---|---------------------------|--------|-------------|--------------|------------|
|   | Stormy Hill Rd            |        |             | ACCT 0061001 |            |
| 077.2-2-20                              | 931 Forest s532a          |        | School Tax  | 15,000       | 205.10     |
| Adirondack Forest                       | Poland Central 213803     | 15,000 | Library Tax | 15,000       | 1.38       |
| Preserve                                | Lot 17 Jerseyfield Patent | 15,000 |             |              |            |
| State Of New York                       | Forest Land               |        |             |              |            |
| Albany, NY                              | G Murphy                  |        |             |              |            |
|   | ACRES 1.00 BANK 984       |        |             |              |            |
|   | EAST-0344955 NRTH-1638252 |        |             |              |            |
|   | FULL MARKET VALUE         | 20,862 |             |              |            |
|   |                           |        | TOTAL TAX   | -            | 206.48**   |
|   |                           |        |             | DATE #1      | 00 /20 /25 |

DATE #1 09/30/25

AMT DUF 206.48

 STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                    | SCH00L             |
|------------------------|---------------------------|------------|-------------------|--------------------|--------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE      |                    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                    | TAX AMOUNT         |
| *******                | *******                   | *****      | ******            | ****** 077.2-2-21  | *****              |
|                        | Stormy Hill Rd            |            |                   | ACCT 0060001       |                    |
| 077.2-2-21             | 931 Forest s532a          |            | School Tax        | 17,600             | 240.66             |
| Adirondack Forest      | Poland Central 213803     | 17,600     | Library Tax       | 17,600             | 1.62               |
| Preserve               | Lot 17 Jerseyfield Patent | 17,600     |                   |                    |                    |
| State Of New York      | Forest Land               |            |                   |                    |                    |
| Albany, NY             | D Egelston                |            |                   |                    |                    |
|                        | ACRES 12.10 BANK 984      |            |                   |                    |                    |
|                        | EAST-0344242 NRTH-1637978 |            |                   |                    |                    |
|                        | FULL MARKET VALUE         | 24,478     |                   |                    |                    |
|                        |                           |            | TOTAL TAX -       |                    | 242.28**           |
|                        |                           |            |                   | DATE #1            | 09/30/25           |
|                        |                           |            |                   | AMT DUE            | 242.28             |
| **********             | ********                  | *****      | ******            |                    | *****              |
|                        | Stormy Hill Rd            |            |                   | ACCT 0052001       |                    |
| 077.2-2-22             | 593 Picnic site           |            | School Tax        | 48,400             | 661.80             |
| Adirondack Forest      | Poland Central 213803     | 48,400     | Library Tax       | 48,400             | 4.45               |
| Preserve               | Lot 16 Jerseyfield Patent | 48,400     |                   |                    |                    |
| State Of New York      | Forest Land               |            |                   |                    |                    |
| Albany, NY             | C Losch                   |            |                   |                    |                    |
|                        | ACRES 39.62 BANK 984      |            |                   |                    |                    |
|                        | EAST-0343418 NRTH-1637905 | 67 216     |                   |                    |                    |
|                        | FULL MARKET VALUE         | 67,316     | TOTAL TAV         |                    | CCC 0F++           |
|                        |                           |            | TOTAL TAX -       |                    | 666.25**           |
|                        |                           |            |                   | DATE #1<br>AMT DUE | 09/30/25<br>666.25 |
| *******                | ********                  | ********   | ******            |                    |                    |
|                        | Stormy Hill Rd            |            |                   | ACCT 0050004       |                    |
| 077.2-2-23             | 931 Forest s532a          |            | School Tax        | 128,600            | 1,758.42           |
| Adirondack Forest      | Poland Central 213803     | 128,600    | Library Tax       | 128,600            | 11.81              |
| Preserve               | Lots 14 & 17 Jerseyfield  | 128,600    | Library Tax       | 120,000            | 11.01              |
| State Of New Yord      | Forest Land               | 120,000    |                   |                    |                    |
| Albany, NY             | Price Pcl 1               |            |                   |                    |                    |
| Albany, III            | ACRES 142.60 BANK 984     |            |                   |                    |                    |
|                        | EAST-0343903 NRTH-1636446 |            |                   |                    |                    |
|                        | FULL MARKET VALUE         | 178,860    |                   |                    |                    |
|                        |                           | -,         | TOTAL TAX -       |                    | 1,770.23**         |
|                        |                           |            |                   | DATE #1            | 09/30/25           |

AMT DUE

1,770.23

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1216 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

SWIS - 214489

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 14               | 503,100          | 503,100           |                  | 503,100          |           |
| 213803 |                       |                  |                  |                   |                  | 503,100          | 6,925.40  |
|        | SUB-TOTAL             | 14               | 503,100          | 503,100           |                  | 503,100          |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 503,100          | 6,925.40  |
|        | TOTAL                 | 14               | 502 100          | E03 100           |                  | 503,100          |           |
|        | TUTAL                 | 14               | 503,100          | 503,100           |                  | 505,100          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 503,100          | 6,925.40  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

PAGE 1217

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27 CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 503,100          | 503,100           |                           | 503,100                              |             |              |
|             |                  |                  |                  |                   |                           | 503,100                              |             | 6,879.18     |
|             | Library Tax      |                  | 503,100          | 503,100           |                           | 503,100                              |             |              |
|             |                  |                  |                  |                   |                           | 503,100                              |             | 46.22        |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                      |             |              |
| 3           | STATE OWNED LAND | 14               |                  |                   |                           |                                      |             | 6,925.40     |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1218 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Black Creek Rd ACCT 0390001 077.3-1-41 931 Forest s532a School Tax 114,200 1,561.52 Adirondack Forest Poland Central 213803 114.200 Library Tax 114.200 10.49 Preserve Lot 113 Royal Grant 114.200 State Of New York Forest Land Albany, NY Proposal J ACRES 122.00 BANK 984 EAST-0334042 NRTH-1624322 FULL MARKET VALUE 158.832 TOTAL TAX ---1.572.01\*\* DATE #1 09/30/25 AMT DUE 1.572.01 ACCT 0330005 Black Creek Rd 077.3-1-42 931 Forest s532a School Tax 168.800 2.308.10 Adirondack Forest Poland Central 213803 168,800 Library Tax 168.800 15.51 Preserve Lot 118 Royal Grant 168,800 State Of New York Forest Land Albany, NY Proposal E ACRES 200.00 BANK EAST-0332447 NRTH-1624997 FULL MARKET VALUE 234,771 TOTAL TAX ---2.323.61\*\* DATE #1 09/30/25 AMT DUF 2.323.61 Hinckley Rd ACCT 0380002 077.3-1-46 931 Forest s532a School Tax 172,700 2.361.43 Adirondack Forest Poland Central 213803 172,700 15.86 172,700 Library Tax Preserve Lots 117 & 118 Royal Gran 172.700 State Of New York Forest Land Albany, NY Proposal I ACRES 166.36 BANK EAST-0328050 NRTH-1626827 FULL MARKET VALUE 240,195 TOTAL TAX ---2.377.29\*\* DATE #1 09/30/25 AMT DUE 2.377.29 ACCT 0350002 Black Creek Rd 077.4-1-34 931 Forest s532a School Tax 120.500 1.647.67

120,500 Library Tax

TOTAL TAX ---

120.500

167,594

120,500

DATE #1

AMT DUE

11.07

1.658.74\*\*

09/30/25

1.658.74

Adirondack Forest

State Of New York

Preserve

Albany, NY

Poland Central 213803

Lots 111& 119 Royal Grant

ACRES 131.10 BANK 984 EAST-0339554 NRTH-1627784 FULL MARKET VALUE

Forest Land

Proposal G

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1219 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Russia SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Black Creek Rd ACCT 0310005 077.4-1-35 931 Forest s532a School Tax 250,600 3,426.60 Adirondack Forest Poland Central 213803 250,600 Library Tax 250.600 23.02 Preserve Lot 119 Roayl Grant 250,600 State Of New York Forest Land Albany, NY Proposal B ACRES 348.92 BANK EAST-0336801 NRTH-1625290 FULL MARKET VALUE 348.540 TOTAL TAX ---3.449.62\*\* DATE #1 09/30/25 AMT DUE 3.449.62 ACCT 0300004 Black Creek Rd 077.4-1-37 931 Forest s532a School Tax 191,400 2.617.12 Adirondack Forest Poland Central 213803 191,400 Library Tax 191.400 17.58 Preserve Lot 119 Royal Grant 191,400 State Of New York Forest Land Albany, NY 12223 Proposal A ACRES 241.10 BANK EAST-0339586 NRTH-1624579 FULL MARKET VALUE 266,203 TOTAL TAX ---2.634.70\*\* DATE #1 09/30/25 AMT DUE 2.634.70 Black Creek Rd ACCT 0320001 077.4-1-40 931 Forest s532a School Tax 88,200 1,206.01 Poland Central 213803 88,200 8.10 Adirondack Forest 88,200 Library Tax Preserve Lot 119 Royal Grant 88,200 State of New York Forest Land 625 Broadway Proposal D ACRES 86.82 BANK Albany, NY 12233 EAST-0341351 NRTH-1627846 FULL MARKET VALUE 122,670 TOTAL TAX ---1.214.11\*\* DATE #1 09/30/25 AMT DUE 1.214.11 .62 67

| ******            | **********                | *****  | *******     | ****** 083.1-1-11 **** | *****    |
|-------------------|---------------------------|--------|-------------|------------------------|----------|
|                   | Black Creek Rd            |        |             | ACCT 0340001           |          |
| 083.1-1-11        | 931 Forest s532a          |        | School Tax  | 50,800                 | 694.6    |
| Adirondack Forest | Poland Central 213803     | 50,800 | Library Tax | 50,800                 | 4.6      |
| Preserve          | Lot 105 Royal Grant       | 50,800 |             |                        |          |
| State Of New York | Forest Land               |        |             |                        |          |
| Albany, NY        | Proposal F                |        |             |                        |          |
|                   | ACRES 39.06 BANK 984      |        |             |                        |          |
|                   | EAST-0331859 NRTH-1622238 |        |             |                        |          |
|                   | FULL MARKET VALUE         | 70,654 |             |                        |          |
|                   |                           |        | TOTAL TAX   |                        | 699.29*  |
|                   |                           |        |             | DATE #1                | 09/30/25 |
|                   |                           |        |             |                        |          |

AMT DUF

699.29

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1220 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

UNIFORM PERCENT OF VALUE IS 069.27

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

SWIS - 214489

RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME  | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|----------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central | 8                | 1157,200         | 1157,200          |                  | 1,157,200        |           |
| 213803 |                |                  |                  |                   |                  | 1,157,200        | 15,929.37 |
|        | SUB-TOTAL      | 8                | 1157,200         | 1157,200          |                  | 1,157,200        |           |
|        | SUB-TOTAL(CON  | T)               |                  |                   |                  | 1,157,200        | 15,929.37 |
|        | TOTAL          | 8                | 1157,200         | 1157,200          |                  | 1,157,200        |           |
|        | TOTAL (CONT)   | Ü                | 1107,200         | 1107,200          |                  | 1,157,200        | 15,929.37 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1221 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia RPS155/V04/L015 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27

CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

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

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      |                  |         |          |          |             |              |      |           |
|      | School Tax       |         | 1157,200 | 1157,200 |             | 1,157,200    |      |           |
|      |                  |         |          |          |             | 1,157,200    |      | 15,823.07 |
|      | Library Tax      |         | 1157,200 | 1157,200 |             | 1,157,200    |      |           |
|      |                  |         |          |          |             | 1,157,200    |      | 106.30    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 3    | STATE OWNED LAND | 8       |          |          |             |              |      | 15,929.37 |

| SCHOOL - Poland Central TOWN - Russia SWIS - 214489 | ROLL SUB-SECT - R- SECT   | ON 536-A RPT<br>OWNERS NAM |                   |               |             |
|---|---------------------------|----------------------------|-------------------|---------------|-------------|
|   |                           |                            |                   |               |             |
| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT                 | EXEMPTION CODE    |               | SCH00L      |
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND                       | TAX DESCRIPTION   | TAXABLE VALUE |             |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL                      | SPECIAL DISTRICTS |               | TAX AMOUNT  |
| ********  | *********                 | *****                      | ******            | ****** 3331-7 | *****       |
|   |                           |                            |                   | ACCT 0930001  |             |
| 3331-7  | 930 State forest          |                            | School Tax        | 1077,800      | 14,737.39   |
| Adirondack Forest                                   | Poland Central 213803     | . ,                        | Library Tax       | 1077,800      | 99.01       |
| Preserve  | Former Dist 12            | 1077,800                   |                   |               |             |
| Albany Ny   | 34 Parcels                |                            |                   |               |             |
| ,   | School Purposes Only      |                            |                   |               |             |
|   | ACRES 927.66 BANK 984     |                            |                   |               |             |
|   | DEED BOOK 00000           | 1400 000                   |                   |               |             |
|   | FULL MARKET VALUE         | 1499,026                   | TOTAL TAX         |               | 14.836.40** |
|   |                           |                            | TOTAL TAX         | DATE #1       | 09/30/25    |
|   |                           |                            |                   | AMT DUE       | 14.836.40   |
| *******   | *********                 | *****                      | *******           |               | ,           |
|   |                           |                            |                   | ACCT 0580001  |             |
| 3331-8  | 930 State forest          |                            | School Tax        | 406,900       | 5,563.78    |
| Adirondack Forest                                   | Poland Central 213803     | 406,900                    |                   | 406,900       | 37.38       |
| Preserve  | Former Dist 11            | 406,900                    | ·                 | ,             |             |
| Albany Ny   | 16 Parcels                |                            |                   |               |             |
| ,   | School Purposes Only      |                            |                   |               |             |
|   |                           |                            |                   |               |             |

565,925

ACRES 282.18 BANK

DEED BOOK 00000 FULL MARKET VALUE 984

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

PAGE 1222

5,601.16\*\* 09/30/25

5,601.16

DATE #1 AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1223 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY TAXABLE STATUS DATE-MAR 01, 2025

SWIS - 214489

TOWN - Russia

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

CURRENT DATE 8/18/2025

ROLL SUB SECTION-R-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 2                | 1484,700         | 1484,700          |                  | 1,484,700        |           |
| 213803 |                  |                  |                  |                   |                  | 1,484,700        | 20,437.56 |
|        | SUB-TOTAL        | 2                | 1484,700         | 1484,700          |                  | 1,484,700        |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 1,484,700        | 20,437.56 |
|        | TOTAL            | 2                | 1484,700         | 1484,700          |                  | 1,484,700        |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 1,484,700        | 20,437.56 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1224 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY TAXABLE STATUS DATE-MAR 01, 2025

ROLL SUB SECTION-R-TOTALS

TOWN - Russia

SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27 RPS155/V04/L015

CURRENT DATE 8/18/2025

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         | 1484,700 | 1484,700 |             | 1,484,700    |      |           |
|      |                  |         |          |          |             | 1,484,700    |      | 20,301.17 |
|      | Library Tax      |         | 1484,700 | 1484,700 |             | 1,484,700    |      |           |
|      |                  |         |          |          |             | 1,484,700    |      | 136.39    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 3    | STATE OWNED LAND | 2       |          |          |             |              |      | 20.437.56 |

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1225

UNIFORM PERCENT OF VALUE IS 069.27

TOWN - Russia SWIS - 214489

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT
CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT State Forest 333.-2001-1 993 Transition t SCHL EXMPT 50004 760 0 School Tax Poland Central 213803 State of New York 0.00 0.00 760 Library Tax State Forest 0.00 0.00 Russia, NY FULL MARKET VALUE 1,057 0.00\*\* TOTAL TAX ---

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1226 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia

UNIFORM PERCENT OF VALUE IS 069.27

RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION-y-TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |    |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|----------|----|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TA | 4X |
|        | Poland Central         | 1                |                  | 760               | 760              |                  |          |    |
| 213803 |                        |                  |                  |                   |                  |                  |          |    |
|        | SUB-TOTAL              | 1                |                  | 760               | 760              |                  |          |    |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  |                  |          |    |
|        |                        |                  |                  |                   |                  |                  |          |    |
|        | TOTAL                  | 1                |                  | 760               | 760              |                  |          |    |
|        | T O T A L (CONT)       |                  |                  |                   |                  |                  |          |    |
|        |                        |                  |                  |                   |                  |                  |          |    |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 50004 | SCHL EXMPT  | 1                | 760    |
|       | T O T A L   | 1                | 760    |

SWIS - 214489

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

2025 SCHOOL TAX ROLL

PAGE 1227 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - y VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION-y-TOTALS

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

NO EXEMPTIONS AT THIS LEVEL

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | DC 2 TOTAL       |         |          | 7.00     | 760         |              |      |       |
|      | RS 3 TOTAL       |         |          | 760      | 760         |              |      |       |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      |       |

| SCHOOL - Poland Central<br>TOWN - Russia | ROLL SUB-SECT - Y- SECT   |              | TL TRANSITION ASSESSMENTS<br>ME SEQUENCE | TAXABLE STATUS DA | ΓΕ-MAR 01, 2025 |
|--|---------------------------|--------------|--|-------------------|-----------------|
| SWIS - 214489                            | UNIFORM                   | PERCENT OF V | /ALUE IS 069.27                          |                   |                 |
| TAX MAP PARCEL NUMBER                    | PROPERTY LOCATION & CLASS | ASSESSMENT   | EXEMPTION CODE                           |                   | SCH00L          |
| CURRENT OWNERS NAME                      | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION                          | TAXABLE VALUE     |                 |
| CURRENT OWNERS ADDRESS                   | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS                        |                   | TAX AMOUNT      |
| *******                                  | ********                  | *****        | ********                                 | ****** 3332002-1  | *****           |
|  | state forrest             |              |  |                   |                 |
| 3332002-1                                | 993 Transition t          |              | CNTY TAXBL 50006                         |                   | 670             |
| State of New York                        | Poland Central 213803     | 0            | School Tax                               | 0.00              | 0.00            |
| state forrest                            | ACRES 39.62               | 670          | Library Tax                              | 0.00              | 0.00            |
| Russia, NY                               | FULL MARKET VALUE         | 932          |  |                   |                 |
|  |                           |              | TOTAL TAX                                | -                 | 0.00**          |
| ********                                 | *******                   | *****        | *******                                  | ****** 3332002-2  | *****           |
|  | state forrest             |              |  |                   |                 |
| 3332002-2                                | 993 Transition t          |              | TOWN TAXBL 50005                         |                   | 1,230           |
| State of New York                        | Poland Central 213803     | 0            | School Tax                               | 0.00              | 0.00            |
| state forrest                            |                           | 1,230        | Library Tax                              | 0.00              | 0.00            |
| Russia, NY                               | FULL MARKET VALUE         | 1,711        |  |                   |                 |
|  |                           |              | TOTAL TAX                                | -                 | 0.00**          |
| *******                                  | *******                   | *****        | ******                                   | ****** 3332002-3  | *****           |
|  | state forrest             |              |  |                   |                 |
| 3332002-3                                | 993 Transition t          |              | School Tax                               | 1,270             | 17.37           |

0 Library Tax

1,270

1,766

Poland Central 213803

FULL MARKET VALUE

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

PAGE 1228

0.12

17.49\*\*

09/30/25

17.49

1,270

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

State of New York

state forrest

Russia, NY

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1229 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION-Y-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 3                |                  | 3,170             | 1,900            | 1,270            |           |
| 213803 |                       |                  |                  |                   |                  | 1,270            | 17.49     |
|        | SUB-TOTAL             | 3                |                  | 3,170             | 1,900            | 1,270            |           |
|        | S U B - T O T A L(CON | Τ)               |                  |                   |                  | 1,270            | 17.49     |
|        | T O T A I             | 3                |                  | 2 170             | 1 000            | 1 270            |           |
|        | TOTAL                 | 3                |                  | 3,170             | 1,900            | 1,270            |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,270            | 17.49     |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 50005 | TOWN TAXBL  | 1                | 1,230  |
| 50006 | CNTY TAXBL  | 1                | 670    |
|       | TOTAL       | 2                | 1,900  |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

PAGE 1230

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - Y SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

CURRENT DATE 8/18/2025

ROLL SUB SECTION-Y-TOTALS

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

NO EXEMPTIONS AT THIS LEVEL

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | School Tax       |         |          | 3,170    | 1,900       | 1,270        |      |       |
|      |                  |         |          |          |             | 1,270        |      | 17.37 |
|      | Library Tax      |         |          | 3,170    | 1,900       | 1,270        |      |       |
|      |                  |         |          |          |             | 1,270        |      | .12   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 3    | STATE OWNED LAND | 3       |          |          |             |              |      | 17.49 |

| COUNTY - Herkimer<br>SCHOOL - Poland Central<br>TOWN - Russia<br>SWIS - 214489 | STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2 ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27 |            |                   |                              |            |  |
|--|--|------------|-------------------|------------------------------|------------|--|
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE    |                              | SCH00L     |  |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION   | TAXABLE VALUE                |            |  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS |                              | TAX AMOUNT |  |
| ******   | *******  | *****      | *****             | ************ 077.4-1-39 **** | *****      |  |
|  | Black Creek Rd   |            |                   | ACCT 060003810               |            |  |
| 077.4-1-39   | 323 Vacant rural   |            | School Tax        | 15,500                       | 211.94     |  |
| State of NY  | Poland Central 213803  | 15,500     | Library Tax       | 15,500                       | 1.42       |  |
| c/o Herkimer County Treasurer  | Lot 111 Royal Grant  | 15,500     |                   |                              |            |  |
| 108 Court St 3100  | Vacant Land  |            |                   |                              |            |  |
| Herkimer, NY 13350   | ACRES 24.50  |            |                   |                              |            |  |
|  | EAST-0341508 NRTH-1626263  |            |                   |                              |            |  |
|  | DEED BOOK 1461 PG-606  |            |                   |                              |            |  |
|  | FULL MARKET VALUE  | 21,558     |                   |                              |            |  |
|  |  |            | TOTAL TA          | 4X                           | 213.36**   |  |

2025 SCHOOL TAX ROLL

PAGE 1231

09/30/25

213.36

DATE #1

AMT DUE

STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1232 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                | 15,500           | 15,500            |                  | 15,500           |           |
| 213803 |                       |                  |                  |                   |                  | 15,500           | 213.36    |
|        | SUB-TOTAL             | 1                | 15,500           | 15,500            |                  | 15,500           |           |
|        | S U B - T O T A L(CON | Τ)               |                  |                   |                  | 15,500           | 213.36    |
|        | T 0 T 4 I             | 1                | 15 500           | 15 500            |                  | 15, 500          |           |
|        | TOTAL                 | 1                | 15,500           | 15,500            |                  | 15,500           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 15,500           | 213.36    |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

PAGE 1233

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - N SECTION 534 RPTL REFORESTATION

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

ROLL SUB SECTION-N-TOTALS

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX    |
|      |                  |         |          |          |             |              | TAX  |        |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      |                  |         |          |          |             |              |      |        |
|      | School Tax       |         | 15,500   | 15,500   |             | 15,500       |      |        |
|      |                  |         |          |          |             | 15,500       |      | 211.94 |
|      | Library Tax      |         | 15,500   | 15,500   |             | 15,500       |      |        |
|      |                  |         |          |          |             | 15,500       |      | 1.42   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |        |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 213.36 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

S C H O O L T A X R O L L
D LAND SECTION OF THE ROLL - 3
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 069.27

ROLL SECTION TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central         | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |           |
| 213803 |                        |                  |                  |                   |                  | 3,181,870        | 43,799.87 |
|        | SUB-TOTAL              | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |           |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  | 3,181,870        | 43,799.87 |
|        | TOTAL                  | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |           |
|        | TUTAL                  | 32               | 3100,000         | 3104,330          | 2,000            | 3,101,0/0        |           |
|        | T O T A L (CONT)       |                  |                  |                   |                  | 3,181,870        | 43,799.87 |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L         |
|-------|-------------|------------------|----------------|
| 50004 | SCHL EXMPT  | 1                | 760            |
| 50005 | TOWN TAXBL  | 1                | 1,230          |
| 50006 | CNTY TAXBL  | 1                | 670            |
|       | T O T A L   | 3                | 2 <b>,</b> 660 |
|       |             |                  |                |

STATE OF NEW YORK 2 0 2 5 S C H
COUNTY - Herkimer STATE OWNED LAND
SCHOOL - Poland Central
TOWN - Russia

SWIS - 214489

2 0 2 5 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1235
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

UNIFORM PERCENT OF VALUE IS 069.27

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

NO EXEMPTIONS AT THIS LEVEL

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 3180,600         | 3184,530          | 2,660                     | 3,181,870                            |             |              |
|             |                  |                  |                  |                   |                           | 3,181,870                            |             | 43,507.57    |
|             | Library Tax      |                  | 3180,600         | 3184,530          | 2,660                     | 3,181,870                            |             |              |
|             |                  |                  |                  |                   |                           | 3,181,870                            |             | 292.30       |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                      |             |              |
| 3           | STATE OWNED LAND | 32               |                  |                   |                           |                                      |             | 43,799.87    |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer VALUATION DATE-JUL 01, 2024

SPECIAL FRANCHISE SECTION OF THE ROLL - 5 OWNERS NAME SEQUENCE

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

1236

422.26\*\*

09/30/25

422.26

DATE #1

AMT DUE

UNIFORM PERCENT OF VALUE IS 069.27 TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

PO Box 2749

Addison, TX 75001

631900

DEED BOOK 00000 FULL MARKET VALUE

BANK

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 060500150 BILL 3429 555.-5-1 School Tax 2576,553 35,230.72 861 Elec & gas National Grid Poland Central 213803 0 Library Tax 2576.553 236.68 Real Estate Tax Dept Electric Power Hydro 2576,553 300 Erie Blvd West 84.9% Syracuse, NY 13202 BANK 984 DEED BOOK 00000 FULL MARKET VALUE 3583.523 TOTAL TAX ---35.467.40\*\* DATE #1 09/30/25 AMT DUE 35,467.40 BILL 3430 ACCT 060500060 866 Telephone 555.-4-1 School Tax 424.970 5.810.86 Newport Telephone Co Inc Poland Central 213803 0 Library Tax 424.970 39.04 Bridge St Wires & Poles 424.970 Newport, NY 13416 BANK 984 DEED BOOK 00000 FULL MARKET VALUE 591.057 TOTAL TAX ---5.849.90\*\* DATE #1 09/30/25 AMT DUE 5,849.90 BILL 3431 T/o Russia 555.-5-3 869 Television School Tax 94.416 1.291.01 Spectrum Northeast Syracuse Poland Central 213803 0 Library Tax 94,416 8.67 Tax Dept BANK 984 94.416 7820 Crescent Executive Dr FULL MARKET VALUE 131,316 Charlotte. NC 28217 TOTAL TAX ---1.299.68\*\* DATE #1 09/30/25 AMT DUE 1.299.68 BILL 3432 ACCT 060500090 555.-3-1 School Tax 419.44 866 Telephone 30,675 Verizon New York Inc. Poland Central 213803 O Library Tax 30.675 2.82 Wires & Poles Property Tax Dept 30.675 c/o Duff & Phelps 84%

42,663

TOTAL TAX ---

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

PECIAL FRANCHISE SECTION OF THE ROLL - 5

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

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 4                |                  | 3126,614          |                  | 3,126,614        |           |
| 213803 |                  |                  |                  |                   |                  | 3,126,614        | 43,039.24 |
|        | SUB-TOTAL        | 4                |                  | 3126,614          |                  | 3,126,614        |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 3,126,614        | 43,039.24 |
|        | TOTAL            | 4                |                  | 3126,614          |                  | 3,126,614        |           |
|        |                  | 4                |                  | 3120,014          |                  | , ,              | 42,020,24 |
|        | T O T A L (CONT) |                  |                  |                   |                  | 3,126,614        | 43,039.24 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1238
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|-------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                   |         |          |          |             |              | TAX  |           |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax        |         |          | 3126,614 |             | 3,126,614    |      |           |
|      |                   |         |          |          |             | 3,126,614    |      | 42,752.03 |
|      | Library Tax       |         |          | 3126,614 |             | 3,126,614    |      |           |
|      |                   |         |          |          |             | 3,126,614    |      | 287.21    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |           |
| 5    | SPECIAL FRANCHISE | 4       |          |          |             |              |      | 43,039.24 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

SCHOOL - Poland Central TOWN - Russia

SWIS - 214489

PAGE 1239
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 4                |                  | 3126,614          |                  | 3,126,614        |           |
| 213803 |                  |                  |                  |                   |                  | 3,126,614        | 43,039.24 |
|        | SUB-TOTAL        | 4                |                  | 3126,614          |                  | 3,126,614        |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 3,126,614        | 43,039.24 |
|        | TOTAL            | 4                |                  | 3126,614          |                  | 3,126,614        |           |
|        |                  | 4                |                  | 3120,014          |                  | , ,              | 42,020,24 |
|        | T O T A L (CONT) |                  |                  |                   |                  | 3,126,614        | 43,039.24 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

2 0 2 5 S C H O O L T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1240
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                   | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|-------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION       | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                   |         |          |          |             |              | TAX  |           |
|      |                   |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax        |         |          | 3126,614 |             | 3,126,614    |      |           |
|      |                   |         |          |          |             | 3,126,614    |      | 42,752.03 |
|      | Library Tax       |         |          | 3126,614 |             | 3,126,614    |      |           |
|      |                   |         |          |          |             | 3,126,614    |      | 287.21    |
|      | SPEC DIST TAXES   |         |          |          |             |              |      |           |
| 5    | SPECIAL FRANCHISE | 4       |          |          |             |              |      | 43,039.24 |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer UTILITY & R.R. SECTION OF THE ROLL - 6 VALUATION DATE-JUL 01, 2024

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

PAGE

TAXABLE STATUS DATE-MAR 01, 2025

DATE #1

AMT DUE

09/30/25

61,944.51

1241

TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 888888 ACCT 060300810 BILL 3433 644.089-0000-618.750-1881 School Tax 62.90 836 Telecom. eq. 4,600 Citizens Communications Poland Central 213803 0 Library Tax 4.600 0.42 888888 c/o Duff & Phelps 4,600 PO Box 2629 App Fac..7373 Addison, TX 75001 poles, wires, cables BANK 984 DEED BOOK 00000 FULL MARKET VALUE 6,398 TOTAL TAX ---63.32\*\* DATE #1 09/30/25 AMT DUE 63.32 811406 West Can. Cdk. ACCT 060301410 BILL 3434 076.4-1-3 874 Elec-hydro School Tax 12000,000 164.083.03 Erie Boulevard Hydropower, L.P. Poland Central 213803 389,400 Library Tax 12000,000 1.102.33 Brookfield Renewable Energy Gr Prospect Hydro 12000,000 Barclay Damon LLP (AMO) Hydro Plant Facilities Barclay Damon LLP Powerhouse.1/2 Dam.etc 125 East Jefferson St ACRES 324.50 BANK Syracuse, NY 13202 EAST-0321832 NRTH-1629244 DEED BOOK 866 PG-171 FULL MARKET VALUE 17323.517 TOTAL TAX ---165,185.36\*\* DATE #1 09/30/25 AMT DUE 165.185.36 811407 Trenton Fls ACCT 060301560 BILL 3435 082.2-1-1 874 Elec-hydro School Tax 4500,000 61,531.14 Erie Boulevard Hydropower, L.P. Poland Central 213803 111.600 Library Tax 4500.000 413.37 Brookfield Renewable Energy Gr Trenton Falls Hydro 4500.000 Barclay Damon LLP (AMO) Hydro Facilities Barclay Damon LLP 1/2 Dam 125 East Jefferson St ACRES 93.10 BANK Syracuse, NY 13202 EAST-0318358 NRTH-1620924 DEED BOOK 866 PG-202 FULL MARKET VALUE 6496,319 TOTAL TAX ---61.944.51\*\*

STATE OF NEW YORK 2025 SCHOOL TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6 COUNTY - Herkimer VALUATION DATE-JUL 01, 2024

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SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD                           | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT                        |
|--|--|---------------|---|--------------------------|-----------------------------------|
| *********  |  | *****         | ********  | ****** 644.89-9999-823   |                                   |
| 644.89-9999-823.36-2001<br>Iroquois Gas Co<br>One Corporate Dr   | Russia<br>883 Gas Trans Impr<br>Poland Central 213803<br>888888  | 0<br>9660,029 | School Tax<br>Library Tax                       | 9660,029<br>9660,029     | BILL 3436<br>132,087.24<br>887.38 |
| Shelton, CT 06484  | 0.8917 gas long trans line ACRES 0.01 BANK 984 FULL MARKET VALUE | 13435,367     |   |                          |                                   |
|  |  |               | TOTAL TAX                                       |                          | 132,974.62**                      |
|  |  |               |   | DATE #1                  | 09/30/25                          |
|  |  |               |   | AMT DUE                  | 132,974.62                        |
| ************   |  | *****         | *********                                       |                          |                                   |
| 81362<br>076.4-1-11  | 9<br>872 Elec-Substation   |               | School Tax                                      | ACCT 060301350<br>12,000 | BILL 3437<br>164.08               |
| National Grid  | Poland Central 213803  | 12,000        | Library Tax                                     | 12,000                   | 1.10                              |
| Real Estate Tax Dept   | 813629   | 12,000        | Library Tax                                     | 12,000                   | 1.10                              |
| Attn: Real Estate Tax Dept.                                      | west canada creek sub  | 12,000        |   |                          |                                   |
| 300 Erie Blvd West   | FRNT 300.00 DPTH 235.00  |               |   |                          |                                   |
| Syracuse, NY 13202   | ACRES 0.38 BANK 984  |               |   |                          |                                   |
|  | EAST-0284188 NRTH-1202945  |               |   |                          |                                   |
|  | FULL MARKET VALUE  | 16,690        |   |                          |                                   |
|  |  |               | TOTAL TAX                                       |                          | 165.18**                          |
|  |  |               |   | DATE #1                  | 09/30/25                          |
|  |  | -111111111111 |   | AMT DUE                  | 165.18                            |
| *********  |  | ****          | ******  | ACCT 060301470           | BILL 3438                         |
| 077.2-2-30   | Military Rd<br>380 Pub Util Vac                                  |               | School Tax                                      | 3,700                    | 50.59                             |
| National Grid  | Poland Central 213803  | 3,700         | Library Tax                                     | 3,700                    | 0.34                              |
| Real Estate Tax Dept   | util vac land  | 3,700         | Elbrary rax                                     | 0,700                    | 0.01                              |
| Attn: Real Estate Tax Dept                                       | ACRES 1.80 BANK 984  | -,            |   |                          |                                   |
| 300 Erie Blvd West   | EAST-0347508 NRTH-1634015  |               |   |                          |                                   |
| Syracuse, NY 13202   | FULL MARKET VALUE  | 5,146         |   |                          |                                   |
|  |  |               | TOTAL TAX                                       |                          | 50.93**                           |
|  |  |               |   | DATE #1                  | 09/30/25                          |
|  |  | -111111111111 |   | AMT DUE                  | 50.93                             |
| *********  |  | ****          | ******  | ACCT 060301320           |                                   |
| 084.3-2-56   | Route 8<br>380 Pub Util Vac                                      |               | School Tax                                      | 1,800                    | BILL 3439<br>24.61                |
| National Grid  | Poland Central 213803  | 1,800         | Library Tax                                     | 1,800                    | 0.17                              |
| Real Estate Tax Dept   | util vac land  | 1,800         | 2.2. ary ran                                    | 1,000                    | 0.17                              |
| Attn: Real Estate Tax Dept                                       | fmly cold brook sub  |               |   |                          |                                   |
| 300 Erie Blvd West   | Lot 63,Royal Grant   |               |   |                          |                                   |
| Syracuse, NY 13202   | FRNT 101.30 DPTH 104.16  |               |   |                          |                                   |
|  | EAST-0351882 NRTH-1610885  |               |   |                          |                                   |
|  | DEED BOOK 857 PG-00569   | 0 500         |   |                          |                                   |
|  | FULL MARKET VALUE  | 2,503         | TOTAL TAX                                       |                          | 24.78**                           |
|  |  |               | TUTAL TAX                                       | DATE #1                  | 09/30/25                          |
|  |  |               |   | AMT DUE                  | 24.78                             |
| ********   | ********   | *****         | *******   | ******                   | *****                             |

 STATE OF NEW YORK
 2 0 2 5 S C H 0 0 L T A X R 0 L L
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 COUNTY - Herkimer
 UTILITY & R.R. SECTION OF THE ROLL - 6
 VALUATION DATE-JUL 01, 2024

OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01. 2025

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

SCHOOL - Poland Central

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 812341 Trenton Falls-Wash St#21 BILL 3440 644.89-9999-132.35-1011 882 Elec Trans Imp School Tax 598.71 43,786 National Grid Poland Central 213803 0 Library Tax 43.786 4.02 Real Est Tax Dept 812341 43.786 Attn: Real Estate Tax Dept. App Fac.1.0000 300 Erie Boulevard W T-177 Trenton Falls Wash. Syracuse, NY 13202 FULL MARKET VALUE 60,898 TOTAL TAX ---602.73\*\* DATE #1 09/30/25 AMT DUE 602.73 812349 Trenton Fls-Middlevil#24 BILL 3441 644.89-9999-132.35-1021 882 Elec Trans Imp School Tax 145,149 1,984.71 National Grid Poland Central 213803 0 Library Tax 145.149 13.33 Real Est Tax Dept 812349 145.149 Attn: Real Estate Tax Dept. app factor 0.8917 300 Erie Blvd W T-186 Trenton FallsMiddle FULL MARKET VALUE Syracuse, NY 13202 201,876 TOTAL TAX ---1.998.04\*\* DATE #1 09/30/25 AMT DUE 1.998.04 812362 Trenton-Prospect#23 BILL 3442 644.89-9999-132.35-1031 882 Elec Trans Imp School Tax 21,692 296.61 National Grid Poland Central 213803 O Library Tax 21.692 1.99 Real Est Tax Dept 812362 21.692 300 Erie Boulevard W App Fac 1.0000 Syracuse, NY 13202 T-193 Trenton Prosp #23 FULL MARKET VALUE 30,170 TOTAL TAX ---298.60\*\* DATE #1 09/30/25 AMT DUE 298.60 888888 ACCT 060301260 BILL 3443 884 Elec Dist Out 644.89-9999-132.35-1881 School Tax 460,138 6,291.74 National Grid Poland Central 213803 O Library Tax 460.138 42.27 Real Estate Tax Dept 888888 460.138 300 Erie Blvd West Poles, wires, cables, etc Syracuse, NY 13202 App Fac0.4735 BANK DEED BOOK 00000 FULL MARKET VALUE 639.969 TOTAL TAX ---6.334.01\*\* DATE #1 09/30/25 AMT DUE 6.334.01

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

- Russia

- 214489

TOWN

SWIS

2025 SCHOOL TAX ROLL

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

PAGE

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

14.837.78

1244

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 069.27

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 44003 Southside Rd. ACCT 0022322 BILL 3444 077.12-2-5.2 831 Tele Comm School Tax 5,800 79.31 Newport Telephone Co Inc Poland Central 213803 4,500 Library Tax 5.800 0.53 044003 5.800 Bridge St Newport, NY 13416 southside road switching FRNT 145.00 DPTH 64.00 ACRES 0.09 BANK 984 EAST-0342776 NRTH-1633912 DEED BOOK 731 PG-70 FULL MARKET VALUE 8.067 TOTAL TAX ---79.84\*\* DATE #1 09/30/25 AMT DUE 79.84 888888 Outside Plant ACCT 060300900 BILL 3445 644.089-0000-630.500-1881 836 Telecom. eq. School Tax 112.771 1.541.98 Newport Telephone Co Inc Poland Central 213803 O Library Tax 112,771 10.36 888888 112.771 Bridge St App Fac .7373 Newport, NY 13416 poles wires cables DEED BOOK 00000 FULL MARKET VALUE 156,844 TOTAL TAX ---1.552.34\*\* 09/30/25 DATE #1 AMT DUE 1.552.34 888888 ACCT 060300960 BILL 3446 644.089-0000-631.900-1881 836 Telecom. eq. School Tax 5,032 68.81 Poland Central 213803 5,032 0.46 Verizon New York Inc. O Library Tax Prop Tax Depart Outside Plant 5.032 c/o Duff & Phelps Poles, wires, cables, etc PO Box 2749 App Fac .7373 Addison, 75001 BANK 6.999 FULL MARKET VALUE TOTAL TAX ---69.27\*\* DATE #1 09/30/25 AMT DUE 69.27 BILL 3447 Lanning, Grant Rd ACCT 060300720 14.738.76 083.2-1-3 822 Water supply School Tax 1077,900 Village Of Herkimer Poland Central 213803 1077.900 Library Tax 1077.900 99.02 120 Green St Merged All 1077.900 Herkimer. NY 13350 Nov. 2010 FRNT32361.00 DPTH ACRES 2317.00 BANK EAST-0341035 NRTH-1619835 FULL MARKET VALUE 1499.166 TOTAL TAX ---14,837.78\*\* DATE #1 09/30/25

SCHOOL - Poland Central

COUNTY - Herkimer

SWIS - 214489

TOWN - Russia

# 2025 SCHOOL TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1245 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                     | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                     |
|--|--|----------------------------|---|------------------------------------|--------------------------------|
| 083.3-2-3 Village Of Herkimer 120 Green St Herkimer, NY 13350                        | Military 822 Water supply Poland Central 213803 Lot 87 Rg 34 Acres Mower Lot ACRES 34.00 BANK 984 EAST-0333233 NRTH-1614260 FULL MARKET VALUE    | 53,800<br>53,800<br>74,826 | School Tax<br>Library Tax                       | ACCT 060300570<br>53,800<br>53,800 | BILL 3448<br>735.64<br>4.94    |
|  | TOLE THINKET WHEN  | 71,020                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 740.58**<br>09/30/25<br>740.58 |
| ********   | ********   | *****                      | *******   | ****** 083.3-2-5                   | *****                          |
| 083.3-2-5<br>Village Of Herkimer<br>120 Green St<br>Herkimer, NY 13350               | Military 822 Water supply Poland Central 213803 214402 water supply house & barn ACRES 6.70 BANK 984 EAST-0333994 NRTH-1614279 FULL MARKET VALUE | 39,600<br>43,000<br>59,805 | School Tax<br>Library Tax                       | ACCT 060300030<br>43,000<br>43,000 | BILL 3449<br>587.96<br>3.95    |
|  | TOLL TRANCET VALUE   | 33,003                     | TOTAL TAX                                       |                                    | 591.91**                       |
| *******  | *****  | ****                       |   | DATE #1 AMT DUE                    | 09/30/25<br>591.91             |
|  | 1 Mill Rd  |                            |   | ACCT 060300090                     | BILL 3450                      |
| 644.89-9999-221.55-1001<br>Village Of Herkimer<br>120 Green St<br>Herkimer, NY 13350 | 826 Water Transm Poland Central 213803 888888 App Pac 1.0000 16" water main BANK 984 DEED BOOK 00000   | 0<br>84,633                | School Tax<br>Library Tax                       | 84,633<br>84,633                   | 1,157.24<br>7.77               |
|  | FULL MARKET VALUE  | 117,709                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                 | 1,165.01** 09/30/25 1,165.01   |

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L COUNTY - Herkimer UTILITY & R.R. SECTION OF THE ROLL - 6 SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1246
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 18               | 1694,300         | 28235,830         |                  | 28,235,830       |            |
| 213803 |                  |                  |                  |                   |                  | 28,235,830       | 388,678.81 |
|        | SUB-TOTAL        | 18               | 1694,300         | 28235,830         |                  | 28,235,830       |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 28,235,830       | 388,678.81 |
|        | TOTAL            | 18               | 1694,300         | 28235,830         |                  | 20 225 020       |            |
|        | TUTAL            | 10               | 1094,300         | 20233,030         |                  | 28,235,830       |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 28,235,830       | 388,678.81 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

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

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 069.27 RPS155/V04/L015 CURRENT DATE 8/18/2025

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ROLL SUB SECTION - - TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |          |           |             |              | TAX  |            |
|      |                  |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax       |         | 1694,300 | 28235,830 |             | 28,235,830   |      |            |
|      |                  |         |          |           |             | 28,235,830   |      | 386,085.06 |
|      | Library Tax      |         | 1694,300 | 28235,830 |             | 28,235,830   |      |            |
|      |                  |         |          |           |             | 28,235,830   |      | 2,593.75   |
|      | SPEC DIST TAXES  |         |          |           |             |              |      |            |
| 6    | UTILITIES & N.C. | 18      |          |           |             |              |      | 388,678.81 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

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

SCHOOL - Poland Central

TOWN - Russia

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

PAGE 1248
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 18               | 1694,300         | 28235,830         |                  | 28,235,830       |            |
| 213803 |                       |                  |                  |                   |                  | 28,235,830       | 388,678.81 |
|        | SUB-TOTAL             | 18               | 1694,300         | 28235,830         |                  | 28,235,830       |            |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 28,235,830       | 388,678.81 |
|        | TOTAL                 | 18               | 1694,300         | 28235,830         |                  | 28,235,830       |            |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 28,235,830       | 388,678.81 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

2 0 2 5  $\,$  S C H O O L  $\,$  T A X  $\,$  R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1249
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |          |           |             |              | TAX  |            |
|      |                  |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax       |         | 1694,300 | 28235,830 |             | 28,235,830   |      |            |
|      |                  |         |          |           |             | 28,235,830   |      | 386,085.06 |
|      | Library Tax      |         | 1694,300 | 28235,830 |             | 28,235,830   |      |            |
|      |                  |         |          |           |             | 28,235,830   |      | 2,593.75   |
|      | SPEC DIST TAXES  |         |          |           |             |              |      |            |
| 6    | UTILITIES & N.C. | 18      |          |           |             |              |      | 388,678.81 |

SCHOOL - Poland Central

COUNTY - Herkimer

TOWN - Russia SWIS - 214489

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

PAGE 1250 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT     |
|--|---|---------------|-----------------------------------|-----------------|----------------|
|  | Grant Rd                                  |               |                                   | ACCT 060005180  |                |
| 083.4-1-24   | 695 Cemetery                              |               | NON PROF 9 25300                  | 7,001 000000100 | 13,800         |
| Century Cemetery   | Poland Central 213803                     |               | School Tax                        | 0.00            | 0.00           |
| Association  | Lot#84 Royal Gr                           | 13,800        |                                   | 0.00            | 0.00           |
| Grant Rd   | Cemetery 1 Acre                           |               |                                   |                 |                |
| Cold Brook, NY 13324   | Grant Road                                |               |                                   |                 |                |
|  | FRNT 155.00 DPTH 200.00                   |               |                                   |                 |                |
|  | ACRES 1.20                                |               |                                   |                 |                |
|  | EAST-0346229 NRTH-1615465                 | 40.400        |                                   |                 |                |
|  | FULL MARKET VALUE                         | 19,193        | TOTAL TAV                         |                 | 0 0044         |
| *******  | *******                                   | ******        | TOTAL TAX                         |                 | 0.00**         |
|  |   |               |                                   | 000,2-1-41      |                |
| 088.2-1-41   | 695 Cemetery                              |               | V CEM-LND 13660                   |                 | 12,500         |
| Cold Brook Cemetary Assoc  | Poland Central 213803                     | 12,500        | School Tax                        | 0.00            | 0.00           |
| ,  | ACRES 1.00                                | 12,500        | Library Tax                       | 0.00            | 0.00           |
|  | FULL MARKET VALUE                         | 17,385        |                                   |                 |                |
|  |   |               | TOTAL TAX                         |                 | 0.00**         |
| **********   |   | ******        | ********                          |                 | ******         |
| 000 1 2 20 2   | Military Rd                               |               | UIIOLL V EV EOOOO                 | ACCT 060050510  | F1 F00         |
| 089.1-2-29.2<br>Crouch Gerald                                    | 322 Rural vac>10<br>Poland Central 213803 |               | WHOLLY EX 50000<br>School Tax     | 0.00            | 51,500<br>0.00 |
| 340 Baywest Neighbors Cr   | Lot 30 Royal Grant                        | 51,500        |                                   | 0.00            | 0.00           |
| Orlando, FL 32835  | Vacant Land                               | 31,300        | Library Tax                       | 0.00            | 0.00           |
| or rando, TE SESS  | ACRES 31.70                               |               |                                   |                 |                |
|  | EAST-0357524 NRTH-1602402                 |               |                                   |                 |                |
|  | DEED BOOK 680 PG-784                      |               |                                   |                 |                |
|  | FULL MARKET VALUE                         | 71,627        |                                   |                 |                |
|  |   |               | TOTAL TAX                         |                 | 0.00**         |
| ********   |   | ******        | *******                           |                 | *******        |
|  | Hinckley Rd                               |               |                                   | ACCT 060005210  | 40.500         |
| 083.3-1-26   | 695 Cemetery                              |               | NON PROF 9 25300                  | 0.00            | 10,500         |
| Gravesville And Russia   | Poland Central 213803                     | 10,500        |                                   | 0.00            | 0.00           |
| Cemetery Association Poland, NY 13431                            | Lot#88 Royal Gr<br>Cemetery 3.75 A        | 10,500        | Library Tax                       | 0.00            | 0.00           |
| rolana, Ni 13431   | Hinckley Road                             |               |                                   |                 |                |
|  | ACRES 3.80                                |               |                                   |                 |                |
|  | EAST-0329219 NRTH-1612647                 |               |                                   |                 |                |
|  | DEED BOOK 00655 PG-00315                  |               |                                   |                 |                |
|  | FULL MARKET VALUE                         | 14,604        |                                   |                 |                |
|  |   |               | TOTAL TAX                         |                 | 0.00**         |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

Poland Central School Cold Brook St

Russia, NY

OWNERS NAME SEQUENCE

PAGE 1251

0.00

0.00

0.00\*\*

0.00

0.00

VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX MAP PARCEL NUMBER LAND TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 060045730 Hincklev Rd NON PROF 9 25300 083.3-1-25.2 695 Cemetery 7,000 7,000 School Tax Gravesville-Russia Poland Central 213803 0.00 0.00 Lot 88 Royal Grant 7,000 Library Tax Cemetery Association 0.00 0.00 Poland, NY 13431 Vacant Land ACRES 2.40 EAST-0329470 NRTH-1612444 DEED BOOK 655 PG-315 FULL MARKET VALUE 9,736 TOTAL TAX ---Hinckley Rd ACCT 060016470 210 1 Family Res 083.1-1-19 WDRL/FORCL 29700 20,000 Poland Central 213803 14.900 School Tax 0.00 0.00 Lavmon Leland B 3041 Hillside Meadows Dr Apt 2 FRNT 96.00 DPTH 91.00 20,000 Library Tax 0.00 0.00 Newport, NY 13416 ACRES 0.25 EAST-0328087 NRTH-1621991 DEED BOOK 666 PG-502 FULL MARKET VALUE 27.816 TOTAL TAX ---0.00\*\* Rose Valley Rd ACCT 0050515 330 Vacant comm 089.1-2-29.3 WDRL/FORCL 29700 25.000 Poland Central 213803 25,000 School Tax 0.00 0.00 Miller Joyce PO Box 617675 Lot 30 Royal Grant 25,000 Library Tax 0.00 0.00 Orlando, FL 32861-7675 Vacant Land ACRES 59.20 EAST-0356163 NRTH-1602718 DEED BOOK 712 PG-323 FULL MARKET VALUE 34.771 TOTAL TAX ---0.00\*\* Cold Brook St 088.2-1-38.1 SCHOOL DST 13800 22.700 612 School

Poland Central 213803 22,700 School Tax

22,700 Library Tax

TOTAL TAX ---

ACRES 14.40

EAST-0344351 NRTH-1601599

FULL MARKET VALUE 31,572

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.27

PAGE 1252 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND       | TAX DESCRIPTION           | TAXABLE VALUE                                | SCH00L     |
|--|---|--------------------------|---------------------------|--|------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL                    | SPECIAL DISTRICTS         |  | TAX AMOUNT |
| **********                                   | **************************************    | ****                     | *******                   | ************ 089.1-2-9 ***<br>ACCT 060005030 |            |
| 089.1-2-9                                    | 330 Vacant comm                           |                          | SCHOOL DST 13800          | ACC1 000003030                               | 35,000     |
| Poland Central School                        | Poland Central 213803                     | 35,000                   | School Tax                | 0.00   | 0.00       |
| Poland, NY 13431                             | Lot 42 Royal Grant                        | 35,000                   | Library Tax               | 0.00   | 0.00       |
|  | Reforested Land                           |                          | -                         |  |            |
|  | ACRES 23.00                               |                          |                           |  |            |
|  | EAST-0354773 NRTH-1604825                 |                          |                           |  |            |
|  | FULL MARKET VALUE                         | 48,679                   |                           |  |            |
|  |   | -1-1-1-1-1-1-1-1-1-1-1-1 | TOTAL TAX                 |  | 0.00**     |
| ***********                                  | **************************************    | ****                     | *****                     | *********** 088.2-1-23.11                    | *****      |
| 088.2-1-23.11                                | 105 Vac farmland                          |                          | WHOLLY EX 50000           |  | 32,200     |
| Poland Central School District               |   | 32,200                   | School Tax                | 0.00   | 0.00       |
| 74 Cold Brook St                             | ACRES 9.10                                | 32,200                   | Library Tax               | 0.00   | 0.00       |
| Poland, NY 13431                             | EAST-0344503 NRTH-1602234                 | , , , ,                  | <b>y</b>                  |  |            |
|  | DEED BOOK 2017 PG-6705                    |                          |                           |  |            |
|  | FULL MARKET VALUE                         | 44,784                   |                           |  |            |
|  |   |                          | TOTAL TAX                 |  | 0.00**     |
| *****************                            |   | *****                    | ******                    |  | *****      |
|  | 5 St Rt 8                                 |                          | VOL ETRE OCAGO            | ACCT 200581                                  | 00.000     |
| 088.2-1-23.8                                 | 105 Vac farmland                          |                          | VOL FIRE 26400            | 0.00   | 20,000     |
| Poland Volunteer Fire Co.<br>423 Main St     | Poland Central 213803<br>FRNT 568.80 DPTH | 20,000                   | School Tax<br>Library Tax | 0.00<br>0.00                                 | 0.00       |
| Cold Brook, NY 13324                         | ACRES 6.40                                | 20,000                   | Library Tax               | 0.00   | 0.00       |
| 0014 B100K, W1 10021                         | EAST-0345576 NRTH-1602825                 |                          |                           |  |            |
|  | DEED BOOK 1622 PG-300                     |                          |                           |  |            |
|  | FULL MARKET VALUE                         | 27,816                   |                           |  |            |
|  |   |                          | TOTAL TAX                 |  | 0.00**     |
| **********                                   | *******                                   | *****                    | ******                    | ********* 077.3-1-4.5 *                      | *****      |
|  | Hinckley Rd                               |                          |                           |  |            |
| 077.3-1-4.5                                  | 322 Rural vac>10                          |                          | PUB AUTH 1 12350          | 0.00   | 47,200     |
| Power Authority St.ny                        | Poland Central 213803                     |                          | School Tax                | 0.00   | 0.00       |
| 1633 Broadway<br>New York, NY 10019          | Vac. Land<br>FRNT 1144.00 DPTH            | 47,200                   | Library Tax               | 0.00   | 0.00       |
| New Tork, NT 10019                           | ACRES 37.60                               |                          |                           |  |            |
|  | EAST-0328887 NRTH-1630413                 |                          |                           |  |            |
|  | DEED BOOK 00828 PG-00603                  |                          |                           |  |            |

65,647

TOTAL TAX ---

0.00\*\*

FULL MARKET VALUE

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

# 2025 SCHOOL TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 OWNERS NAME SEQUENCE

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

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UNIFORM PERCENT OF VALUE IS 069.27

| Military Rd   School Tax   OLO   O   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT |
|--|--|---|---------------|-----------------------------------|-----------------|------------|
| M3.4-1-47   M2   M2   M3   M3   M3   M3   M3   M3  |  |   |               |                                   |                 |            |
| Russia Civire Association   Poland Central   Z13803   14,300   School Tax   0.00   0.0 | 083.4-1-47   |   |               | NON PROF 9 25300                  | ACC1 000003130  | 80.000     |
| Actin 2ay Marmick   Lot XT Royal On   80,000   Library Tax   0,000     |  | =   |               |                                   | 0.00            |            |
| Poland, NY 13431   | Attn: Jay Warnick  |   |               | Library Tax                       | 0.00            | 0.00       |
| Restrict    |  |   |               |                                   |                 |            |
| FULL MARKET VALUE   111,266   110,000   110,000   100,   |  |   |               |                                   |                 |            |
| TOTAL TAX   O.004*   |  |   |               |                                   |                 |            |
| ### Pardeeville Rd   |  | FULL MARKET VALUE                         | 111,266       | TOTAL TAY                         |                 | 0.001      |
| Pardeeville Rd   SUP Priv forest   SUN PROF 9 25300   24,000   24,000   24,000   25,000   24,000   25,000   24,000   25,000   24,000   25,000   25,000   24,000   25,000       | ********   | ·*************************                | *****         |                                   |                 |            |
| 077.2-2-28 09.0 Priv forest  |  |   |               |                                   |                 |            |
| The Nature Conservancy   Poland Central 213803   24,000   School Tax   0.00     | 077.2-2-28   |   |               | NON PROF 9 25300                  | 7,001 000003300 | 24.000     |
| 195 New Karner Rd Ste 200  |  |   |               |                                   | 0.00            |            |
| Pardeeville Rd   ACRES   15.00   EAST-0344250 NRTH-1634236   EAST-0344250 NRTH-1634236   EAST-0344250 NRTH-1634236   EAST-0344250 NRTH-1634236   EAST-0344250 NRTH-1634236   EAST-0344250 NRTH-1634644   EAST-0344260   EAST-0344260 NRTH-1634644   EAST-0346440 NRTH-1634644   EAST-0345460 NRTH-1633891   EAST-0345460 NRTH-1633891   EAST-0345460 NRTH-1633891   EAST-0345460 NRTH-1633891   EAST-0345460 NRTH-1633891   EAST-0345460 NRTH-1633891   EAST-0345760 NRTH-1633891   EAST-034   | 195 New Karner Rd Ste 200  | Lot #14 J.p.                              | 24,000        | Library Tax                       | 0.00            | 0.00       |
| ACRES   15.00   EAST-0344250 NRTH-1634236   DEED BOOK 00631 PG-00546   FULL MARKET VALUE   33,380   TOTAL TAX   0.00**   TOTAL TAX   0.0   | Albany, NY 12205   | Orchid Bog 15 A                           |               |                                   |                 |            |
| CAST-0344250 NRTH-1634236   PG-00546   PG-   |  |   |               |                                   |                 |            |
| DEED BOOK 00631 PG-00546   FULL MARKET VALUE   33,380  |  |   |               |                                   |                 |            |
| FULL MARKET VALUE   33,380   TOTAL TAX   0.00**   *********************************  |  |   |               |                                   |                 |            |
| TOTAL TAX   CO.00**        |  |   | 33 380        |                                   |                 |            |
| ######################################   |  | TOLL TWINKLY WILDE                        | 33,300        | TOTAL TAX -                       |                 | 0.00**     |
| 077.2-2-27         322 Rural vac>10         N/P-EDUCAT 25120         17,800         0.00         0.00           195 New Karner Rd Ste 200         Lot 14 Jerseyfield Patent         17,800         Library Tax         0.00         0.00           Albany, NY 12205         Vacant Land         ACRES 10.10         EAST-0343774 NRTH-1634644         EAST-0343774 NRTH-1634644         EAST-0343774 NRTH-1634644         EAST-0343774 NRTH-1634644         EAST-0343774 NRTH-1634644         EAST-034574 NRTH-1634644         EAST-034574 NRTH-1634644         EAST-034574 NRTH-1634644         EAST-034574 NRTH-1634644         EAST-034574 NRTH-1634644         EAST-0345464         EAST-0345460 NRTH-1634644         EAST-0345460 NRTH-1633891         EAST-0345460 NRT   | *******  | *******                                   | *****         |                                   |                 | ****       |
| The Nature Conservancy, Inc.   Poland Central   213803   17,800   School Tax   0.00   0.00   0.00   195 New Karner Rd Ste 200   Lot 14 Jerseyfield Patent   17,800   Library Tax   0.00  |  | Pardeeville Rd                            |               |                                   | ACCT 060043030  |            |
| 195 New Karner Rd Ste 200  |  | 322 Rural vac>10                          |               | N/P-EDUCAT 25120                  |                 | 17,800     |
| Albany, NY 12205  ACRES 10.10 EAST-0343774 NRTH-1634644 DEED BOOK 1079 PG-966 FULL MARKET VALUE  24,757  TOTAL TAX  0.00**  ***************************  |  |   |               |                                   |                 |            |
| ACRES 10.10 EAST-0343774 NRTH-1634644 DEED BOOK 1079 PG-966 FULL MARKET VALUE 24,757  **********************************   |  |   | 17,800        | Library Tax                       | 0.00            | 0.00       |
| EAST-0343774 NRTH-1634644   DEED BOOK 1079   PG-966   FULL MARKET VALUE   24,757   TOTAL TAX   0.00**  *******************************   | Albany, NY 12205   |   |               |                                   |                 |            |
| DEED BOOK 1079 PG-966   FULL MARKET VALUE   24,757   10.00**   FULL MARKET VALUE   24,757   10   |  |   |               |                                   |                 |            |
| FULL MARKET VALUE 24,757  TOTAL TAX 0.00**  *******************************  |  |   |               |                                   |                 |            |
| ######################################   |  |   | 24 757        |                                   |                 |            |
| ***********************************  |  | TOLL TRUCKET VALUE                        | 21,707        | TOTAL TAX -                       |                 | 0.00**     |
| 077.2-2-29       910 Priv forest       N/P-EDUCAT 25120       59,300         The Nature Conservancy, Inc.       Poland Central 213803       59,300       School Tax       0.00       0.00         195 New Karner Rd Ste 200       Lot 14 Jerseyfield Patent       59,300       Library Tax       0.00       0.00         Albany, NY 12205       Vacant Land<br>ACRES 47.50       ACRES 47.50       EAST-0345460 NRTH-1633891       EAST-0345460 NRTH-1633891         DEED BOOK 1079 PG-966<br>FULL MARKET VALUE       82,476       82,476  | *******  | ******                                    | *****         |                                   |                 |            |
| The Nature Conservancy, Inc. Poland Central 213803 59,300 School Tax 0.00 0.00  195 New Karner Rd Ste 200 Lot 14 Jerseyfield Patent 59,300 Library Tax 0.00 0.00  Albany, NY 12205 Vacant Land   |  | Pardeeville Rd                            |               |                                   | ACCT 060042160  |            |
| 195 New Karner Rd Ste 200 Lot 14 Jerseyfield Patent 59,300 Library Tax 0.00 0.00 Albany, NY 12205 Vacant Land ACRES 47.50 EAST-0345460 NRTH-1633891 DEED BOOK 1079 PG-966 FULL MARKET VALUE 82,476   | 077.2-2-29   | 910 Priv forest                           |               | N/P-EDUCAT 25120                  |                 | 59,300     |
| Albany, NY 12205  Vacant Land  ACRES 47.50  EAST-0345460 NRTH-1633891  DEED BOOK 1079 PG-966  FULL MARKET VALUE 82,476   | * '  |   |               |                                   |                 |            |
| ACRES 47.50 EAST-0345460 NRTH-1633891 DEED BOOK 1079 PG-966 FULL MARKET VALUE 82,476   |  |   | 59,300        | Library Tax                       | 0.00            | 0.00       |
| EAST-0345460 NRTH-1633891<br>DEED BOOK 1079 PG-966<br>FULL MARKET VALUE 82,476   | Albany, NY 12205   |   |               |                                   |                 |            |
| DEED BOOK 1079 PG-966 FULL MARKET VALUE 82,476   |  |   |               |                                   |                 |            |
| FULL MARKET VALUE 82,476   |  |   |               |                                   |                 |            |
|  |  |   | 82.476        |                                   |                 |            |
|  |  |   | , ,           | TOTAL TAX -                       |                 | 0.00**     |

COUNTY - Herkimer SCHOOL - Poland Central

TAX MAP PARCEL NUMBER

TOWN - Russia SWIS - 214489

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

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

PAGE 1254 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| CURRENT DMINES NAME  | OURDENT OUNED NAME | COURSE PICTRICT           |  |                | T.V.D. 5 V.V.V.       | JUITOUL |
|--|--------------------|---------------------------|--|----------------|-----------------------|---------|
| Southside Rd   |                    |                           |  |                | TAXABLE VALUE         |         |
| Southstoke Re  |                    |                           |  |                |                       |         |
| 17.3-1-2    314 Bural vac-10   TOMM-GEN   3800   16,500   1000  | ******             | ********                  | *****                                    | ******         | ******* 077.3-1-4.2 * | *****   |
| Town OF Russia   Poland Central 213803   16,500   School Tax   0,00    |                    | Southside Rd              |  |                | ACCT 60302012         |         |
| 8916 N Asin St Vacant Land   | 077.3-1-4.2        | 314 Rural vac<10          |  | TOWN-GEN 13500 |                       | 16,500  |
| PO Box 126   ACRE   9.10   FO 100K 778   PG-514   FULL MARKET VALUE   22,949   FULL MARKET VALUE   22,949   FULL MARKET VALUE   22,949   FULL MARKET VALUE   22,949   FULL MARKET VALUE   23,000   FULL MARKET VALUE   70,000   FULL MARKET VALUE   FULL MARKET VALUE | Town Of Russia     | Poland Central 213803     | 16,500                                   | School Tax     | 0.00                  | 0.00    |
| PO Box 126   ACRE   9.10   FO 100K 778   PG-514   FULL MARKET VALUE   22,949   FULL MARKET VALUE   22,949   FULL MARKET VALUE   22,949   FULL MARKET VALUE   22,949   FULL MARKET VALUE   23,000   FULL MARKET VALUE   70,000   FULL MARKET VALUE   FULL MARKET VALUE | 8916 N Main St     | Vacant Land               |  |                | 0.00                  |         |
| Poland, NY 13431   Poland    |                    |                           | ,,,,,,,                                  |                |                       |         |
| PCED BOOK 778   PG-514   FULL MARKET VALUE   22,949   FULL MARKET VALUE   23,900   13,000   1,000    |                    |                           |  |                |                       |         |
| FUIL MARKET VALUE   22,949   10,00   | 101uliu, W1 15451  |                           |  |                |                       |         |
| Caret Rd   |                    |                           | 22 040                                   |                |                       |         |
| ### Cart Rad   |                    | FULL MARKET VALUE         | 22,949                                   | TOTAL TAV      |                       | 0 00++  |
| Crant R   Cran |                    |                           | -1 |                |                       |         |
| 077.4-1-29   | *****              |                           | ****                                     | *****          |                       |         |
| Town of Russia   Poland Central   213803   13,000   School Tax   0.00   0.00   8916 Main St   Lot#I4   Jp   13,000   Library Tax   0.00   0.00   90 Box 126   Cemetery 1.47 A   Poland, NY 13431   Grant Road   ACRES   1.20   EAST-0334365 NRTH-1629657   DEED BOOK 1296   PG-368   FULL MARKET VALUE   18.081   803.3-1-71   Russia R   Russia R   803.3-1-71   311 Res vac land   TOWN-GEN 13500   \$0.00   90 Box 126   Near Jones   5.000   Library Tax   0.00   0.00   90 Box 126   Near Jones   24.00   DPTH ACRES   2.00   EAST-0330828 NRTH-1612077   EAST-0330828 NRTH-1612077   808.1-1-52.1   Sunny Island Rd   ACCT 060021960   808.1-1-52.1   GEN Highway gar   TOWN-GEN 13500   \$0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   808.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   809.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax   0.00   0.00   809.1-1-52.1   Control Russia   Poland Central 213803   49,800   School Tax  |                    |                           |  |                | ACC1 060005270        |         |
| 8916 N Main St   Lot#14  |                    | -                         |  |                |                       |         |
| PO Box 126 Poland, NY 13431  | Town of Russia     | Poland Central 213803     |  |                | 0.00                  | 0.00    |
| Poland, NY 13431   Grant Road   ACRES   1.20   AC | 8916 N Main St     | Lot#14 Jp                 | 13,000                                   | Library Tax    | 0.00                  | 0.00    |
| ACRES   1.20   | PO Box 126         | Cemetery 1.47 A           |  |                |                       |         |
| EAST-0343536 NRTH-1629657   DEED BOOK 1296   PG-368   FULL MARKET VALUE   18.081   PULL MARKET VALUE   PURL MA | Poland, NY 13431   | Grant Road                |  |                |                       |         |
| DEED BOOK 1296   PG-368   FULL MARKET VALUE   18.081   TOTAL TAX   0.00***  ******************************   |                    | ACRES 1.20                |  |                |                       |         |
| DEED BOOK 1296   PG-368   FULL MARKET VALUE   18.081   TOTAL TAX   0.00***  ******************************   |                    | EAST-0343536 NRTH-1629657 |  |                |                       |         |
| FULL MAKKET VALUE 18,081  ***********************************  |                    |                           |  |                |                       |         |
| TOTAL TAX   0.00**   |                    |                           | 18 081                                   |                |                       |         |
| **************************************   |                    | TOLE TRUNCET VICEOE       | 10,001                                   | ΤΟΤΑΙ ΤΑΧ      |                       | 0 00**  |
| Russia Rd  | ******             | *******                   | *****                                    |                |                       |         |
| 083.3-1-71   311 Res vac land   TOWN-GEN 13500   5,000   70wn of Russia   Poland Central 213803   5,000   School Tax   0,000 |                    |                           |  |                | 003.3 1 71            |         |
| Town of Russia   Poland Central 213803   5,000   School Tax   0.00   0.00  | 002 2-1-71         |                           |  | TOWN_CEN 13500 |                       | 5 000   |
| P0 Box 126   |                    |                           | F 000                                    |                | 0.00                  |         |
| Poland, NY 13431   |                    |                           |  |                |                       |         |
| County Unable to Resolve   |                    |                           | 5,000                                    | Library lax    | 0.00                  | 0.00    |
| FRNT 264.00 DPTH   | Poland, NY 13431   |                           |  |                |                       |         |
| ACRES 2.00 EAST-0330828 NRTH-1612077 FULL MARKET VALUE 6,954  ***********************************  |                    | _                         |  |                |                       |         |
| EAST-0330828 NRTH-1612077 FULL MARKET VALUE 6,954  TOTAL TAX 0.00**  *******************************   |                    | FRNT 264.00 DPTH          |  |                |                       |         |
| FULL MARKET VALUE 6,954  TOTAL TAX 0.00**  *******************************   |                    | ACRES 2.00                |  |                |                       |         |
| TOTAL TAX   0.00**   *********************************   |                    | EAST-0330828 NRTH-1612077 |  |                |                       |         |
| **************************************   |                    | FULL MARKET VALUE         | 6,954                                    |                |                       |         |
| Sunny Island Rd ACCT 060021960  088.1-1-52.1 651 Highway gar TOWN-GEN 13500 850,000  Town of Russia Poland Central 213803 49,800 School Tax 0.00 0.00  PO Box 126 Lot 46 Royal Grant 850,000 Library Tax 0.00 0.00  Poland, NY 13431 Farm  ACRES 45.00  EAST-0334056 NRTH-1603450  DEED BOOK 1188 PG-261  FULL MARKET VALUE 1182,197   |                    |                           |  | TOTAL TAX      |                       | 0.00**  |
| 088.1-1-52.1 651 Highway gar TOWN-GEN 13500 850,000 Town of Russia Poland Central 213803 49,800 School Tax 0.00 0.00 PO Box 126 Lot 46 Royal Grant 850,000 Library Tax 0.00 0.00 Poland, NY 13431 Farm  ACRES 45.00 EAST-0334056 NRTH-1603450 DEED BOOK 1188 PG-261 FULL MARKET VALUE 1182,197   | *****              | ******                    | ****                                     | *****          | ******** 088.1-1-52.1 | *****   |
| 088.1-1-52.1 651 Highway gar TOWN-GEN 13500 850,000 Town of Russia Poland Central 213803 49,800 School Tax 0.00 0.00 PO Box 126 Lot 46 Royal Grant 850,000 Library Tax 0.00 0.00 Poland, NY 13431 Farm  ACRES 45.00 EAST-0334056 NRTH-1603450 DEED BOOK 1188 PG-261 FULL MARKET VALUE 1182,197   |                    | Sunny Island Rd           |  |                | ACCT 060021960        |         |
| Town of Russia Poland Central 213803 49,800 School Tax 0.00 0.00 PO Box 126 Lot 46 Royal Grant 850,000 Library Tax 0.00 0.00 Poland, NY 13431 Farm  ACRES 45.00 EAST-0334056 NRTH-1603450 DEED BOOK 1188 PG-261 FULL MARKET VALUE 1182,197   | 088.1-1-52.1       |                           |  | TOWN-GEN 13500 |                       | 850.000 |
| PO Box 126   |                    |                           | 49 800                                   |                | 0.00                  |         |
| Poland, NY 13431 Farm  ACRES 45.00  EAST-0334056 NRTH-1603450  DEED BOOK 1188 PG-261  FULL MARKET VALUE 1182,197   |                    |                           |  |                |                       |         |
| ACRES 45.00 EAST-0334056 NRTH-1603450 DEED BOOK 1188 PG-261 FULL MARKET VALUE 1182,197   |                    |                           | 030,000                                  | LIDIGLY IGA    | 0.00                  | 0.00    |
| EAST-0334056 NRTH-1603450<br>DEED BOOK 1188 PG-261<br>FULL MARKET VALUE 1182,197   | rutanu, NT 13431   |                           |  |                |                       |         |
| DEED BOOK 1188 PG-261<br>FULL MARKET VALUE 1182,197  |                    |                           |  |                |                       |         |
| FULL MARKET VALUE 1182,197   |                    |                           |  |                |                       |         |
|  |                    |                           |  |                |                       |         |
| TOTAL TAX 0.00**   |                    | FULL MARKET VALUE         | 1182,197                                 |                |                       |         |
|  |                    |                           |  | TOTAL TAX      |                       | 0.00**  |

# COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Russia SWIS - 214489

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

PAGE 1255 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

0.00\*\*

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE            | TAX AMOUNT |
|--|--|---------------|-----------------------------------|--------------------------|------------|
|  | 9274 State Rte 28  |               |                                   | 000.1-1-32.3             |            |
| 088.1-1-52.3   | 105 Vac farmland   |               | TOWN-GEN 13500                    |                          | 8,000      |
| Town of Russia   | Poland Central 213803  | 8,000         | School Tax                        | 0.00                     | 0.00       |
| PO Box 126   | Vac.land   | 8,000         | Library Tax                       | 0.00                     | 0.00       |
| Poland, NY 13431   | FRNT 300.00 DPTH   |               |                                   |                          |            |
|  | ACRES 3.00<br>EAST-0334008 NRTH-1603034                          |               |                                   |                          |            |
|  | DEED BOOK 1193 PG-421  |               |                                   |                          |            |
|  | FULL MARKET VALUE  | 11,127        |                                   |                          |            |
|  |  | ,             | TOTAL TAX                         |                          | 0.00**     |
| *******  | ********   | *****         | *******                           | ********* 088.2-1-23.4 * | *****      |
|  | Town Park  |               |                                   |                          |            |
| 088.2-1-23.4   | 963 Municpl park   |               | TOWN-GEN 13500                    |                          | 28,000     |
| Town of Russia   | Poland Central 213803  |               | School Tax                        | 0.00                     | 0.00       |
| 8916 N. Main St<br>PO Box 126                                    | Town Park<br>ACRES 13.70   | 28,000        | Library Tax                       | 0.00                     | 0.00       |
| Poland, NY 13431   | EAST-0345540 NRTH-1600902  |               |                                   |                          |            |
| Totalia, NT 10401  | DEED BOOK 00840 PG-00161   |               |                                   |                          |            |
|  | FULL MARKET VALUE  | 38,943        |                                   |                          |            |
|  |  |               | TOTAL TAX                         |                          | 0.00**     |
| *******  | ********   | ******        | ********                          | ********* 088.2-1-38.2 * | *****      |
|  | Town Park  |               |                                   |                          | 40.000     |
| 088.2-1-38.2   | 591 Playground   |               | MUN OWNED 13100                   | 0.00                     | 40,800     |
| Town of Russia   | Poland Central 213803<br>ACRES 33.10                             |               | School Tax<br>Library Tax         | 0.00<br>0.00             | 0.00       |
| ,  | EAST-0344689 NRTH-1600801  | 40,800        | Library lax                       | 0.00                     | 0.00       |
|  | FULL MARKET VALUE  | 56,745        |                                   |                          |            |
|  |  | ,.            | TOTAL TAX                         |                          | 0.00**     |
| *******  | *********  | *****         | *******                           | ******* 076.4-1-1 ****   | *****      |
|  | 6333 Hinckley  |               |                                   | ACCT 060302100           |            |
| 076.4-1-1  | 822 Water supply   |               | UPPER MV W 14000                  |                          | 75,000     |
| Upper Mohawk Valley  | Poland Central 213803  |               | School Tax                        | 0.00                     | 0.00       |
| Regional Water Bd<br>1 Kennedy Plz                               | Lime Treatment Plant<br>Military Rd                              | 75,000        | Library Tax                       | 0.00                     | 0.00       |
| Utica, NY 13502  | FRNT 260.00 DPTH 150.00  |               |                                   |                          |            |
| 5516 <b>4</b> , 111 15552  | ACRES 0.59 BANK 984  |               |                                   |                          |            |
|  | EAST-0320305 NRTH-1628348  |               |                                   |                          |            |
|  | DEED BOOK 00839 PG-00450   |               |                                   |                          |            |
|  | FULL MARKET VALUE  | 104,312       |                                   |                          |            |

TOTAL TAX ---

STATE OF NEW YORK 2025 SCHOOL TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

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0.00\*\*

UNIFORM PERCENT OF VALUE IS 069.27 TOWN - Russia SWIS - 214489

TAX MAP PARCEL NUMBER

| TAN THE TAROLL HOUDER  | THOI EITH LOOM A OLMOS    | NOOLOONILITI | EXEMITION CODE    |                        | JOHOUL     |
|------------------------|---------------------------|--------------|-------------------|------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND         | TAX DESCRIPTION   | TAXABLE VALUE          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL        | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| *******                | ********                  | *****        | *******           | ******* 077.3-1-4.1 ** | *****      |
|                        | Southside                 |              |                   | ACCT 060302010         |            |
| 077.3-1-4.1            | 822 Water supply          |              | UPPER MV W 14000  |                        | 12,800     |
| Upper Mohawk Valley    | Poland Central 213803     | 12,800       | School Tax        | 0.00                   | 0.00       |
| Regional Water Bd      | ACRES 4.40 BANK 984       | 12,800       | Library Tax       | 0.00                   | 0.00       |
| 1 Kennedy Plz          | EAST-0328893 NRTH-1631538 |              |                   |                        |            |
| Utica, NY 13502        | DEED BOOK 00839 PG-00450  |              |                   |                        |            |
|                        | FULL MARKET VALUE         | 17,803       |                   |                        |            |
|                        |                           |              | TOTAL TAX         | -                      | 0.00**     |
| ********               | ********                  | *****        | ******            | ****** 6662-4          | *****      |
|                        |                           |              |                   | ACCT 060302080         |            |
| 6662-4                 | 822 Water supply          |              | UPPER MV W 14000  |                        | 2200,000   |
| Upper Mohawk Valley    | Poland Central 213803     | 0            | School Tax        | 0.00                   | 0.00       |
| Regional Water Bd      | Transmission Distribution | 2200,000     | Library Tax       | 0.00                   | 0.00       |
| 1 Kennedy Plz          | BANK 984                  |              |                   |                        |            |
| Utica, NY 13502        | DEED BOOK 00839 PG-00450  |              |                   |                        |            |
|                        | FULL MARKET VALUE         | 3059,805     |                   |                        |            |
|                        |                           |              | TOTAL TAX         | -                      | 0.00**     |
| *********              | *******                   | ******       | ********          | ******* 088.2-1-28.3   | *****      |
|                        | Buck Hill Rd.             |              |                   |                        |            |
| 088.2-1-28.3           | 822 Water supply          |              | VLG/OTHER 13650   |                        | 200,000    |
| Village Of Poland      | Poland Central 213803     | 12,500       | School Tax        | 0.00                   | 0.00       |
| PO Box 133             | Buck Hill Rd.             | 200,000      | Library Tax       | 0.00                   | 0.00       |
| Poland, NY 13431       | FRNT 218.30 DPTH          |              |                   |                        |            |
|                        | ACRES 1.00                |              |                   |                        |            |
|                        | EAST-0344038 NRTH-1604227 |              |                   |                        |            |
|                        | DEED BOOK 817 PG-394      |              |                   |                        |            |
|                        | FULL MARKET VALUE         | 278,164      |                   |                        |            |
|                        |                           |              |                   |                        |            |

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

TOTAL TAX ---

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

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

ROLL SUB SECTION - - TOTALS

| *** SPECIAL DISTRICT SUMMARY *** | *** | SP | E C | Ι | ΑL | D 1 | S | Τ | R | Ι | С | Τ | S | U | М | М | Α | R | Υ | *** |
|----------------------------------|-----|----|-----|---|----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|----------------------------------|-----|----|-----|---|----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 27               | 615,900          | 3927,600          | 3927,600         |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 27               | 615,900          | 3927,600          | 3927,600         |                  |           |
|        | SUB-TOTAL(CON    | IT)              |                  |                   |                  |                  |           |
|        |                  |                  |                  |                   |                  |                  |           |
|        | TOTAL            | 27               | 615,900          | 3927,600          | 3927,600         |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |
|        |                  |                  |                  |                   |                  |                  |           |

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

| CODE  | DESCRIPTION            | TOTAL<br>PARCELS | SCH00L           |
|-------|------------------------|------------------|------------------|
| 50000 | WHOLLY EX<br>T O T A L | 2 2              | 83,700<br>83,700 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

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ROLL SUB SECTION - - TOTALS

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L   |
|-------|-------------|------------------|----------|
| 12350 | PUB AUTH 1  | 1                | 47,200   |
| 13100 | MUN OWNED   | 1                | 40,800   |
| 13500 | TOWN-GEN    | 6                | 920,500  |
| 13650 | VLG/OTHER   | 1                | 200,000  |
| 13660 | V CEM-LND   | 1                | 12,500   |
| 13800 | SCHOOL DST  | 2                | 57,700   |
| 14000 | UPPER MV W  | 3                | 2287,800 |
| 25120 | N/P-EDUCAT  | 2                | 77,100   |
| 25300 | NON PROF 9  | 5                | 135,300  |
| 26400 | VOL FIRE    | 1                | 20,000   |
| 29700 | WDRL/FORCL  | 2                | 45,000   |
|       | T O T A L   | 25               | 3843,900 |

| ROLL<br>SEC | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNTSTAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|--|------------------|------------------|-------------------|--------------------------|--------------------------------------|-------------|--------------|
| 8           | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 27               | 615,900          | 3927,600          | 3,927,600                |                                      |             |              |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

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VALUATION DATE-JUL 01, 2024
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RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| *** SPECIAL DISTRICT SUMMARY *** | *** | SP | E C | Ι | ΑL | D 1 | S | Τ | R | Ι | С | Τ | S | U | М | М | Α | R | Υ | *** |
|----------------------------------|-----|----|-----|---|----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|----------------------------------|-----|----|-----|---|----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 27               | 615,900          | 3927,600          | 3927,600         |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 27               | 615,900          | 3927,600          | 3927,600         |                  |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  |                  |           |
|        |                  |                  |                  |                   |                  |                  |           |
|        | TOTAL            | 27               | 615,900          | 3927,600          | 3927,600         |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |
|        |                  |                  |                  |                   |                  |                  |           |

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 50000 | WHOLLY EX   | 2                | 83,700 |
|       | T O T A L   | 2                | 83,700 |

| STATE OF NEW YORK       | 2025 SCH00L           |
|-------------------------|-----------------------|
| COUNTY - Herkimer       | WHOLLY EXEMPT SECTION |
| SCHOOL - Poland Central |                       |
| TOWN - Russia           |                       |

SWIS - 214489

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ROLL SECTION TOTALS

TAX ROLL

OF THE ROLL - 8

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L   |
|-------|-------------|------------------|----------|
| 12350 | PUB AUTH 1  | 1                | 47,200   |
| 13100 | MUN OWNED   | 1                | 40,800   |
| 13500 | TOWN-GEN    | 6                | 920,500  |
| 13650 | VLG/OTHER   | 1                | 200,000  |
| 13660 | V CEM-LND   | 1                | 12,500   |
| 13800 | SCHOOL DST  | 2                | 57,700   |
| 14000 | UPPER MV W  | 3                | 2287,800 |
| 25120 | N/P-EDUCAT  | 2                | 77,100   |
| 25300 | NON PROF 9  | 5                | 135,300  |
| 26400 | VOL FIRE    | 1                | 20,000   |
| 29700 | WDRL/FORCL  | 2                | 45,000   |
|       | T O T A L   | 25               | 3843,900 |

| ROLL<br>SEC | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNTSTAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|--|------------------|------------------|-------------------|--------------------------|--------------------------------------|-------------|--------------|
| 8           | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 27               | 615,900          | 3927,600          | 3,927,600                |                                      |             |              |

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

PAGE 1261 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

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TOWN - Russia SWIS - 214489

SCHOOL - Poland Central

### SWIS TOTALS

| *** | S | Р | F | C | T | Α | D | T | S | Τ | R | T | C | Τ | S | U | М | М | Α | R | Υ | *** |
|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |     |

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |              |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|----------|--------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX    |
|        | Poland Central         | 1259             | 38810,693        | 141733,617        | 5278,141         | 136,455,476      |          |              |
| 213803 |                        |                  |                  |                   | 10306,140        | 126,149,336      | .091861  | 1,737,448.76 |
|        | SUB-TOTAL              | 1259             | 38810,693        | 141733,617        | 5278,141         | 136,455,476      |          |              |
|        | S U B - T O T A L(CONT | -)               |                  |                   | 10306,140        | 126,149,336      |          | 1,737,448.76 |
|        | T 0 T 4 I              | 1050             | 20010 (02        | 141700 617        | F070 141         | 100 455 470      |          |              |
|        | TOTAL                  | 1259             | 38810,693        | 141733,617        | 5278,141         | 136,455,476      |          |              |
|        | T O T A L (CONT)       |                  |                  |                   | 10306,140        | 126,149,336      |          | 1,737,448.76 |

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

|       |             | TOTAL   |        |
|-------|-------------|---------|--------|
| CODE  | DESCRIPTION | PARCELS | SCH00L |
|       |             |         |        |
| 50000 | WHOLLY EX   | 2       | 83,700 |
| 50004 | SCHL EXMPT  | 1       | 760    |
| 50005 | TOWN TAXBL  | 1       | 1,230  |
| 50006 | CNTY TAXBL  | 1       | 670    |
|       | TOTAL       | 5       | 86,360 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

COUNTY - Herkimer

TOWN - Russia

SWIS - 214489

SCHOOL - Poland Central

SWIS TOTALS

PAGE 1262 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL    |
|-------|-------------|------------------|-----------|
| CODE  | DESCRIPTION | FARCLES          | SCHOOL    |
| 12350 | PUB AUTH 1  | 1                | 47,200    |
| 13100 | MUN OWNED   | 1                | 40,800    |
| 13500 | TOWN-GEN    | 6                | 920,500   |
| 13650 | VLG/OTHER   | 1                | 200,000   |
| 13660 | V CEM-LND   | 1                | 12,500    |
| 13800 | SCHOOL DST  | 2                | 57,700    |
| 14000 | UPPER MV W  | 3                | 2287,800  |
| 25120 | N/P-EDUCAT  | 3                | 213,375   |
| 25300 | NON PROF 9  | 5                | 135,300   |
| 26400 | VOL FIRE    | 1                | 20,000    |
| 29700 | WDRL/FORCL  | 2                | 45,000    |
| 41720 | AG MKTS L   | 4                | 101,175   |
| 41730 | AG MKTS     | 18               | 940,536   |
| 41805 | AGED-C/S    | 1                | 37,500    |
| 41834 | ENH STAR    | 101              | 5973,140  |
| 41854 | BAS STAR    | 201              | 4333,000  |
| 47460 | FOREST      | 3                | 132,395   |
|       | TOTAL       | 354              | 15497,921 |
|       |             |                  |           |

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL TAXABLE STAR TAXABLE | TAX<br>RATE |              |
|-------------|-----------------|------------------|------------------|-------------------|---------------------------|----------------------------|-------------|--------------|
|             |                 |                  |                  |                   |                           |                            | IVAIL       |              |
|             | School Tax      |                  | 33319,893        | 103259,043        | 1,347,881<br>10306,140    | 101,911,162<br>91,605,022  | 13.673586   | 1,252,569.24 |
|             | Library Tax     |                  | 33319,893        | 103259,043        | 1,347,881                 | 101,911,162                |             | , ,          |
|             | SPEC DIST TAXES |                  |                  |                   |                           | 101,911,162                | 0.091861    | 9,361.60     |
| 1           | TAXABLE         | 1,178            |                  |                   |                           |                            |             | 1261,930.84  |
|             | School Tax      |                  | 3180,600         | 3184,530          | 2,660                     | 3,181,870<br>3,181,870     | 13.673586   | 43,507.57    |

STATE OF NEW YORK

2025 SCHOOL TAX ROLL

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia SWIS - 214489 SWIS TOTALS

PAGE 1263
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION                       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT       | TOTAL<br>TAXABLE                       | TAX                   |                     |
|-------------|-----------------------------------|------------------|------------------|-------------------|------------------------|--|-----------------------|---------------------|
|             |                                   |                  |                  |                   | STAR AMOUNT            | STAR TAXABLE                           | RATE                  |                     |
|             | Library Tax                       |                  | 3180,600         | 3184,530          | 2,660                  | 3,181,870<br>3,181,870                 | 0.091861              | 292.30              |
| 3           | SPEC DIST TAXES STATE OWNED LAND  | 32               |                  |                   |                        | 0,101,070                              | 0,001001              | 43,799.87           |
|             | School Tax                        |                  |                  | 3126,614          |                        | 3,126,614                              | 12 672506             | 40.750.00           |
|             | Library Tax                       |                  |                  | 3126,614          |                        | 3,126,614<br>3,126,614<br>3,126,614    | 13.673586<br>0.091861 | 42,752.03<br>287.21 |
| 5           | SPEC DIST TAXES SPECIAL FRANCHISE | 4                |                  |                   |                        | 3,120,014                              | 0.091001              | 43,039.24           |
|             | School Tax                        |                  | 1694,300         | 28235,830         |                        | 28,235,830<br>28,235,830               | 13.673586             | 386,085.06          |
|             | Library Tax                       |                  | 1694,300         | 28235,830         |                        | 28,235,830<br>28,235,830<br>28,235,830 | 0.091861              | 2,593.75            |
| 6           | SPEC DIST TAXES UTILITIES & N.C.  | 18               |                  |                   |                        | 20,233,030                             | 0.031001              | 388,678.81          |
|             |                                   |                  |                  |                   | 3927,600               |  |                       |                     |
| 8           | SPEC DIST TAXES WHOLLY EXEMPT     | 27               |                  |                   |                        |  |                       |                     |
|             | School Tax                        |                  | 38810,693        | 141733,617        | 5,278,141<br>10306,140 | 136,455,476<br>126,149,336             | 13.673586             | 1,724,913.90        |
|             | Library Tax                       |                  | 38810,693        | 141733,617        | 5,278,141              | 136,455,476<br>136,455,476             | 0.091861              | 12,534.86           |
|             | SPEC DIST TAXES                   |                  |                  |                   |                        | 130,433,470                            | 0.091001              | 12,554.00           |
| *           | SUB TOTAL                         | 1,259            |                  |                   |                        |  |                       | 1737,448.76         |
|             | School Tax                        |                  | 38810,693        | 141733,617        | 5,278,141<br>10306,140 | 136,455,476<br>126,149,336             | 13.673586             | 1,724,913.90        |

STATE OF NEW YORK COUNTY - Herkimer 2025 SCHOOL TAX ROLL SWIS TOTALS

PAGE 1264 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

SCHOOL - Poland Central

RPS155/V04/L015 CURRENT DATE 8/18/2025

TOWN - Russia SWIS - 214489

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | - TAX<br>RATE |             |
|-------------|-----------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|---------------|-------------|
|             | Library Tax     |                  | 38810,693        | 141733,617        | 5,278,141                 | 136,455,476                          | 0.001061      | 12 524 06   |
|             | SPEC DIST TAXES |                  |                  |                   |                           | 136,455,476                          | 0.091861      | 12,534.86   |
| **          | GRAND TOTAL     | 1,259            |                  |                   |                           |                                      |               | 1737,448.76 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

# 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 100.00

PAGE 1265
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

648.41

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD                       | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                      | TAX AMOUNT                  |
|--|--|---------------|-----------------------------------|------------------------------------|-----------------------------|
| 085.2-1-4 Bucsek Deborah J                                       | California Rd<br>910 Priv forest<br>Poland Central 213803                              | 40,000        | School Tax<br>Library Tax         | ACCT 140027870<br>40,000<br>40,000 | BILL 3451<br>378.87<br>2.55 |
| 136 Cedar Bridge Ave<br>Belleplain, NJ 08270                     | Sub 2<br>910 58A<br>ACRES 40.80<br>EAST-0394309 NRTH-1620304<br>DEED BOOK 2019 PG-3017 | 40,000        | LIDIATY TAX                       | 40,000                             | 2.33                        |
|  | FULL MARKET VALUE  | 40,000        | TOTAL TAX                         |                                    | 381.42**                    |
|  |  |               | TOTAL TAX                         | DATE #1                            | 09/30/25                    |
|  |  |               |                                   | AMT DUE                            | 381.42                      |
| *******  | ******   | *****         | *******                           | ****** 086.3-1-4 ****              | *****                       |
|  | Jerseyfield  |               |                                   | ACCT 140009810                     | BILL 3452                   |
| 086.3-1-4  | 920 Priv Hunt/Fi   |               | School Tax                        | 67,000                             | 634.60                      |
| Bush Charles   | Poland Central 213803  | 48,000        | Library Tax                       | 67,000                             | 4.26                        |
| Bush Beth A  | 24 W1/2 O  | 67,000        |                                   |                                    |                             |
| 577 County Highway 3<br>Margaretville, NY 12455                  | 920 56.15A<br>Jer Pat  |               |                                   |                                    |                             |
| Margaretville, Nr 12455  | ACRES 56.15  |               |                                   |                                    |                             |
|  | EAST-0398106 NRTH-1615430  |               |                                   |                                    |                             |
|  | DEED BOOK 1190 PG-150  |               |                                   |                                    |                             |
|  | FULL MARKET VALUE  | 67,000        |                                   |                                    |                             |
|  |  |               | TOTAL TAX                         |                                    | 638.86**                    |
|  |  |               |                                   | DATE #1                            | 09/30/25                    |
|  |  |               |                                   | AMT DUE                            | 638.86                      |
| ******   | **************************************   | ****          | *****                             | ACCT 140028050                     | BILL 3453                   |
| 085.4-1-5  | 910 Priv forest  |               | School Tax                        | 68,000                             | 644.08                      |
| Ciechanowski Frank   | Poland Central 213803  | 68,000        | Library Tax                       | 68,000                             | 4.33                        |
| 993 Old Turnpike Rd  | 24 Patsub  | 68,000        | 2.0. 4.7 .4.                      | 00,000                             |                             |
| Plantsville, CT 06479  | 910 64.27  |               |                                   |                                    |                             |
|  | California Rd  |               |                                   |                                    |                             |
|  | ACRES 84.90  |               |                                   |                                    |                             |
|  | EAST-0396807 NRTH-1613831  |               |                                   |                                    |                             |
|  | DEED BOOK 885 PG-50<br>FULL MARKET VALUE   | 68,000        |                                   |                                    |                             |
|  | TULL MANNET VALUE  | 00,000        | TOTAL TAX                         |                                    | 648.41**                    |
|  |  |               | TOTAL TAN                         | DATE #1                            | 09/30/25                    |
|  |  |               |                                   |                                    |                             |

STATE OF NEW YORK 2 0 2 5

COUNTY - Herkimer T A X A E

SCHOOL - Poland Central

TOWN - Salisbury UNIFORM F

SWIS - 214600

# 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 100.00

PAGE 1266
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE      | SCH00L      |
|--|---|--------------------|-------------------------------|--------------------|-------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS             |                    | TAX AMOUNT  |
|  | ******                                    |                    |                               | ******** 085.4-1-6 |             |
|  | California Rd                             |                    |                               | ACCT 140028110     | BILL 3454   |
| 085.4-1-6                                    | 910 Priv forest                           |                    | School Tax                    | 46,000             | 435.70      |
| Ciechanowski Frank                           | Poland Central 213803                     | 46,000             | Library Tax                   | 46,000             | 2.93        |
| 993 Old Turnpike Rd                          | 24 Jerpat                                 | 46,000             |                               |                    |             |
| Plantsville, CT 06479                        | 910 61A                                   |                    |                               |                    |             |
|  | California Rd                             |                    |                               |                    |             |
|  | ACRES 57.70                               |                    |                               |                    |             |
|  | EAST-0394763 NRTH-1614786                 |                    |                               |                    |             |
|  | DEED BOOK 885 PG-50                       |                    |                               |                    |             |
|  | FULL MARKET VALUE                         | 46,000             |                               |                    | 400 0011    |
|  |   |                    | TOTAL TAX                     |                    | 438.63**    |
|  |   |                    |                               | DATE #1            | 09/30/25    |
| ***********************                      | ********                                  | ·++++++++++        | **********                    | AMT DUE            | 438.63      |
| ***************************************      | Jerseyfield                               |                    |                               | ACCT 140014280     | BILL 3455   |
| 081.3-1-1                                    | 242 Rurl res&rec                          |                    | FOREST 47460                  | ACC1 140014200     | 509,170     |
| Jerseyfield Preserve LLC                     | Poland Central 213803                     | 1000,000           | School Tax                    | 2240.830           | 21,224.45   |
| 17 DeHart St                                 | 86 Jer.pa                                 | 2750,000           | Library Tax                   | 2240,830           | 142.59      |
| Morristown, NJ 07960                         | 699a                                      | ,                  |                               | ,                  |             |
| ,      | Land & Bldgs                              |                    |                               |                    |             |
| MAY BE SUBJECT TO PAYMENT                    | ACRES 699.00                              |                    |                               |                    |             |
| UNDER RPTL480A UNTIL 2034                    | EAST-0421413 NRTH-1626875                 |                    |                               |                    |             |
|  | DEED BOOK 918 PG-98                       |                    |                               |                    |             |
|  | FULL MARKET VALUE                         | 2750,000           |                               |                    |             |
|  |   |                    | TOTAL TAX                     |                    | 21,367.04** |
|  |   |                    |                               | DATE #1            | 09/30/25    |
|  |   |                    |                               | AMT DUE            | 21,367.04   |
| **********                                   | *********                                 | ******             | ********                      |                    |             |
| 005 4 1 15                                   | California Rd                             |                    | 0.1.7.7                       | ACCT 140028080     | BILL 3456   |
| 085.4-1-15                                   | 910 Priv forest                           | 05 000             | School Tax                    | 25,000             | 236.79      |
| Jones Kenneth G                              | Poland Central 213803                     | 25,000             | Library Tax                   | 25,000             | 1.59        |
| Jones Heidi L<br>866 State Route 51          | 7 Patsub<br>910 35A                       | 25,000             |                               |                    |             |
| Ilion, NY 13357                              | California Rd                             |                    |                               |                    |             |
| 111011, W1 13337                             | ACRES 32.20                               |                    |                               |                    |             |
|  | EAST-0392938 NRTH-1611487                 |                    |                               |                    |             |
|  | DEED BOOK 891 PG-621                      |                    |                               |                    |             |
|  | FULL MARKET VALUE                         | 25,000             |                               |                    |             |
|  |   | ,                  | TOTAL TAX                     |                    | 238.38**    |
|  |   |                    |                               | DATE #1            | 09/30/25    |
|  |   |                    |                               | AMT DUE            | 238.38      |

STATE OF NEW YORK 2 0 2 5
COUNTY - Herkimer T A X A
SCHOOL - Poland Central
TOWN - Salisbury UNIFORM

SWIS - 214600

# 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 100.00

PAGE 1267 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD             | LAND<br>TOTAL   | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|--|-----------------|-----------------------------------|--------------------------------------|--------------------------------|
| *******  | ********   | *****           | ********                          | ****** 085.4-1-8 ****                | *****                          |
| 085.4-1-8<br>Moore Scott<br>35 S Main St<br>Dolgeville, NY 13329 | California Rd 260 Seasonal res Poland Central 213803 24 Jer Pa 260 1.7A ACRES 1.70 | 3,000<br>25,000 | School Tax<br>Library Tax         | ACCT 140004050<br>25,000<br>25,000   | BILL 3457<br>236.79<br>1.59    |
|  | EAST-0394826 NRTH-1614131<br>DEED BOOK 940 PG-423<br>FULL MARKET VALUE             | 25,000          |                                   |                                      |                                |
|  |  |                 | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 238.38**<br>09/30/25<br>238.38 |
| *******  |  | ******          | **********                        |                                      |                                |
| 080.4-1-1<br>North Branch Gun Club                               | Jerseyfield Rd<br>920 Priv Hunt/Fi<br>Poland Central 213803                        | 75,000          | School Tax<br>Library Tax         | ACCT 140019680<br>100,000<br>100,000 | BILL 3458<br>947.17<br>6.36    |
| Attn: Glenn Mucica<br>64 Skinner St<br>Little Falls, NY 13365    | 85<br>920 100A<br>Jerseyfield<br>ACRES 91.80<br>EAST-0412293 NRTH-1632282          | 100,000         |                                   | 100,000                              | 3,30                           |
|  | FULL MARKET VALUE  | 100,000         |                                   |                                      |                                |
|  | TOLL MARKET VALUE  | 100,000         | TOTAL TAX                         |                                      | 953.53**                       |
|  |  |                 |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>953.53             |
| ********   |  | ******          | *********                         |                                      |                                |
| 005 4 1 10   | California Rd  |                 | Calara I. Tarr                    | ACCT 140019980                       | BILL 3459                      |
| 085.4-1-10   | 260 Seasonal res<br>Poland Central 213803  | 0.000           | School Tax<br>Library Tax         | 29,000                               | 274.68<br>1.85                 |
| Olmstead Maynard J<br>Olmstead Doreen M                          | 24 Jer Pa  | 9,000<br>29,000 | LIDIATY TAX                       | 29,000                               | 1.00                           |
| 6718 Otter Creek Rd<br>Glenfield, NY 13343                       | 260 9A<br>ACRES 9.00<br>EAST-0394517 NRTH-1613722<br>DEED BOOK 1120 PG-102         | 29,000          |                                   |                                      |                                |
|  | FULL MARKET VALUE  | 29,000          |                                   |                                      |                                |
|  |  |                 | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 276.53**<br>09/30/25<br>276.53 |
| *******  | ********   | *****           | *******                           |                                      |                                |
|  | California Rd  |                 |                                   | ACCT 140002250                       | BILL 3460                      |
| 085.4-1-3  | 260 Seasonal res   |                 | School Tax                        | 20,000                               | 189.43                         |
| Philo Richard E  | Poland Central 213803  | 8,000           | Library Tax                       | 20,000                               | 1.27                           |
| Philo Others   | 24 Sub 4   | 20,000          |                                   |                                      |                                |
| Christopher Little   | 260 8A   |                 |                                   |                                      |                                |
| 144 Minnie Bennett Rd  | ACRES 8.00<br>EAST-0396691 NRTH-1616785  |                 |                                   |                                      |                                |
| Schuylerville, NY 12871  | DEED BOOK 00660 PG-00979   |                 |                                   |                                      |                                |
|  | FULL MARKET VALUE  | 20,000          |                                   |                                      |                                |
|  |  |                 | TOTAL TAX                         |                                      | 190.70**                       |
|  |  |                 |                                   | DATE #1                              | 09/30/25                       |
|  |  |                 |                                   | AMT DUE                              | 190.70                         |
| ********   | *******  | *****           | ********                          | *******                              | *****                          |

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central TOWN - Salisbury

SWIS - 214600

2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 100.00

PAGE 1268 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| **************************************  |
|---|
| 085.4-1-1       910 Priv forest       School Tax       95,000       899.81         Shiva Land Development Corp       Poland Central 213803       95,000       Library Tax       95,000       6.05         Prince Street Station       23       95,000       95,000       6.05         P0 Box 685       910 114A       California Rd       4CRES 114.00       4CRES 1 |
| Shiva Land Development Corp Poland Central 213803 95,000 Library Tax 95,000 6.05  Prince Street Station 23 95,000 PO Box 685 910 114A  New York, NY 10012 California Rd ACRES 114.00 EAST-0393918 NRTH-1616514 DEED BOOK 701 PG-927 FULL MARKET VALUE 95,000 TOTAL TAX 905.86**  DATE #1 09/30/25 AMT DUE 905.86  |
| Prince Street Station 23 95,000 PO Box 685 910 114A  New York, NY 10012 California Rd  ACRES 114.00 EAST-0393918 NRTH-1616514 DEED BOOK 701 PG-927 FULL MARKET VALUE 95,000  TOTAL TAX 905.86** DATE #1 09/30/25 AMT DUE 905.86   |
| New York, NY 10012 California Rd  |
| ACRES 114.00 EAST-0393918 NRTH-1616514 DEED BOOK 701 PG-927 FULL MARKET VALUE 95,000  TOTAL TAX 905.86** DATE #1 09/30/25 AMT DUE 905.86  |
| EAST-0393918 NRTH-1616514  DEED BOOK 701 PG-927  FULL MARKET VALUE 95,000  TOTAL TAX 905.86**  DATE #1 09/30/25  AMT DUE 905.86   |
| DEED BOOK 701 PG-927 FULL MARKET VALUE 95,000  TOTAL TAX 905.86**  DATE #1 09/30/25  AMT DUE 905.86   |
| FULL MARKET VALUE 95,000  TOTAL TAX 905.86**  DATE #1 09/30/25  AMT DUE 905.86  |
| TOTAL TAX 905.86**  DATE #1 09/30/25  AMT DUE 905.86  |
| DATE #1 09/30/25<br>AMT DUE 905.86  |
| AMT DUE 905.86  |
|   |
| 003.4 1 2   |
| California Rd ACCT 140014580 BILL 3462  |
| 085.4-1-2 910 Priv forest School Tax 65,000 615.66  |
| Shivas Land Development Corp Poland Central 213803 65,000 Library Tax 65,000 4.14   |
| Prince Street Station 24 Jer.pa 65,000  |
| PO Box 685 14a 79 28/100  |
| New York, NY 10012 ACRES 79.28  |
| EAST-0395663 NRTH-1616406   |
| DEED BOOK 701 PG-927  |
| FULL MARKET VALUE 65,000  |
| TOTAL TAX 619.80**  |
| DATE #1 09/30/25<br>AMT DUE 619.80  |
| **************************************  |
| California Rd ACCT 140028260 BILL 3463  |
| 085.4-1-9 260 Seasonal res School Tax 15,000 142.08   |
| Valenti Dominick P Poland Central 213803 13,000 Library Tax 15,000 0.95   |
| Valenti Kaitlyn M 24 15,000   |
| 7663 Miller Rd 260 18A  |
| Holland Patent, NY 13354 California Rd  |
| ACRES 15.40   |
| PRIOR OWNER ON 3/01/2025 EAST-0394480 NRTH-1614031  |
| Pfendler James M DEED BOOK 2025 PG-2020   |
| FULL MARKET VALUE 15,000  |
| TOTAL TAX 143.03**  |
| DATE #1 09/30/25<br>AMT DUE 143.03  |

\*

# STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1

PAGE 1269
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

TOWN - Salisbury SWIS - 214600

SCHOOL - Poland Central

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 13               | 1495,000         | 3345,000          | 509,170          | 2,835,830        |           |
| 213803 |                       |                  |                  |                   |                  | 2,835,830        | 27,040.57 |
|        | SUB-TOTAL             | 13               | 1495,000         | 3345,000          | 509,170          | 2,835,830        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 2,835,830        | 27,040.57 |
|        | TOTAL                 | 13               | 1495,000         | 3345,000          | 509,170          | 2,835,830        |           |
|        | TOTAL                 | 15               | 1433,000         | 3343,000          | 303,170          | 2,000,000        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 2,835,830        | 27,040.57 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 47460 | FOREST      | 1                | 509,170 |
|       | T O T A L   | 1                | 509,170 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

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

PAGE 1270
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                 |         |          |          |             |              | TAX  |           |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax      |         | 1495,000 | 3345,000 | 509,170     | 2,835,830    |      |           |
|      |                 |         |          |          |             | 2,835,830    |      | 26,860.11 |
|      | Library Tax     |         | 1495,000 | 3345,000 | 509,170     | 2,835,830    |      |           |
|      |                 |         |          |          |             | 2,835,830    |      | 180.46    |
|      | SPEC DIST TAXES |         |          |          |             |              |      |           |
| 1    | TAXABLE         | 13      |          |          |             |              |      | 27,040.57 |

# STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1

SCHOOL - Poland Central TOWN - Salisbury SWIS - 214600 PAGE 1271
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

| TOTA                    | AL EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|-------------------------|--------------|-----------|------------|--------|---------|-------|
| CODE DISTRICT NAME PARC | ELS TYPE     | VALUE     | VALUE      | AMOUNT | VALUE   | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 13               | 1495,000         | 3345,000          | 509,170          | 2,835,830        |           |
| 213803 |                       |                  |                  |                   |                  | 2,835,830        | 27,040.57 |
|        | SUB-TOTAL             | 13               | 1495,000         | 3345,000          | 509,170          | 2,835,830        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 2,835,830        | 27,040.57 |
|        | TOTAL                 | 13               | 1495,000         | 3345,000          | 509,170          | 2,835,830        |           |
|        | TUTAL                 | 13               | 1495,000         | 3345,000          | 509,170          | 2,833,830        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 2,835,830        | 27,040.57 |

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

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL  |
|-------|-------------|------------------|---------|
| 47460 | FOREST      | 1                | 509,170 |
|       | T O T A L   | 1                | 509,170 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

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

PAGE 1272
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                 |         |          |          |             |              | TAX  |           |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax      |         | 1495,000 | 3345,000 | 509,170     | 2,835,830    |      |           |
|      |                 |         |          |          |             | 2,835,830    |      | 26,860.11 |
|      | Library Tax     |         | 1495,000 | 3345,000 | 509,170     | 2,835,830    |      |           |
|      |                 |         |          |          |             | 2,835,830    |      | 180.46    |
|      | SPEC DIST TAXES |         |          |          |             |              |      |           |
| 1    | TAXABLE         | 13      |          |          |             |              |      | 27,040.57 |

STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L PAGE 1273 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Salisbury OWNERS NAME SEQUENCE

SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 53 Pcs ACCT 0520001 079.4-1-1 931 Forest s532a School Tax 546,400 5,175.33 New York State Land Poland Central 213803 546,400 Library Tax 546,400 34.77 In Jerseyfield Patent 546,400 14b 617.60 ACRES 617.60 BANK

FULL MARKET VALUE 546,400

TOTAL TAX --- 5,210.10\*\*

Lot 82 Pcs ACCT 0670001
080.1-1-1 931 Forest s532a School Tax 10,300 97.56
New York State Land Poland Central 213803 10,300 Library Tax 10,300 0.66

82 10,300 14b

12. ACRES 10.70 BANK 98

EAST-0397308 NRTH-1626852

EAST-0396893 NRTH-1639720 FULL MARKET VALUE

FULL MARKET VALUE 10,300

TOTAL TAX --- 98.22\*\*

DATE #1 09/30/25

Lot 83 Pcs ACCT 0680001

 080.1-1-2
 931 Forest s532a
 School Tax
 562,200
 5,324.99

 New York State Land
 Poland Central 213803
 562,200
 Library Tax
 562,200
 35.77

 In Jerseyfield Patent
 83
 562,200
 562,200
 35.77

14b 685.

In Jerseyfield Patent

ACRES 685.00 BANK 984 EAST-0400326 NRTH-1636880

FULL MARKET VALUE 562,200

DATE #1 09/30/25

TOTAL TAX ---

5.360.76\*\*

Lot 84 Pcs ACCT 0690001

 080.1-1-3
 931 Forest s532a
 School Tax
 546,700
 5,178.17

 New York State Land
 Poland Central 213803
 546,700
 Library Tax
 546,700
 34.79

 In Jerseyfield Patent
 84
 546,700
 546,700
 546,700

84 546,700 14b

700.
ACRES 700.00 BANK 984
EAST-0407988 NRTH-1633442

FULL MARKET VALUE 546,700

TOTAL TAX --- 5,212.96\*\* DATE #1 09/30/25

 STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1274 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 TOWN

OWNERS NAME SEQUENCE - Salisbury

- 214600 SWIS UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 73 Pcs ACCT 0660001 080.3-1-1 931 Forest s532a School Tax 630,500 5,971.90 New York State Land Poland Central 213803 630.500 Library Tax 630.500 40.12 In Jerseyfield Patent 73 630.500 14b 866.25 ACRES 866.25 BANK EAST-0398578 NRTH-1631948 FULL MARKET VALUE 630.500 TOTAL TAX ---6.012.02\*\* DATE #1 09/30/25 AMT DUE 6.012.02 Lot 72 Pcs ACCT 0650001 080.3-1-2 931 Forest s532a School Tax 709.100 6.716.38 New York State Land Poland Central 213803 709,100 Library Tax 709.100 45.12 In Jerseyfield Patent 709,100 14h 869.40 ACRES 869.40 BANK EAST-0404621 NRTH-1630011 FULL MARKET VALUE 709,100 TOTAL TAX ---6.761.50\*\* DATE #1 09/30/25 AMT DUF 6.761.50 Jerseyfield Rd ACCT 0635001 080.3-1-3 931 Forest s532a School Tax 15,636 148.10 Poland Central 213803 0.99 New York State Land 15,636 Library Tax 15,636 Dept Environmental Cons 15.636 50 Wolf Rd 14 49 2/10 Albany, NY ACRES 49.20 EAST-0406221 NRTH-1627514 DEED BOOK 748 PG-90 FULL MARKET VALUE 15,636 TOTAL TAX ---149.09\*\* DATE #1 09/30/25 AMT DUE 149 09 Jerseyfield Rd ACCT 0635001 080.3-1-4 931 Forest s532a School Tax 76.053 720.35 New York State Land Poland Central 213803 76,053 Library Tax 4.84 76,053 Dept Environmental Cons 54 72 76.053 50 Wolf Rd 14 151 1/2 ACRES 239.30 Albany, NY EAST-0406806 NRTH-1625738 DEED BOOK 748 PG-90 FULL MARKET VALUE 76,053 725.19\*\* TOTAL TAX ---DATE #1 09/30/25

AMT DUE

725.19

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

1275

SCHOOL - Poland Central

OWNERS NAME SEQUENCE TOWN - Salisbury SWIS - 214600

UNIFORM PERCENT OF VALUE IS 100.00

| Current Names Allians   Part Price   Corne     | TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND                                    | TAX DESCRIPTION   | TAXABLE VALUE |             |
|--|--|---|---|-------------------|---------------|-------------|
| Lot 8 Pcs  | CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                    | TOTAL                                   | SPECIAL DISTRICTS |               | TAX AMOUNT  |
| 90.4-1-2   931 Forest 5522   50.400 Tax   472,900   4,479,16     New York State Land   95   472,900   472,900   472,900   418     FULL MARKET VALUE   941,000   472,900   472,900   472,900   472,900     FULL MARKET VALUE   491,000   472,900   472,900   472,900   472,900     FULL MARKET VALUE   491,000   472,900   472,900   472,900   472,900   472,900     FULL MARKET VALUE   491,000   472,900   472,900   472,900   472,900   472,900     FULL MARKET VALUE   491,000   472,900   472,900   472,900   472,900     FULL MARKET VALUE   491,000   472,900   472,   | ******   |   | ******                                  | ******            | ***** = =     | ****        |
| New York State Land  | 080 4-1-2  |   |   | School Tay        |               | A A79 16    |
| Total Patent   |  |   | 472 900                                 |                   |               |             |
| 146   504.61   ACRES 504.61   BANK 984   EAST-0014426   NRTH-129940   TOTAL TAX  |  |   |   | Library rax       | 172,300       | 00.03       |
|  | , and the second | 14b                                       |   |                   |               |             |
| FULL MARKET VALUE  |  | 504.61                                    |   |                   |               |             |
| FULL MARKET VALUE  |  |   |   |                   |               |             |
|  |  |   | 470.000                                 |                   |               |             |
| DATE # 1 09/30/25   AMT DUT  |  | FULL MARKET VALUE                         | 4/2,900                                 | TOTAL TAV         |               | 4 500 25++  |
| Matrice   Mat    |  |   |   | TUTAL TAX         | DATE #1       |             |
|  |  |   |   |                   |               |             |
| Cot 71 Pcs   | ********   | *********                                 | *****                                   | ******            |               |             |
| New York State Land  |  |   |   |                   |               |             |
| Time   | 080.4-1-4  | 931 Forest s532a                          |   | School Tax        | 491,000       | 4,650.60    |
| 14b   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   438.60   439.000   439.0   | New York State Land  | Poland Central 213803                     | 491,000                                 | Library Tax       | 491,000       | 31.24       |
| AGRES   17.30   BANK   984   EAST-0413698   NRTH-1627358   FULL MARKET VALUE   491,000   4681.84**   FULL MARKET VALUE   491,000   469,000     | In Jerseyfield Patent  |   | 491,000                                 |                   |               |             |
| ACRES 417.30 BANK 984 EAST-0413689 NRTH-1627368 FULL MARKET VALUE 491,000  FULL MARKET VALUE 491,000  TOTAL TAX   DATE #1 09/30/25  AMT DUE 4881.84  AMT DUE 311 1,840.45  New York State Land Poland Central 213803 194,311 213.6  Dept Environmental Cons 71 194,311 12.36  BOW 1 4 611 4/10 194,311 12.36  Albarry, NY ACRES 611.40  EAST-0411507 NRTH-1625095 DEED BOW 748 PG-90 FOLD BOW 748      |  |   |   |                   |               |             |
| EAST-0413689 NRTH-1627358   FULL MARKET VALUE  |  |   |   |                   |               |             |
| FULL MARKET VALUE  |  |   |   |                   |               |             |
| Ref  |  |   | 491.000                                 |                   |               |             |
| MAT DUE   4,681.84   4,681.84   5,881.84     |  |   | 131,000                                 | TOTAL TAX         |               | 4,681.84**  |
| Serial   S   |  |   |   |                   | DATE #1       | 09/30/25    |
| Derseyfield   School Tax   194,311   1,840,45  |  |   |   |                   |               |             |
| New York State Land  | *********  |   | *******                                 | **********        |               | *****       |
| New York State Land  |  |   |   |                   |               | 4 040 45    |
| Dept Environmental Cons 71 194,311 194 |  |   | 104 011                                 |                   |               |             |
| 50 Wolf Rd 14 611 4/10   |  |   |   | Library lax       | 194,311       | 12.36       |
| ACRES 611.40   | •  |   | 194,311                                 |                   |               |             |
| EAST-0411507 NRTH-1625095 DEED BOOK 748 PG-90 FULL MARKET VALUE 194,311  TOTAL TAX  DATE #1 09/30/25 AMT DUE 1,852.81**  *********************************  |  |   |   |                   |               |             |
| FULL MARKET VALUE   194,311   109/30/25   1,852.81**   107AL TAX   1,852.81**       |  |   |   |                   |               |             |
| TOTAL TAX   1,852.81**          |  | DEED BOOK 748 PG-90                       |   |                   |               |             |
| DATE #1 09/30/25   |  | FULL MARKET VALUE                         | 194,311                                 |                   |               |             |
| AMT DUE   1,852.81     |  |   |   | TOTAL TAX         |               |             |
| Lot 40 N 1/2 Pcs   |  |   |   |                   |               |             |
| Lot 40 N 1/2 Pcs   | **********   | *******                                   | ******                                  | *******           |               |             |
| 085.2-1-1       931 Forest s532a       School Tax       236,000       2,235.32         New York State Land       Pol and Central 213803       236,000       Library Tax       236,000       15.02         In Jerseyfield Patent       40       236,000       236,000       236,000       236,000       236,000       15.02         ACRES 198.05 BANK 984       ACRES 198.05 BANK 984       EAST-0396001 NRTH-1622364       40.00       40.00       40.00       40.00       40.00       40.00       40.00       40.00       40.00       40.00        40.00       40.00       40.00        40.00       40.00       40.00        40.00       40.00       40.00        40.00       40.00       40.00 <td></td> <td></td> <td>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td> <td></td> <td></td> <td></td>   |  |   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                   |               |             |
| New York State Land  | 085.2-1-1  |   |   | School Tax        |               | 2.235.32    |
| In Jerseyfield Patent 40 236,000  14b 198.05 ACRES 198.05 BANK 984 EAST-0396001 NRTH-1622364 FULL MARKET VALUE 236,000  TOTAL TAX 2,250.34** DATE #1 09/30/25  | New York State Land  |   | 236,000                                 |                   |               |             |
| 198.05 ACRES 198.05 BANK 984 EAST-0396001 NRTH-1622364 FULL MARKET VALUE 236,000 TOTAL TAX 2,250.34** DATE #1 09/30/25   | In Jerseyfield Patent  | 40  | 236,000                                 |                   |               |             |
| ACRES 198.05 BANK 984  EAST-0396001 NRTH-1622364  FULL MARKET VALUE 236,000  TOTAL TAX 2,250.34**  DATE #1 09/30/25  |  | 14b                                       |   |                   |               |             |
| EAST-0396001 NRTH-1622364  FULL MARKET VALUE 236,000  TOTAL TAX 2,250.34**  DATE #1 09/30/25   |  |   |   |                   |               |             |
| FULL MARKET VALUE 236,000  TOTAL TAX 2,250.34**  DATE #1 09/30/25  |  |   |   |                   |               |             |
| TOTAL TAX 2,250.34** DATE #1 09/30/25  |  |   | 226 000                                 |                   |               |             |
| DATE #1 09/30/25   |  | TULL MARNET VALUE                         | ۷۵۵,000                                 | ΤΩΤΑΙ ΤΛΥ         |               | 2 250 3/1** |
|  |  |   |   | TOTAL TAN         | DATF #1       |             |
|  |  |   |   |                   |               |             |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

SWIS

- 214600

PAGE 1276 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE TOWN - Salisbury

UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 40 Ne Ot Pcs ACCT 0511001 085.2-1-2 931 Forest s532a School Tax 5,100 48.31 New York State Land Poland Central 213803 5.100 Library Tax 5.100 0.32 Ne Cor 40 5.100 15 ACRES 15.00 EAST-0397401 NRTH-1622787 FULL MARKET VALUE 5.100 TOTAL TAX ---48.63\*\* DATE #1 09/30/25 AMT DUE 48.63 Lot 40 Sub 1 Pcs ACCT 0500001 085.2-1-3 931 Forest s532a School Tax 110.400 1.045.67 Poland Central 213803 New York State Land 110,400 Library Tax 110.400 7.02 In Jerseyfield Patent 40 110.400 14b 113.25 ACRES 113.25 BANK EAST-0395208 NRTH-1619424 FULL MARKET VALUE 110,400 TOTAL TAX ---1,052.69\*\* DATE #1 09/30/25 AMT DUE 1,052.69 Lot 23 Pcs ACCT 0270001 085.4-1-11 931 Forest s532a School Tax 10.700 101.35 New York State Land Poland Central 213803 10,700 Library Tax 10,700 0.68 10.700 In Jerseyfield Patent 14b 15. ACRES 19.80 BANK EAST-0393044 NRTH-1613682 FULL MARKET VALUE 10.700 TOTAL TAX ---102.03\*\* DATE #1 09/30/25 AMT DUE 102.03 Lot 24 Sub 1 W 1/2 Pcs ACCT 0290001 085.4-1-12 931 Forest s532a School Tax 68,600 649.76 New York State Land Poland Central 213803 68.600 Library Tax 68,600 4.37 In Jerseyfield Patent 24 68,600 14b 92.70 ACRES 92.60 BANK 984 EAST-0394074 NRTH-1612849 FULL MARKET VALUE 68,600 TOTAL TAX ---654.13\*\* DATE #1 09/30/25 AMT DUE 654.13

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT       | LAND             | TAX DESCRIPTION   | TAXABLE VALUE         |                      |
|---|--|------------------|-------------------|-----------------------|----------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                             | TOTAL            | SPECIAL DISTRICTS |                       | TAX AMOUNT           |
| ^^^^^                                     | **************************************             | ^^^^^            |                   | ACCT 0301001          | ^^^^                 |
| 085.4-1-13                                | 931 Forest s532a                                   |                  | School Tax        | 19,200                | 181.86               |
| New York State Land                       | Poland Central 213803                              | 19,200           | Library Tax       | 19,200                | 1.22                 |
| Dept Environmental Cons                   | 24 Jer Pa  | 19,200           | Library Tax       | 13,200                | 1,22                 |
| 50 Wolf Rd                                | 910 50A  | 13,200           |                   |                       |                      |
| Albany, NY 12233                          | B B Wendover                                       |                  |                   |                       |                      |
| •   | ACRES 50.00  |                  |                   |                       |                      |
|   | EAST-0395412 NRTH-1612196                          |                  |                   |                       |                      |
|   | DEED BOOK 742 PG-205                               |                  |                   |                       |                      |
|   | FULL MARKET VALUE                                  | 19,200           |                   |                       |                      |
|   |  |                  | TOTAL TAX         |                       | 183.08**             |
|   |  |                  |                   | DATE #1               | 09/30/25             |
|   |  |                  |                   | AMT DUE               | 183.08               |
| ********                                  | ********   | *****            | *********         |                       | *****                |
| 005 4 1 14                                | Lot 24 Sub 2 W 1/2 Pcs                             |                  | Cabaal Tay        | ACCT 0300001          | 256 14               |
| 085.4-1-14                                | 931 Forest s532a                                   | 27 600           | School Tax        | 37,600                | 356.14<br>2.39       |
| New York State Land In Jerseyfield Patent | Poland Central 213803<br>24                        | 37,600<br>37,600 | Library Tax       | 37,600                | 2.39                 |
| in derseyrierd ratent                     | 14b  | 37,000           |                   |                       |                      |
|   | 51.13  |                  |                   |                       |                      |
|   | ACRES 51.13 BANK 984                               |                  |                   |                       |                      |
|   | EAST-0396279 NRTH-1611753                          |                  |                   |                       |                      |
|   | FULL MARKET VALUE                                  | 37,600           |                   |                       |                      |
|   |  |                  | TOTAL TAX         |                       | 358.53**             |
|   |  |                  |                   | DATE #1               | 09/30/25             |
|   |  |                  |                   | AMT DUE               | 358.53               |
| ******                                    | *********  | *****            | ******            | ****** 086.1-1-1      | *****                |
|   | Lot 54 Pcs   |                  |                   | ACCT 0530001          |                      |
| 086.1-1-1                                 | 931 Forest s532a                                   |                  | School Tax        | 687,400               | 6,510.84             |
| New York State Land                       | Poland Central 213803                              | 687,400          | Library Tax       | 687,400               | 43.74                |
| In Jerseyfield Patent                     | 54   | 687,400          |                   |                       |                      |
|   | 14b  |                  |                   |                       |                      |
|   | 962.10   |                  |                   |                       |                      |
|   | ACRES 962.10 BANK 984<br>EAST-0402942 NRTH-1623809 |                  |                   |                       |                      |
|   | FULL MARKET VALUE                                  | 687,400          |                   |                       |                      |
|   | TOLL MARKET VALUE                                  | 007,400          | TOTAL TAX         |                       | 6,554.58**           |
|   |  |                  | TOTAL TAN         | DATE #1               | 09/30/25             |
|   |  |                  |                   | AMT DUE               | 6,554.58             |
| ******                                    | ******   | *****            | ******            | ****** 086.1-1-3 **** |                      |
|   | Lot 39 Dcs   |                  |                   | ACCT 0490001          |                      |
| 086.1-1-3                                 | 931 Forest s532a                                   |                  | School Tax        | 736,500               | 6,975.90             |
| New York State Land                       | Poland Central 213803                              | 736,500          | Library Tax       | 736,500               | 46.86                |
| In Jerseyfield Patent                     | 39   | 736,500          |                   |                       |                      |
|   | 14b  |                  |                   |                       |                      |
|   | 1050.  |                  |                   |                       |                      |
|   | ACRES 1050.00 BANK 984                             |                  |                   |                       |                      |
|   | EAST-0400236 NRTH-1619009                          | 700 505          |                   |                       |                      |
|   | FULL MARKET VALUE                                  | 736,500          | TOTAL TAV         |                       | 7 000 7011           |
|   |  |                  | TOTAL TAX         |                       | 7,022.76**           |
|   |  |                  |                   | DATE #1<br>AMT DUE    | 09/30/25<br>7,022.76 |
|   |  |                  |                   | AI'II DUE             | 1,022.10             |

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central

- Salisbury

- 214600

TOWN

SWIS

# 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1278

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 100.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                               | TAX AMOUNT           |
|--|--|--------------------|-----------------------------------|---|----------------------|
|  | Lot 24 E1/2 Pcs  |                    |                                   | ACCT 0280001                                |                      |
| 086.3-1-3  | 931 Forest s532a   |                    | School Tax                        | 376,900                                     | 3,569.88             |
| New York State Land<br>In Jerseyfield Patent                     | Poland Central 213803<br>24<br>14b                               | 376,900<br>376,900 | Library Tax                       | 376,900                                     | 23.98                |
|  | 525.  ACRES 548.70 BANK 984  EAST-0399511 NRTH-1612398           | 276,000            |                                   |   |                      |
|  | FULL MARKET VALUE  | 376,900            | TOTAL TAX                         | _   | 3,593.86**           |
|  |  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE                          | 09/30/25<br>3.593.86 |
| *********  | ********   | *****              | *******                           |   | *                    |
|  | Lot 7 Pcs  |                    |                                   | ACCT 0260001                                |                      |
| 090.2-2-1  | 931 Forest s532a   |                    | School Tax                        | 738,700                                     | 6,996.74             |
| New York State Land  | Poland Central 213803  | 738,700            | Library Tax                       | 738,700                                     | 47.00                |
| In Jerseyfield Patent  | 7  | 738,700            |                                   |   |                      |
|  | 14b<br>876.37  |                    |                                   |   |                      |
|  | ACRES 876.37 BANK 984  |                    |                                   |   |                      |
|  | EAST-0395276 NRTH-1607342  |                    |                                   |   |                      |
|  | FULL MARKET VALUE  | 738,700            |                                   |   |                      |
|  |  |                    | TOTAL TAX                         | -   | 7,043.74**           |
|  |  |                    |                                   | DATE #1                                     | 09/30/25             |
|  |  |                    |                                   | AMT DUE                                     | 7,043.74             |
| *********  |  | *****              | ********                          | ********* 090.2-2-2.2 ***<br>ACCT 140020675 | *****                |
| 090.2-2-2.2  | Dairy Hill Rd<br>910 Priv forest                                 |                    | School Tax                        | 700   | 6.63                 |
| New York State Land  | Poland Central 213803  | 700                | Library Tax                       | 700   | 0.04                 |
| 625 Broadway   | 2A   | 700                |                                   |   |                      |
| Albany, NY 12233-4256  | Dairy Hill Rd  |                    |                                   |   |                      |
|  | ACRES 2.00   |                    |                                   |   |                      |
|  | EAST-0391354 NRTH-1605765  |                    |                                   |   |                      |
|  | DEED BOOK 2021 PG-3357<br>FULL MARKET VALUE                      | 700                |                                   |   |                      |
|  | TULL MARNET VALUE  | 700                | TOTAL TAX                         | -   | 6.67**               |
|  |  |                    | TOTAL TAN                         | DATE #1                                     | 09/30/25             |
|  |  |                    |                                   | AMT DUE                                     | 6.67                 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1279 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Salisbury

SWIS - 214600

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 100.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 23               | 7282,900         | 7282,900          |                  | 7,282,900        |           |
| 213803 |                  |                  |                  |                   |                  | 7,282,900        | 69,444.78 |
|        | SUB-TOTAL        | 23               | 7282,900         | 7282,900          |                  | 7,282,900        |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 7,282,900        | 69,444.78 |
|        | TOTAL            | 23               | 7282,900         | 7282,900          |                  | 7,282,900        |           |
|        | TOTAL            | 23               | 7202,900         | 7202,900          |                  | 7,202,900        |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 7,282,900        | 69,444.78 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Salisbury

RPS155/V04/L015

SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00 CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |      | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|------------------|------------------|------|--------------|
|             |                  |                  |                  |                   |                  |                  | IAA  |              |
|             |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | RATE |              |
|             | School Tax       |                  | 7282,900         | 7282,900          |                  | 7,282,900        |      |              |
|             |                  |                  |                  |                   |                  | 7,282,900        |      | 68,981.39    |
|             | Library Tax      |                  | 7282,900         | 7282,900          |                  | 7,282,900        |      |              |
|             |                  |                  |                  |                   |                  | 7,282,900        |      | 463.39       |
|             | SPEC DIST TAXES  |                  |                  |                   |                  |                  |      |              |
| 3           | STATE OWNED LAND | 23               |                  |                   |                  |                  |      | 69,444.78    |

| SCHOOL - Poland Central<br>TOWN - Salisbury<br>SWIS - 214600 |   | OWNERS NAM         | TL TRANSITION ASSESSMENTS<br>ME SEQUENCE<br>VALUE IS 100.00 | TAXABLE STATUS DATE  | -MAR 01, 2025 |
|--|---|--------------------|---|----------------------|---------------|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                    | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT<br>LAND | EXEMPTION CODE  | TAXABLE VALUE        | SCH00L        |
| CURRENT OWNERS ADDRESS                                       | PARCEL SIZE/GRID COORD                    | TOTAL              | SPECIAL DISTRICTS   | THAT WILDE           | TAX AMOUNT    |
| *******  | ******                                    | *****              | *******   | ****** 3331-07.2 *** | *****         |
|  | Transition                                |                    |   |                      |               |
| 3331-07.2  | 993 Transition t                          |                    | School Tax  | 176,500              | 1,671.75      |
| State of New York  | Poland Central 213803                     | 1                  | Library Tax   | 176,500              | 11.23         |
| 50 Wolf Rd   | '25 transition assessment                 | 176,500            |   |                      |               |
| Albany, NY 12233   | ACRES 0.01                                |                    |   |                      |               |
| •  | FULL MARKET VALUE                         | 176,500            |   |                      |               |
|  |   |                    | TOTAL TAX   |                      | 1,682.98**    |
|  |   |                    |   | DATE #1              | 09/30/25      |

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

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AMT DUE 1,682.98

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1282 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

TOWN - Salisbury SWIS - 214600

UNIFORM PERCENT OF VALUE IS 100.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-Y-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                | 1                | 176,500           |                  | 176,500          |           |
| 213803 |                  |                  |                  |                   |                  | 176,500          | 1,682.98  |
|        | SUB-TOTAL        | 1                | 1                | 176,500           |                  | 176,500          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 176,500          | 1,682.98  |
|        | T 0 T 4 I        | 1                | 1                | 176 500           |                  | 176 500          |           |
|        | TOTAL            | 1                | 1                | 176,500           |                  | 176,500          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 176,500          | 1,682.98  |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1283 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Salisbury SWIS - 214600 RPS155/V04/L015

ROLL SUB SECTION-Y-TOTALS

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 100.00

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAX  | TAX      |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         | 1        | 176,500  |             | 176,500      |      |          |
|      |                  |         |          |          |             | 176,500      |      | 1,671.75 |
|      | Library Tax      |         | 1        | 176,500  |             | 176,500      |      |          |
|      |                  |         |          |          |             | 176,500      |      | 11.23    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 1,682.98 |

| SCHOOL - Poland Central<br>TOWN - Salisbury<br>SWIS - 214600 | ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE  OWNERS NAME SEQUENCE  UNIFORM PERCENT OF VALUE IS 100.00 |            |                   |                   |             |  |  |  |
|--|---|------------|-------------------|-------------------|-------------|--|--|--|
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE    |                   | SCH00L      |  |  |  |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |             |  |  |  |
| CURRENT OWNERS ADDRESS                                       | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS |                   | TAX AMOUNT  |  |  |  |
| *******  | *******   | *****      | ******            | ******* 3331-07.7 | *****       |  |  |  |
|  | aggregate   |            |                   |                   |             |  |  |  |
| 3331-07.7  | 991 Adirondack p  |            | School Tax        | 1213,710          | 11,495.89   |  |  |  |
| State of New York  | Poland Central 213803   | 0          | Library Tax       | 1213,710          | 77.23       |  |  |  |
| 50 Wolf Rd   | aggregate   | 1213,710   |                   |                   |             |  |  |  |
| Albany, NY 12233   | ACRES 0.01  |            |                   |                   |             |  |  |  |
|  | FULL MARKET VALUE   | 1213,710   |                   |                   |             |  |  |  |
|  |   |            | TOTAL TAX         |                   | 11,573.12** |  |  |  |

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024

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DATE #1 09/30/25 AMT DUE 11,573.12

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 1285 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

TOWN - Salisbury SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-X-TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                |                  | 1213,710          |                  | 1,213,710        |           |
| 213803 |                       |                  |                  |                   |                  | 1,213,710        | 11,573.12 |
|        | SUB-TOTAL             | 1                |                  | 1213,710          |                  | 1,213,710        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 1,213,710        | 11,573.12 |
|        | T 0 T A I             | 1                |                  | 1010 710          |                  | 1 010 710        |           |
|        | TOTAL                 | 1                |                  | 1213,710          |                  | 1,213,710        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,213,710        | 11,573.12 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - X - SECTION 542 RPTL AGGREGATE ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

 TOWN
 - Salisbury
 RPS155/V04/L015

 SWIS
 - 214600
 UNIFORM PERCENT OF VALUE IS 100.00
 CURRENT DATE 8/18/2025

ROLL SUB SECTION-X-TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         |          | 1213,710 |             | 1,213,710    |      |           |
|      |                  |         |          |          |             | 1,213,710    |      | 11,495.89 |
|      | Library Tax      |         |          | 1213,710 |             | 1,213,710    |      |           |
|      |                  |         |          |          |             | 1,213,710    |      | 77.23     |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 11,573.12 |

STATE OF NEW YORK 2 0 2 5 S C H 0 0

COUNTY - Herkimer STATE OWNED LAND SEC

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

2 0 2 5 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

VALUATION DATE

TAYABLE STATUS DATE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

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UNIFORM PERCENT OF VALUE IS 100.00

ROLL SECTION TOTALS

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

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

#### NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME  | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|----------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |           |
| 213803 |                |                  |                  |                   |                  | 8,673,110        | 82,700.88 |
|        | SUB-TOTAL      | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |           |
|        | SUB-TOTAL(CON  | T)               |                  |                   |                  | 8,673,110        | 82,700.88 |
|        | TOTAL          | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |           |
|        | TOTAL (CONT)   | 20               | 7202,301         | 0070,110          |                  | 8,673,110        | 82,700.88 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

2 0 2 5 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1288
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 100.00

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         | 7282,901 | 8673,110 |             | 8,673,110    |      |           |
|      |                  |         | ,,,,     |          |             | 8,673,110    |      | 82,149.03 |
|      | Library Tax      |         | 7282,901 | 8673,110 |             | 8,673,110    |      |           |
|      |                  |         |          |          |             | 8,673,110    |      | 551.85    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 3    | STATE OWNED LAND | 25      |          |          |             |              |      | 82,700.88 |

SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025 UNIFORM PERCENT OF VALUE IS 100.00 TOWN - Salisbury SWIS - 214600 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 140300030 BILL 3464 646.-9999-132.35-1882 School Tax 79,572 884 Elec Dist Out 753.68 National Grid Poland Central 213803 O Library Tax 79.572 5.06 Attn: Real Estate Tax Dept App For School(.0683%) 79,572 300 Erie Blvd W Poles, Wires, Cables Syracuse, NY 13202 FULL MARKET VALUE 79,572 TOTAL TAX ---758.74\*\* DATE #1 09/30/25 AMT DUE 758.74 BILL 3465 ACCT 140300060

School Tax

2025 SCHOOL TAX ROLL

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

Verizon New York Inc
Poland Central 213803
0 Library Tax
PO Box 2749
App .057300
10,972
Addison, TX 75001
Telephone Communication
poles,wires,cable
BANK 984
DEED BOOK 00000
FULL MARKET VALUE
10,972
TOTAL TAX ---

836 Telecom. eq.

STATE OF NEW YORK

COUNTY - Herkimer

646.000-0000-631.900-1882

10,972

10,972

PAGE 1289

103.92

0.70

VALUATION DATE-JUL 01, 2024

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

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

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

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 2                |                  | 90,544            |                  | 90,544           |           |
| 213803 |                  |                  |                  |                   |                  | 90,544           | 863.36    |
|        | SUB-TOTAL        | 2                |                  | 90,544            |                  | 90,544           |           |
|        | SUB-TOTAL(CO     | NT)              |                  |                   |                  | 90,544           | 863.36    |
|        | T 0 T A I        | 0                |                  | 00 544            |                  | 00 544           |           |
|        | TOTAL            | 2                |                  | 90,544            |                  | 90,544           |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 90,544           | 863.36    |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

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

PAGE 1291
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX    |
|      |                  |         |          |          |             |              | TAX  |        |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      | School Tax       |         |          | 90,544   |             | 90,544       |      |        |
|      |                  |         |          |          |             | 90,544       |      | 857.60 |
|      | Library Tax      |         |          | 90,544   |             | 90,544       |      |        |
|      |                  |         |          |          |             | 90,544       |      | 5.76   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |        |
| 6    | UTILITIES & N.C. | 2       |          |          |             |              |      | 863.36 |

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

COUNTY - Herkimer
SCHOOL - Poland Central
TOWN - Salisbury
SWIS - 214600

STATE OF NEW YORK

PAGE 1292
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 2                |                  | 90,544            |                  | 90,544           |           |
| 213803 |                       |                  |                  |                   |                  | 90,544           | 863.36    |
|        | SUB-TOTAL             | 2                |                  | 90,544            |                  | 90,544           |           |
|        | S U B - T O T A L(CON | IT)              |                  |                   |                  | 90,544           | 863.36    |
|        | TOTAL                 | 2                |                  | 90,544            |                  | 90,544           |           |
|        | TUTAL                 | ۷                |                  | 90,544            |                  | 90,544           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 90,544           | 863.36    |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1293
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX    |
|      |                  |         |          |          |             |              | TAX  |        |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      | School Tax       |         |          | 90,544   |             | 90,544       |      |        |
|      |                  |         |          |          |             | 90,544       |      | 857.60 |
|      | Library Tax      |         |          | 90,544   |             | 90,544       |      |        |
|      |                  |         |          |          |             | 90,544       |      | 5.76   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |        |
| 6    | UTILITIES & N.C. | 2       |          |          |             |              |      | 863.36 |

| STATE OF | NEW YORK        |   |
|----------|-----------------|---|
| COUNTY - | - Herkimer      |   |
| SCHOOL - | - Poland Centra | 1 |
| TOWN -   | - Salisbury     |   |
| SWIS -   | - 214600        |   |

2 0 2 5 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 1294
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                          | SCH00L     |  |  |  |
|---|---------------------------|------------|-------------------|--------------------------|------------|--|--|--|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |            |  |  |  |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                          | TAX AMOUNT |  |  |  |
| ********                                | **********                | \*****     | *****             | ********** 090.2-2-2.1 * | *****      |  |  |  |
|   | Dairy Hill Rd             |            |                   | ACCT 140020670           |            |  |  |  |
| 090.2-2-2.1                             | 910 Priv forest           |            | NYS STATE 12100   |                          | 9,270      |  |  |  |
| New York State Land                     | Poland Central 213803     | 9,270      | School Tax        | 0.00                     | 0.00       |  |  |  |
| 625 Broadway                            | 7 Jer Pa                  | 9,270      | Library Tax       | 0.00                     | 0.00       |  |  |  |
| Albany, NY 12233                        | 910 10 1/2 A              |            |                   |                          |            |  |  |  |
|   | Dairy Hill Rd             |            |                   |                          |            |  |  |  |
|   | ACRES 10.50               |            |                   |                          |            |  |  |  |
|   | EAST-0391752 NRTH-1605541 |            |                   |                          |            |  |  |  |
|   | DEED BOOK 2025 PG-2292    |            |                   |                          |            |  |  |  |
|   | FULL MARKET VALUE         | 9,270      |                   |                          |            |  |  |  |
|   |                           |            | TOTAL TAX         | X                        | 0.00**     |  |  |  |
| *************************************** |                           |            |                   |                          |            |  |  |  |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 COUNTY - Herkimer SCHOOL - Poland Central TOWN - Salisbury UNIFORM PERCENT OF VALUE IS 100.00

SWIS - 214600

PAGE 1295 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| *** | S | Р | Ε | С | Ι | Α | L | D | Ι | S | Τ | R | Ι | С | Т | . ( | S | U | М | 1 | 1 | Α | R | Υ | ** | * |  |
|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|---|---|----|---|--|
|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|---|---|----|---|--|

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

#### NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                | 9,270            | 9,270             | 9,270            |                  |           |
| 213803 |                       |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 1                | 9,270            | 9,270             | 9,270            |                  |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  |                  |           |
|        | T.O.T                 | 1                | 0.070            | 0.70              | 0.070            |                  |           |
|        | TOTAL                 | 1                | 9,270            | 9,270             | 9,270            |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

#### \*\*\* EXEMPTION SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL |
|-------|-------------|------------------|--------|
| 12100 | NYS STATE   | 1                | 9,270  |
|       | T O T A L   | 1                | 9,270  |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 1296
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 9,270    | 9,270    | 9,270       |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 1       |          |          |             |              |      |       |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

UNIFORM PERCENT OF VALUE IS 100.00

SWIS - 214600

PAGE 1297
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                | 9,270            | 9,270             | 9,270            |                  |           |
| 213803 |                       |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 1                | 9,270            | 9,270             | 9,270            |                  |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  |                  |           |
|        |                       |                  |                  |                   |                  |                  |           |
|        | TOTAL                 | 1                | 9,270            | 9,270             | 9,270            |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

#### \*\*\* EXEMPTION SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL |
|-------|-------------|------------------|--------|
| 12100 | NYS STATE   | 1                | 9,270  |
|       | T O T A L   | 1                | 9,270  |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 1298
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 9,270    | 9,270    | 9,270       |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 1       |          |          |             |              |      |       |

### STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

TOWN - Salisbury

SWIS - 214600

SCHOOL - Poland Central

SWIS TOTALS

PAGE 1299
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015
CURRENT DATE 8/18/2025

| XXX | 5 P | F ( | υI | ΑL | DΙ | 5 1 | K J | . ( |  | 5 | U | M | M | Α | К | Y | *** |  |
|-----|-----|-----|----|----|----|-----|-----|-----|--|---|---|---|---|---|---|---|-----|--|
|-----|-----|-----|----|----|----|-----|-----|-----|--|---|---|---|---|---|---|---|-----|--|

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TAX TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE RATE TAX

#### NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|----------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX  |
|        | Poland Central   | 41               | 8787,171         | 12117,924         | 518,440          | 11,599,484       |          |            |
| 213803 |                  |                  |                  |                   |                  | 11,599,484       | .063632  | 110,604.81 |
|        | SUB-TOTAL        | 41               | 8787,171         | 12117,924         | 518,440          | 11,599,484       |          |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 11,599,484       |          | 110,604.81 |
|        | TOTAL            | 41               | 8787,171         | 12117,924         | 518,440          | 11,599,484       |          |            |
|        | TOTAL            | 41               | 0/0/,1/1         | 12117,924         | 310,440          | 11,333,404       |          |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 11,599,484       |          | 110,604.81 |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

#### NO SYSTEM EXEMPTIONS AT THIS LEVEL

#### \*\*\* EXEMPTION SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 12100 | NYS STATE   | 1                | 9,270   |
| 47460 | FOREST      | 1                | 509,170 |
|       | TOTAL       | 2                | 518,440 |

2025 SCHOOL TAX ROLL

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury SWIS - 214600

#### SWIS TOTALS

PAGE 1300
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE         | TAX        |            |
|-------------|------------------|------------------|------------------|-------------------|------------------|--------------------------|------------|------------|
|             |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE             | RATE       |            |
|             | School Tax       |                  | 1495,000         | 3345,000          | 509,170          | 2,835,830                |            |            |
|             | Library Tax      |                  | 1495,000         | 3345,000          | 509,170          | 2,835,830<br>2,835,830   | 9.471693   | 26,860.11  |
|             |                  |                  | 1.30,000         | 00.0,000          | 000,170          | 2,835,830                | 0.063632   | 180.46     |
| 1           | SPEC DIST TAXES  | 10               |                  |                   |                  |                          |            | 07 040 57  |
| 1           | TAXABLE          | 13               |                  |                   |                  |                          |            | 27,040.57  |
|             | School Tax       |                  | 7282,901         | 8673,110          |                  | 8,673,110                |            |            |
|             | –                |                  | 7000 001         | 0.000 440         |                  | 8,673,110                | 9.471693   | 82,149.03  |
|             | Library Tax      |                  | 7282,901         | 8673,110          |                  | 8,673,110<br>8,673,110   | 0.063632   | 551.85     |
|             | SPEC DIST TAXES  |                  |                  |                   |                  | 0,0/0,110                | 0.000002   | 331.03     |
| 3           | STATE OWNED LAND | 25               |                  |                   |                  |                          |            | 82,700.88  |
|             | School Tax       |                  |                  | 90,544            |                  | 90,544                   |            |            |
|             | concer ran       |                  |                  | 30,0              |                  | 90,544                   | 9.471693   | 857.60     |
|             | Library Tax      |                  |                  | 90,544            |                  | 90,544                   |            |            |
|             | SPEC DIST TAXES  |                  |                  |                   |                  | 90,544                   | 0.063632   | 5.76       |
| 6           | UTILITIES & N.C. | 2                |                  |                   |                  |                          |            | 863.36     |
|             |                  |                  |                  |                   |                  |                          |            |            |
|             | SPEC DIST TAXES  |                  |                  |                   | 9,270            |                          |            |            |
| 8           | WHOLLY EXEMPT    | 1                |                  |                   |                  |                          |            |            |
|             |                  |                  |                  | 10117 001         |                  | 44 500 404               |            |            |
|             | School Tax       |                  | 8787,171         | 12117,924         | 518,440          | 11,599,484<br>11,599,484 | 9.471693   | 109,866.74 |
|             | Library Tax      |                  | 8787,171         | 12117,924         | 518,440          | 11,599,484               | J. T/ 10JJ | 103,000.74 |
|             |                  |                  |                  |                   |                  | 11,599,484               | 0.063632   | 738.07     |
|             | SPEC DIST TAXES  |                  |                  |                   |                  |                          |            |            |
| *           | SUB TOTAL        | 41               |                  |                   |                  |                          |            | 110,604.81 |

STATE OF NEW YORK
COUNTY - Herkimer

TOWN - Salisbury SWIS - 214600

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

SWIS TOTALS

PAGE 1301 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |          |            |
|------|-----------------|---------|----------|-----------|-------------|--------------|----------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |          |            |
|      |                 |         |          |           |             |              | TAX      |            |
|      |                 |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE     |            |
|      | School Tax      |         | 8787,171 | 12117,924 | 518,440     | 11,599,484   |          |            |
|      |                 |         |          |           |             | 11,599,484   | 9.471693 | 109,866.74 |
|      | Library Tax     |         | 8787,171 | 12117,924 | 518,440     | 11,599,484   |          |            |
|      |                 |         |          |           |             | 11,599,484   | 0.063632 | 738.07     |
|      | SPEC DIST TAXES |         |          |           |             |              |          |            |
| **   | GRAND TOTAL     | 41      |          |           |             |              |          | 110,604.81 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1302

|         | OTTILLING | ,  | 0     | чο | .02    |  |
|---------|-----------|----|-------|----|--------|--|
| UNIFORM | PERCENT   | 0F | VALUE | IS | 057.00 |  |

2025 SCHOOL TAX ROLL

| TAX MAP PARCEL NUMBER                         | PROPERTY LOCATION & CLASS                 | ASSESSMENT       | EXEMPTION CODE                    |                           | SCH00L                 |
|---|---|------------------|-----------------------------------|---------------------------|------------------------|
| CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT             |
| ********                                      | **************************************    | ******           | ********                          |                           |                        |
| 0501-12                                       | Township 1<br>910 Priv forest             |                  | School Tax                        | ACCT 200001260<br>448,000 | BILL 3466<br>7,444.42  |
| Adirondack League Club                        | Poland Central 213803                     | 445,900          | Library Tax                       | 448,000                   | 50.01                  |
| PO Box 8                                      | 1 42                                      | 448,000          | Elbrary rax                       | 110,000                   | 30.01                  |
| 01d Forge, NY 13420                           | Twp 1 Mrtr Lsgr                           | .,               |                                   |                           |                        |
|   | Den 85A                                   |                  |                                   |                           |                        |
|   | ACRES 1384.00                             |                  |                                   |                           |                        |
|   | EAST-0380068 NRTH-1738072                 |                  |                                   |                           |                        |
|   | DEED BOOK 00339 PG-00423                  | 705 005          |                                   |                           |                        |
|   | FULL MARKET VALUE                         | 785,965          | TOTAL TAV                         |                           | 7 404 4044             |
|   |   |                  | TOTAL TAX                         | -<br>DATE #1              | 7,494.43**<br>09/30/25 |
|   |   |                  |                                   | AMT DUE                   | 7,494.43               |
| *********                                     | *********                                 | *****            | ******                            |                           |                        |
|   | 1st Bisby Lk                              |                  |                                   | ACCT 200004920            | BILL 3467              |
| 050.14-1-1                                    | 311 Res vac land - WTRFNT                 |                  | School Tax                        | 81,300                    | 1,350.96               |
| Adirondack League Club                        | Poland Central 213803                     | 81,300           | Library Tax                       | 81,300                    | 9.08                   |
| PO Box 8                                      | 2 63 Vacant                               | 81,300           |                                   |                           |                        |
| 01d Forge, NY 13420                           | Twp 1 Mrtr                                |                  |                                   |                           |                        |
|   | North Shore                               |                  |                                   |                           |                        |
|   | ACRES 3.60<br>EAST-0377864 NRTH-1740957   |                  |                                   |                           |                        |
|   | DEED BOOK 00580 PG-00827                  |                  |                                   |                           |                        |
|   | FULL MARKET VALUE                         | 142,632          |                                   |                           |                        |
|   |   | ,                | TOTAL TAX                         | -                         | 1,360.04**             |
|   |   |                  |                                   | DATE #1                   | 09/30/25               |
|   |   |                  |                                   | AMT DUE                   | 1,360.04               |
| *********                                     | ·*************************************    | *****            | ********                          | *****                     |                        |
| 050 14 1 6                                    | 1st Bisby Lk                              |                  |                                   | ACCT 200004770            | BILL 3468              |
| 050.14-1-6                                    | 311 Res vac land - WTRFNT                 | 01 (00           | School Tax                        | 81,600                    | 1,355.95               |
| Adirondack League Club PO Box 8               | Poland Central 213803<br>2 58 Vacant      | 81,600<br>81,600 | Library Tax                       | 81,600                    | 9.11                   |
| Old Forge, NY 13420                           | Twp 1 Mrtr                                | 01,000           |                                   |                           |                        |
| 014 101ge, W1 13120                           | North Shore                               |                  |                                   |                           |                        |
|   | ACRES 4.00                                |                  |                                   |                           |                        |
|   | EAST-0378731 NRTH-1741441                 |                  |                                   |                           |                        |
|   | DEED BOOK 00339 PG-00423                  |                  |                                   |                           |                        |
|   | FULL MARKET VALUE                         | 143,158          |                                   |                           |                        |
|   |   |                  | TOTAL TAX                         |                           | 1,365.06**             |
|   |   |                  |                                   | DATE #1                   | 09/30/25               |
|   |   |                  |                                   | AMT DUE                   | 1,365.06               |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 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 057.00

PAGE 1303 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                 |
|--|---|----------------------------|--|---|--|
| 050.14-1-7<br>Adirondack League Club<br>PO Box 8<br>Old Forge, NY 13420                              | 1st Bisby Lk 311 Res vac land - WTRFNT Poland Central 213803 2 57 Vacant Twp 1 Mrtr North Shore ACRES 4.10 EAST-0378897 NRTH-1741529 DEED BOOK 00339 PG-00423 FULL MARKET VALUE | 79,500<br>79,500           | School Tax<br>Library Tax                        | ACCT 200004740<br>79,500<br>79,500                      | BILL 3469<br>1,321.05<br>8.88              |
|  | FOLE FAMILE VALUE   | 103,171                    | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 1,329.93** 09/30/25 1,329.93               |
| **************************************   | 1st Bisby Lk 311 Res vac land - WTRFNT Poland Central 213803 2 56 Vacant Twp 1 Mrtr North Shore ACRES 4.20 EAST-0379066 NRTH-1741649 DEED BOOK 00339 PG-00423 FULL MARKET VALUE | 79,600<br>79,600<br>79,600 | **************************************           |   |  |
| *******************  | ****  | ~++++++++++++              | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~           | DATE #1<br>AMT DUE                                      | 09/30/25<br>1,331.60                       |
| 050.14-1-11 Adirondack League Club PO Box 8 Old Forge, NY 13420                                      | **************************************  | 84,000<br>84,000           | School Tax<br>Library Tax                        | ******* 050.14-1-11 ***  ACCT 200004620  84,000  84,000 | **************************************     |
| ********   | FULL MARKET VALUE   | 147,368                    | TOTAL TAX  | DATE #1<br>AMT DUE                                      | 1,405.21** 09/30/25 1,405.21 ************* |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

## 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1304 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

4,988.48\*\*

09/30/25

4,988.48

DATE #1 AMT DUE

| TAX MAP PARCEL NUMBER                                     | PROPERTY LOCATION & CLASS  | ASSESSMENT         | EXEMPTION CODE            |                         | SCH00L                             |
|---|--|--------------------|---------------------------|-------------------------|------------------------------------|
| CURRENT OWNERS NAME                                       | SCHOOL DISTRICT  | LAND               | TAX DESCRIPTION           | TAXABLE VALUE           |                                    |
| CURRENT OWNERS ADDRESS                                    | PARCEL SIZE/GRID COORD   | TOTAL              | SPECIAL DISTRICTS         |                         | TAX AMOUNT                         |
| *******   | ********   | *****              | ******                    | ******* 050.17-1-3      | *****                              |
|   | 1st Bisby Lk   |                    |                           | ACCT 200005010          | BILL 3472                          |
| 050.17-1-3  | 311 Res vac land - WTRFNT  |                    | School Tax                | 81,300                  | 1,350.96                           |
| Adirondack League Club<br>PO Box 8<br>Old Forge, NY 13420 | Poland Central 213803 2 66 Vacant Twp 1 Mrtr North West Shore ACRES 3.50 EAST-0377367 NRTH-1740605                       | 81,300<br>81,300   | Library Tax               | 81,300                  | 9.08                               |
|   | DEED BOOK 00478 PG-00597   |                    |                           |                         |                                    |
|   | FULL MARKET VALUE  | 142,632            |                           |                         |                                    |
|   |  |                    | TOTAL TAX -               | DATE #1<br>AMT DUE      | 1,360.04**<br>09/30/25<br>1,360.04 |
| ********  | ********   | *****              | *****                     | ******* 050.17-1-8 **** | *****                              |
|   | 1st Bisby Lk   |                    |                           | ACCT 200005160          | BILL 3473                          |
| 050.17-1-8<br>Adirondack League Club                      | 311 Res vac land - WTRFNT Poland Central 213803  | 136,700            | School Tax<br>Library Tax | 136,700<br>136,700      | 2,271.54<br>15.26                  |
| PO Box 8 Old Forge, NY 13420                              | 2 71 3 Cottages<br>Twp 1 Mrtr<br>North West Shore<br>ACRES 4.80<br>EAST-0376519 NRTH-1739836<br>DEED BOOK 00335 PG-00227 | 136,700            | LIBITY TUX                | 130,700                 | 13.20                              |
|   | FULL MARKET VALUE  | 239,825            | TOTAL TAX -               |                         | 2.286.80**                         |
|   |  |                    | TOTAL TAX -               | DATE #1<br>AMT DUE      | 09/30/25<br>2,286.80               |
| *********   |  | *****              | *******                   | *****                   |                                    |
|   | 1st Bisby Lk   |                    |                           | ACCT 200003030          | BILL 3474                          |
| 050.17-1-9  | 417 Cottages - WTRFNT  | 000 100            | School Tax                | 298,200                 | 4,955.19                           |
| Adirondack League Club<br>PO Box 8<br>Old Forge, NY 13420 | Poland Central 213803 2 1 Improvements Twp 1 Mrtr North West Shore ACRES 4.60 EAST-0376358 NRTH-1739534                  | 230,100<br>298,200 | Library Tax               | 298,200                 | 33.29                              |

523,158

TOTAL TAX ---

DEED BOOK 00339 PG-00423 FULL MARKET VALUE

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

01d Forge, NY 13420

Twp 1 Mrtr South East Shore ACRES 4.20

EAST-0378647 NRTH-1738563 DEED BOOK 00339 PG-00423 FULL MARKET VALUE

# 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 057.00

PAGE 1305 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

2,840.53\*\*

09/30/25

2.840.53

DATE #1

AMT DUE

| TIV MID DIRECT MINISTR                                     |                           | LOGEGOMENIT | EVENDTION CODE    |                        | 0011001     |
|--|---------------------------|-------------|-------------------|------------------------|-------------|
| TAX MAP PARCEL NUMBER                                      |                           |             | EXEMPTION CODE    |                        | SCHUUL      |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT           | LAND        | TAX DESCRIPTION   | TAXABLE VALUE          | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD    | TOTAL       | SPECIAL DISTRICTS | ******                 |             |
|  | 1 1st Bisby Lk            |             |                   | ACCT 200003000         | BILL 3475   |
| 050.17-1-10  | 418 Inn/lodge - WTRFNT    |             | School Tax        | 1032,400               | 17,155.40   |
| Adirondack League Club                                     | Poland Central 213803     | 458,500     | Library Tax       | 1032,400               | 115.25      |
| PO Box 8   | 2 Bisby Lake              | 1032,400    | Elbrary Tax       | 1032,400               | 113.23      |
| Old Forge, NY 13420  | Twp 1 Mrtr                | 1002,100    |                   |                        |             |
| 014 101gc, 111 10120                                       | Bisby Lodge 2 Camps Garag |             |                   |                        |             |
|  | ACRES 11.90               |             |                   |                        |             |
|  | EAST-0376267 NRTH-1739104 |             |                   |                        |             |
|  | DEED BOOK 00339 PG-00423  |             |                   |                        |             |
|  | FULL MARKET VALUE         | 1811,228    |                   |                        |             |
|  |                           |             | TOTAL TAX         |                        | 17,270.65** |
|  |                           |             |                   | DATE #1                | 09/30/25    |
|  |                           |             |                   | AMT DUE                | 17,270.65   |
| ********   | ********                  | *****       | *******           | ****** 050.17-1-17 *** | *****       |
|  | 1st Bisby Lk              |             |                   | ACCT 200003210         | BILL 3476   |
| 050.17-1-17  | 311 Res vac land          |             | School Tax        | 55,500                 | 922.24      |
| Adirondack League Club                                     | Poland Central 213803     | 55,500      | Library Tax       | 55,500                 | 6.20        |
| PO Box 8   | 2 1/2 7 Rear Vacant       | 55,500      |                   |                        |             |
| 01d Forge, NY 13420  | Twp 1 Mr                  |             |                   |                        |             |
|  | West Shore                |             |                   |                        |             |
|  | ACRES 2.60                |             |                   |                        |             |
|  | EAST-0375679 NRTH-1738830 |             |                   |                        |             |
|  | DEED BOOK 00339 PG-00423  |             |                   |                        |             |
|  | FULL MARKET VALUE         | 97,368      |                   |                        |             |
|  |                           |             | TOTAL TAX         |                        | 928.44**    |
|  |                           |             |                   | DATE #1                | 09/30/25    |
|  |                           |             |                   | AMT DUE                | 928.44      |
| **********   |                           | ******      | ***********       |                        |             |
| 050 17 0 0   | 1st Bisby Lk              |             | Cabaal Tay        | ACCT 200004170         | BILL 3477   |
| 050.17-2-2   | 311 Res vac land - WTRFNT | 1.00 000    | School Tax        | 169,800                | 2,821.57    |
| Adirondack League Club                                     | Poland Central 213803     | 169,800     | Library Tax       | 169,800                | 18.96       |
| PO Box 8   | 2 38 Vacant               | 169,800     |                   |                        |             |

297,895

TOTAL TAX ---

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL                 | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                           |
|--|--|-------------------------------|--|---|--------------------------------------|
|  | 5 1st Bisby Lk<br>281 Multiple res - WTRFNT  | 408,700<br>1081,800           | School Tax<br>Library Tax              | ACCT 200003150<br>1081,800<br>1081,800                  | BILL 3478<br>17,976.28<br>120.77     |
|  |  |                               | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 18,097.05**<br>09/30/25<br>18,097.05 |
| **************************************   | 2 1st Bisby Lk 281 Multiple res - WTRFNT Poland Central 213803 2 2 Camp Compound Twp 1 Mrtr West Shore ACRES 1.43 EAST-0376869 NRTH-1738995 DEED BOOK 2020 PG-1245 FULL MARKET VALUE | 441,000<br>730,000            | ************************************** | ******** 050.17-1-11 *** ACCT 200003060 730,000 730,000 | BILL 3479<br>12,130.41<br>81.49      |
|  |  |                               | TOTAL TAX                              | DATE #1<br>AMT DUE                                      | 12,211.90**<br>09/30/25<br>12,211.90 |
| **************************************   | State Bisby Lk 281 Multiple res - WTRFNT Poland Central 213803 2 16 Camps Twp 1 Mrtr West Shore ACRES 6.00 EAST-0375044 NRTH-1736836 DEED BOOK 2019 PG-435 FULL MARKET VALUE         | 320,100<br>494,200<br>867,018 | ************************************** |   |                                      |
| ******   |  |                               | TOTAL TAX                              | DATE #1<br>AMT DUE<br>********                          | 8,267.29**<br>09/30/25<br>8,267.29   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 057.00

2025 SCHOOL TAX ROLL

PAGE 1307 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                    | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|--|---|-----------------------------|---|--------------------------------------|--------------------------------|
|  | *********   |                             |   | ****** 050.17-1-27 ***               |                                |
| 050.17-1-27<br>Bisby Trust<br>Harrison Jeffrey W<br>77 Haven St  | 17 1st Bisby Lk<br>260 Seasonal res - WTRFNT<br>Poland Central 213803<br>2 17 Camp Compound<br>Twp 1 Mrtr | 370,000<br>482,400          | School Tax<br>Library Tax                       | ACCT 200003540<br>482,400<br>482,400 | BILL 3481<br>8,016.04<br>53.85 |
| Dover, MA 02030  | West Shore ACRES 4.60 EAST-0375076 NRTH-1736565 DEED BOOK 2019 PG-435 FULL MARKET VALUE                   | 846,316                     |   |                                      |                                |
|  |   |                             | TOTAL TAX                                       |                                      | 8,069.89**                     |
|  |   |                             |   | DATE #1<br>AMT DUE                   | 09/30/25<br>8,069.89           |
| *********  | *********   | ******                      | *******   | ****** 050.18-1-5 ****               |                                |
|  | 47 1st Bisby Lk   |                             |   | ACCT 200004440                       | BILL 3482                      |
| 050.18-1-5   | 250 Estate - WTRFNT   |                             | School Tax                                      | 687,200                              | 11,419.21                      |
| Bisby Trust  | Poland Central 213803   | 388,300                     | Library Tax                                     | 687,200                              | 76.72                          |
| Whittaker David W  | 2 47 Camp Comp  | 687,200                     |   |                                      |                                |
| 600 Mooring Line Dr  | Twp 1 Mrtr<br>South East Shore  |                             |   |                                      |                                |
| Naples, FL 34102   | ACRES 7.10  |                             |   |                                      |                                |
|  | EAST-0379569 NRTH-1740206   |                             |   |                                      |                                |
|  | DEED BOOK 2021 PG-1477  |                             |   |                                      |                                |
|  | FULL MARKET VALUE   | 1205,614                    |   |                                      |                                |
|  |   | , .                         | TOTAL TAX                                       |                                      | 11,495.93**                    |
|  |   |                             |   | DATE #1                              | 09/30/25                       |
|  |   |                             |   | AMT DUE                              | 11,495.93                      |
| ********   | *********   | *****                       | *******   | ****** 050.18-1-6 ****               | *****                          |
|  | 1st Bisby Lk  |                             |   | ACCT 200004410                       | BILL 3483                      |
| 050.18-1-6   | 311 Res vac land - WTRFNT   |                             | School Tax                                      | 164,600                              | 2,735.16                       |
| Bisby Trust  | Poland Central 213803   | 164,600                     | Library Tax                                     | 164,600                              | 18.38                          |
| Whittaker David W  | 2 46 Vacant   | 164,600                     |   |                                      |                                |
| 600 Mooring Line Dr  | Twp 1 Mrtr  |                             |   |                                      |                                |
| Naples, FL 34102   | South East Shore<br>ACRES 4.80  |                             |   |                                      |                                |
|  | EAST-0379383 NRTH-1740005   |                             |   |                                      |                                |
|  | DEED BOOK 2021 PG-1477  |                             |   |                                      |                                |
|  | FULL MARKET VALUE   | 288,772                     |   |                                      |                                |
|  |   | ,                           | TOTAL TAX                                       |                                      | 2,753.54**                     |
|  |   |                             |   | DATE #1                              | 09/30/25                       |
|  |   |                             |   | AMT DUE                              | 2,753.54                       |

COUNTY - Herkimer SCHOOL - Poland Central

- Webb TOWN SWIS - 215400

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1308 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

AMT DUE

13,023.25

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************          | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL       | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                           |
|---|--|---------------------|--|--|--------------------------------------|
|   | 250 Estate - WTRFNT<br>Poland Central 213803<br>2 39-42 Camp Compound<br>Twp 1 Mrtr<br>41 1St Bisby Lake<br>ACRES 15.80<br>EAST-0378920 NRTH-1739114 | 517,600<br>1392,200 | School Tax<br>Library Tax                        | ACCT 200004230<br>1392,200<br>1392,200 | BILL 3484<br>23,134.19<br>155.42     |
|   | FULL MARKET VALUE  | 2442,456            | TOTAL TAX  | DATE #1<br>AMT DUE                     | 23,289.61**<br>09/30/25<br>23,289.61 |
| *******   | *******  | *****               | *******  | ****** 050.17-2-13 ***                 |                                      |
| 050.17-2-13 Brumsted David E 105 Cottage Pl Ithaca, NY 14850  | 7 1st Bisby Lk<br>210 1 Family Res - WTRFNT<br>Poland Central 213803<br>2 27 28 Camp<br>Twp 1 Mrtr   | 434,400<br>600,500  | School Tax<br>Library Tax                        | ACCT 200003840<br>600,500<br>600,500   | BILL 3485<br>9,978.51<br>67.04       |
| 10.000  | Adirondack League Club<br>ACRES 9.10<br>EAST-0377417 NRTH-1736848<br>DEED BOOK 920 PG-222<br>FULL MARKET VALUE                                       | 1053,509            |  |  |                                      |
|   |  |                     | TOTAL TAX  | DATE #1<br>AMT DUE                     | 10,045.55**<br>09/30/25<br>10,045.55 |
| ***********   |  | *****               | *********  |  |                                      |
| 050.17-1-18 Carey IV Bisby Trust George G Carey George G IV Anna Carey 4150 Mt Carmel Rd Cincinnati, OH 45244 | 2 S1/2 7&8 Compound<br>Twp 1 Mrtr<br>Adirondack League Club<br>ACRES 7.60<br>EAST-0375861 NRTH-1738493   | 433,500<br>778,500  | School Tax<br>Library Tax                        | ACCT 200003270<br>778,500<br>778,500   | BILL 3486<br>12,936.34<br>86.91      |
|   | DEED BOOK 896 PG-597<br>FULL MARKET VALUE  | 1365,789            | TOTAL TAX  | DATE #1                                | 13,023.25**<br>09/30/25              |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 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

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

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| Sample   S | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE | TAX AMOUNT  |
|--|--|--|-----------------------------|---|---------------|-------------|
| St. Bisby Lk   School Tax   S |  |  |                             |   | ******        |             |
| School Tax   Sch |  |  |                             |   |               |             |
| Fideredge Barbara   Poland Central   213803   262,300   Library Tax   502,600   502,601   300 Ashland Pl Apt 260   2 3 Camp   502,600  |  |  |                             | Var. Londo                                      |               |             |
| 30 Ashland PI Apt 260   Tap 1 Mrtr   West Shore   ACRES   0.80   AShland PI Apt 260   ACRES   0.80   AShland PI Apt 260   ACRES   0.80   AC |  |  | 202 200                     |   |               |             |
| Brooklyn, NY 11217   |  |  |                             | Library lax                                     | 502,600       | 20.11       |
| West Shore   ACRES 0.80   ACR | •  |  | 502,600                     |   |               |             |
| ACRES   0.80   | Brooklyn, NY 11217   | · ·  |                             |   |               |             |
| EAST-0376813 NRTH-1738801   DEED BOOK 2022   PG-6299   PULL MARKET VALUE   881,754   PULL MARKET VALUE   PULL MARK |  |  |                             |   |               |             |
| DEED BOOK 2022 PG-6299   FULL MARKET VALUE   |  |  |                             |   |               |             |
| FULL MARKET VALUE   881,754   TOTAL TAX  |  |  |                             |   |               |             |
| Reference  |  |  | 001 754                     |   |               |             |
| DATE #1   09/30/25   ANT DUE   8,407.82  |  | FULL MARKET VALUE  | 881,/54                     | TOTAL TAY                                       |               | 0 407 00++  |
| MATT DUE   8,407.82   18,407 |  |  |                             | TUTAL TAX                                       | DATE #1       |             |
| ACCT 20004500   BILL 3488   SILL 3488   SChool Tax   SC |  |  |                             |   |               |             |
| ACCT 20004500   BILL 3488   St. 349,100   St. 3488   St. 349,100   St. 3488   St. 349,100   St. 34 |  |  |                             |   |               |             |
| School Tax   Sch |  |  |                             |   |               |             |
| Ewing Thomas M         Poland Central 213803         439,100         Library Tax         875,000         97.68           Ewing Estate George M Jr         2 49 Camp Compound         875,000         875,000         875,000         10.00 <td< td=""><td></td><td></td><td></td><td>Cabaal Tay</td><td></td><td></td></td<>   |  |  |                             | Cabaal Tay                                      |               |             |
| Ewing Estate George M Jr 2 49 Camp Compound 875,000 23 Dickinson Rd Twp 1 Mrtr  Keene, NH 03431-5102 South East Shore ACRES 9.10  PRIOR OWNER ON 3/01/2025 EAST-037972 NRTH-1740486 Ewing George M Jr DEED BOOK 1420 PG-212 FULL MARKET VALUE 1535,088  **********************************   |  | '  | 420 100                     |   |               |             |
| Twp 1 Mrtr   Keene, NH 03431-5102   South East Shore   ACRES   9.10   PRIOR OWNER ON 3/01/2025   EAST-0379972 NRTH-1740486   Ewing George M Jr   DEED BOOK 1420   PG-212   FULL MARKET VALUE   1535,088   TOTAL TAX   DATE #1   09/30/25   0     | -  |  |                             | Library lax                                     | 8/5,000       | 97.08       |
| Keene, NH 03431-5102       South East Shore ACRES 9.10         PRIOR OWNER ON 3/01/2025       EAST-0379972 NRTH-1740486         Ewing George M Jr       DEED BOOK 1420 PG-212 FULL MARKET VALUE       1535,088         TOTAL TAX DATE #1 09/30/25         AMT DUE 14,637.56**         ***********************************  |  | · ·  | 8/5,000                     |   |               |             |
| ACRES 9.10 PRIOR OWNER ON 3/01/2025 EAST-0379972 NRTH-1740486 Ewing George M Jr DEED BOOK 1420 PG-212 FULL MARKET VALUE 1535,088  TOTAL TAX DATE #1 09/30/25 AMT DUE 14,637.56**  *********************************  |  | · ·  |                             |   |               |             |
| PRIOR OWNER ON 3/01/2025   EAST-0379972 NRTH-1740486   EED BOOK 1420 PG-212   FULL MARKET VALUE   1535,088   TOTAL TAX   14,637.56***   PRIOR OWNER ON 3/01/2025   FULL MARKET VALUE   1535,088   TOTAL TAX   DATE #1   09/30/25   | keene, NH U3431-51UZ   |  |                             |   |               |             |
| DEED BOOK 1420 PG-212   FULL MARKET VALUE   1535,088   FULL MARKET VALUE   14,637.56**    DATE #1   | DDIOD OLINED ON 2/01/2025  |  |                             |   |               |             |
| FULL MARKET VALUE   1535,088   |  |  |                             |   |               |             |
| TOTAL TAX   14,637.56**   09/30/25   0     | Ewing George M or  |  | 1525 000                    |   |               |             |
| DATE #1   09/30/25   AMT DUE   14,637.56   |  | FULL MARKET VALUE  | 1333,000                    | TOTAL TAY                                       |               | 14 627 56** |
| ######################################   |  |  |                             | TOTAL TAX                                       | DATE #1       |             |
| **************************************   |  |  |                             |   |               |             |
| 11 1st Bisby Lk  050.17-1-21 281 Multiple res - WTRFNT School Tax 1066,200 17,717.05  Gentry Trust Call Poland Central 213803 513,600 Library Tax 1066,200 119.03  Attn: George Christopher Riley 2 10,11,12 Camp Compound 1066,200  Twp 1 Mrtr  Boston, MA 02115 West Shore 12 1St Bisby L ACRES 14.90  | *********  | ******   | *******                     | ******  |               |             |
| 050.17-1-21 281 Multiple res - WTRFNT School Tax 1066,200 17,717.05 Gentry Trust Call Poland Central 213803 513,600 Library Tax 1066,200 119.03 Attn: George Christopher Riley 2 10,11,12 Camp Compound 1066,200  1 Dalton St Unit 2602 Twp 1 Mrtr Boston, MA 02115 West Shore 12 1St Bisby L ACRES 14.90  |  |  |                             |   |               |             |
| Gentry Trust Call Poland Central 213803 513,600 Library Tax 1066,200 119.03  Attn: George Christopher Riley 2 10,11,12 Camp Compound 1066,200  1 Dalton St Unit 2602 Twp 1 Mrtr  Boston, MA 02115 West Shore 12 1St Bisby L  ACRES 14.90   |  | •  |                             | School Tay                                      |               |             |
| Attn: George Christopher Riley 2 10,11,12 Camp Compound 1066,200  1 Dalton St Unit 2602 Twp 1 Mrtr  Boston, MA 02115 West Shore 12 1St Bisby L  ACRES 14.90  |  | ·  | 513 600                     |   |               |             |
| 1 Dalton St Unit 2602 Twp 1 Mrtr Boston, MA 02115 West Shore 12 1St Bisby L ACRES 14.90  |  |  |                             | Library Tax                                     | 1000,200      | 119.05      |
| Boston, MA 02115 West Shore 12 1St Bisby L ACRES 14.90   |  | · · ·  | 1000,200                    |   |               |             |
| ACRES 14.90  |  |  |                             |   |               |             |
|  | DOSCOT, MA UZITO   | _  |                             |   |               |             |
| LAST 05/5454 NICTH 1/5/5/5   |  |  |                             |   |               |             |
| FULL MARKET VALUE 1870,526   |  |  | 1970 526                    |   |               |             |
| TOTAL TAX 17,836.08**  |  | FULL FIMINIET VALUE  | 10/0,520                    | ΤΟΤΛΙ ΤΛΥ                                       |               | 17 836 08** |
| DATE #1 09/30/25   |  |  |                             | TOTAL TAX                                       | NATE #1       |             |
| AMT DUE 17,836.08  |  |  |                             |   |               |             |
| ***************************************  | ********   | *******  | *****                       | ******  |               |             |

COUNTY Harden

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

#### 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 057.00

PAGE 1310 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************            | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                           |
|---|--|--------------------|--|--------------------------------------|--------------------------------------|
| 050.17-2-5<br>Howland 1998 Trust Susanah B<br>Howland Weston & Susanah B III<br>40 Page Rd<br>Lincoln, MA 01773 | 1st Bisby Lk<br>311 Res vac land - WTRFNT<br>Poland Central 213803   | 191,700<br>191,700 | School Tax<br>Library Tax                        | ACCT 200004080<br>191,700<br>191,700 | BILL 3490<br>3,185.48<br>21.40       |
|   | FULL MARKET VALUE  | 336,316            | TOTAL TAX  | DATE #1<br>AMT DUE                   | 3,206.88** 09/30/25 3,206.88         |
| *********   | *******  | *****              | ******   | ****** 050 <b>.</b> 17-2-6 ****      |                                      |
|   | 1st Bisby Lk   |                    |  | ACCT 200004050                       | BILL 3491                            |
| 050.17-2-6<br>Howland 1998 Trust Susanah B<br>Howland Weston & Susanah B III<br>40 Page Rd<br>Lincoln, MA 01773 | Twp 1 Mrtr<br>South East Shore<br>ACRES 8.80   | 434,200<br>844,660 | School Tax<br>Library Tax                        | 844,660<br>844,660                   | 14,035.72<br>94.29                   |
|   | EAST-0378066 NRTH-1737858<br>DEED BOOK 2024 PG-1999  |                    |  |                                      |                                      |
|   | FULL MARKET VALUE  | 1481,860           |  |                                      |                                      |
|   |  | ,                  | TOTAL TAX  | DATE #1<br>AMT DUE                   | 14,130.01**<br>09/30/25<br>14,130.01 |
| ********  | ********   | *****              | *******  |                                      |                                      |
| 050.17-1-24<br>Kirby Milan S<br>41 Whitehead Rd<br>Morristown, NJ 07960   | 1st Bisby Lk<br>281 Multiple res - WTRFNT<br>Poland Central 213803<br>2 13&14 4 Camp Compound<br>Twp 1 Mrtr<br>West Shore<br>ACRES 12.00<br>EAST-0375001 NRTH-1737565<br>DEED BOOK 1335 PG-200 | 447,500<br>894,900 | School Tax<br>Library Tax                        | ACCT 200003450<br>894,900<br>894,900 | BILL 3492<br>14,870.56<br>99.90      |
|   | FULL MARKET VALUE  | 1570,000           |  |                                      |                                      |
| ******  | *****  | ****               | TOTAL TAX  | DATE #1<br>AMT DUE                   | 14,970.46**<br>09/30/25<br>14,970.46 |

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 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

OF THE ROLL - 1 VALUATION DATE-JUL 01, 2024 EQUENCE TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1311

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                   | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                   |
|--|--|--------------------|---|---|--|
| 050.17-1-19 Knowlton Res Trst Under Will Knowlton Hollister 1306 Foulkeways Gwynedd, PA 19436-1032 | 9 1st Bisby Lk<br>260 Seasonal res - WTRFNT                            | 342,100<br>474,200 | **************************************          | ****** 050.17-1-19 *** ACCT 200003300 474,200 474,200 | ****************  BILL 3493  7,879.78  52.94 |
|  | DEED BOOK 2019 PG-2342<br>FULL MARKET VALUE                            | 831,930            | TOTAL TAX                                       |   | 7,932.72**                                   |
|  |  |                    | TOTAL TAX                                       | DATE #1<br>AMT DUE                                    | 09/30/25<br>7,932.72                         |
| ******   | *********  | *****              | *********                                       |   |  |
|  | 4 1st Bisby Lk   |                    |   | ACCT 200004320  | BILL 3494                                    |
| 050.18-1-9   | 250 Estate - WTRFNT  |                    | School Tax                                      | 750,900   | 12,477.71                                    |
| Larkin Bisby Trust Constance I   | M Poland Central 213803  | 433,900            | Library Tax                                     | 750,900   | 83.83  |
| Larkin Constance Morris  | 2 43,44 Camp Compound  | 750,900            | · ·   |   |  |
| 3501 SW Council Crest Dr   | Twp 1 Mrtr   | ,                  |   |   |  |
| Portland, OR 97239   | Adirodack League Club  |                    |   |   |  |
| Torerana, on 37233   | ACRES 8.70   |                    |   |   |  |
|  | EAST-0379133 NRTH-1739561  |                    |   |   |  |
|  | DEED BOOK 1417 PG-945  |                    |   |   |  |
|  |  | 1217 260           |   |   |  |
|  | FULL MARKET VALUE  | 1317,368           | TOTAL TAY                                       |   | 10 FC1 F4+                                   |
|  |  |                    | TOTAL TAX                                       | DATE #1   | 12,561.54**                                  |
|  |  |                    |   | DATE #1   | 09/30/25                                     |
|  |  |                    |   | AMT DUE   | 12,561.54                                    |
| ********   |  | *****              | ******  |   |  |
| 250 45 0 0   | 1st Bisby Lk   |                    |   | ACCT 200004140  | BILL 3495                                    |
| 050.17-2-3   | 311 Res vac land - WTRFNT  |                    | School Tax                                      | 164,300   | 2,730.17                                     |
| Miller Sanford W Jr  | Poland Central 213803  | 164,300            | Library Tax                                     | 164,300   | 18.34  |
| 7 Hillspring Rd  | 2 37 Vacant  | 164,300            |   |   |  |
| Chadds Ford, PA 19317  | Twp 1 Mrtr   |                    |   |   |  |
|  | South East Shore   |                    |   |   |  |
|  | ACRES 4.30   |                    |   |   |  |
|  | EAST-0378538 NRTH-1738397  |                    |   |   |  |
|  | DEED BOOK 678 PG-295   |                    |   |   |  |
|  | FULL MARKET VALUE  | 288,246            |   |   |  |
|  |  |                    | TOTAL TAX                                       |   | 2,748.51**                                   |
|  |  |                    |   | DATE #1   | 09/30/25                                     |
|  |  |                    |   | AMT DUE   | 2,748.51                                     |
| ******   | *******  | *****              | *****   | *****   | *****  |

HILL OF INCH TORK

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 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 057.00

PAGE 1312 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT        |
|--|--|--------------------------|-----------------------------------|--------------------|-------------------|
|  | 1st Bisby Lk   |                          |                                   | ACCT 200004110     | BILL 3496         |
| 050.17-2-4   | 311 Res vac land - WTRFNT  |                          | School Tax                        | 164,300            | 2,730.17          |
| Miller Sanford W Jr  | Poland Central 213803  | 164,300                  | Library Tax                       | 164,300            | 18.34             |
| 7 Hillspring Rd  | 2 36 Vacant  | 164,300                  |                                   |                    |                   |
| Chadds Ford, PA 19317  | Twp 1 Mrtr   |                          |                                   |                    |                   |
|  | South East Shore   |                          |                                   |                    |                   |
|  | ACRES 4.40<br>EAST-0378423 NRTH-1738230                                |                          |                                   |                    |                   |
|  | DEED BOOK 678 PG-295   |                          |                                   |                    |                   |
|  | FULL MARKET VALUE  | 288,246                  |                                   |                    |                   |
|  |  |                          | TOTAL TAX                         |                    | 2,748.51**        |
|  |  |                          |                                   | DATE #1            | 09/30/25          |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1 |                                   | AMT DUE            | 2,748.51          |
| **************************************   | **************************************                                 | ****                     | *****                             | ACCT 200005040     | BILL 3497         |
| 050.17-1-4   | 260 Seasonal res - WTRFNT  |                          | School Tax                        | 392,400            | 6,520.51          |
| Ottenjohn Revocable Trust Kat  |  | 128,000                  | Library Tax                       | 392,400            | 43.81             |
| Ottenjohn Kathryn S  | 2 67 Vacant  | 392,400                  | ·                                 |                    |                   |
| 3818 Miami Rd Unit 205   | Twp 1 Mrtr   |                          |                                   |                    |                   |
| Cincinnati, OH 45227   | North West Shore   |                          |                                   |                    |                   |
|  | ACRES 3.60   |                          |                                   |                    |                   |
|  | EAST-0377189 NRTH-1740514<br>DEED BOOK 1199 PG-164                     |                          |                                   |                    |                   |
|  | FULL MARKET VALUE  | 688,421                  |                                   |                    |                   |
|  | . 022  | 000,121                  | TOTAL TAX                         |                    | 6,564.32**        |
|  |  |                          |                                   | DATE #1            | 09/30/25          |
|  |  |                          |                                   | AMT DUE            | 6,564.32          |
| ******************   |  | *****                    | *********                         |                    |                   |
|  | 5 1st Bisby Lk   |                          | Calacal Tay                       | ACCT 200004380     | BILL 3498         |
| 050.18-1-7<br>Robinson Nicholas A  | 260 Seasonal res - WTRFNT<br>Poland Central 213803                     | 341,700                  | School Tax<br>Library Tax         | 510,000<br>510,000 | 8,474.67<br>56.93 |
| Sandler Cynthia M  | 2 45 Residence & Boathous  | 510,000                  | LIDIALY TAX                       | 510,000            | 50.95             |
| 4015 Kendal Way  | Twp 1 Mrtr   | 010,000                  |                                   |                    |                   |
| Sleepy Hollow, NY 10591  | South East Shore   |                          |                                   |                    |                   |
|  | ACRES 4.60   |                          |                                   |                    |                   |
|  | EAST-0379299 NRTH-1739816  |                          |                                   |                    |                   |
|  | DEED BOOK 2019 PG-2865   | 004 727                  |                                   |                    |                   |
|  | FULL MARKET VALUE  | 894,737                  | TOTAL TAX                         |                    | 8,531.60**        |
|  |  |                          | IVIAL IAA                         | DATE #1            | 09/30/25          |
|  |  |                          |                                   | AMT DUE            | 8,531.60          |

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COUNTY - Herkimer SCHOOL - Poland Central

- Webb TOWN SWIS - 215400

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1313 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER                      |   |               | EXEMPTION CODE  |                                     | SCH00L      |
|--|---|---------------|---|-------------------------------------|-------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD              | LAND<br>TOTAL | TAX DESCRIPTION   | TAXABLE VALUE                       | TAX AMOUNT  |
| *****************                          |   |               | SPECIAL DISTRICTS<br>************************************ | :******                             |             |
|  | 1st Bisby Lk  |               |   | ACCT 200005100                      | BILL 3499   |
| 050.17-1-6                                 | 281 Multiple res - WTRFNT                           |               | School Tax  | 1078,400                            | 17,919.78   |
| Ross Revocable Trust Donald E              | •   | 495,900       | Library Tax   | 1078,400                            | 120.39      |
| Ross Donald E                              | 2 Lots 68,69,70 Camp Comp                           | 1078,400      |   |                                     |             |
| 9 Par Club Cir                             | Twp 1 Mrtr  |               |   |                                     |             |
| Village of Golf, FL 33436                  | 70 1St Bisby Lake                                   |               |   |                                     |             |
|  | ACRES 12.90   |               |   |                                     |             |
|  | EAST-0376829 NRTH-1740260<br>FULL MARKET VALUE      | 1891,930      |   |                                     |             |
|  | TULL MARKLI VALUL                                   | 1091,930      | TOTAL TAX   |                                     | 18,040.17** |
|  |   |               | TOTAL TAK   | DATE #1                             | 09/30/25    |
|  |   |               |   | AMT DUE                             | 18,040.17   |
| *******                                    | ********  | ******        | ********  | ****** 050.14-1-2                   | *****       |
|  | 1st Bisby Lk  |               |   | ACCT 200004890                      | BILL 3500   |
| 050.14-1-2                                 | 311 Res vac land - WTRFNT                           |               | School Tax  | 81,400                              | 1,352.62    |
| Saxon-Giles Rev Trust Elizabet             |   | 81,400        | Library Tax   | 81,400                              | 9.09        |
| Saxon-Giles Elizabeth P<br>891 Teaberry Ln | 2 62 Vacant<br>Twp 1 Mrtr                           | 81,400        |   |                                     |             |
| State College, PA 16803                    | North Shore   |               |   |                                     |             |
| 30000 0011ege, 17/ 10003                   | ACRES 3.70  |               |   |                                     |             |
|  | EAST-0378033 NRTH-1741072                           |               |   |                                     |             |
|  | DEED BOOK 2022 PG-5613                              |               |   |                                     |             |
|  | FULL MARKET VALUE                                   | 142,807       |   |                                     |             |
|  |   |               | TOTAL TAX   | 2.75 //4                            | 1,361.71**  |
|  |   |               |   | DATE #1                             | 09/30/25    |
| ********                                   | *******   | ******        | *******   | AMT DUE<br>******** 050 14-1-4 **** | 1,361.71    |
|  | 1st Bisby Lk  |               |   | ACCT 200004830                      | BILL 3501   |
| 050.14-1-4                                 | 260 Seasonal res - WTRFNT                           |               | School Tax  | 353,800                             | 5,879.10    |
| Saxon-Giles Rev Trust Elizabet             | Poland Central 213803                               | 213,700       | Library Tax   | 353,800                             | 39.50       |
| Saxon-Giles Elizabeth P                    | 2 60 Camp Comp                                      | 353,800       |   |                                     |             |
| 891 Teaberry Ln                            | water access  |               |   |                                     |             |
| State College, PA 16803                    | North Shore   |               |   |                                     |             |
|  | ACRES 12.30   |               |   |                                     |             |
|  | EAST-0378335 NRTH-1741314<br>DEED BOOK 2022 PG-5613 |               |   |                                     |             |
|  | FULL MARKET VALUE                                   | 620,702       |   |                                     |             |
|  |   | 020,702       | TOTAL TAX   |                                     | 5,918.60**  |
|  |   |               |   | DATE #1                             | 09/30/25    |
|  |   |               |   | AMT DUE                             | 5,918.60    |

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COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 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

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1314

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                                 |
|--|--|----------------------------|--|---|--|
|  | 1st Bisby Lk<br>260 Seasonal res - WTRFNT                          | 319,900<br>463,800         | School Tax<br>Library Tax                        | ACCT 200003480<br>463,800<br>463,800                            | BILL 3502<br>7,706.97<br>51.78             |
|  | FULL MARKET VALUE  | 813,684                    | TOTAL TAX  | DATE #1<br>AMT DUE  | 7,758.75**<br>09/30/25<br>7,758.75         |
| **************************************   | 1st Bisby Lk<br>311 Res vac land - WTRFNT<br>Poland Central 213803 | 86,100<br>86,100           | **************************************           | ******** 050.14-1-9 **** ACCT 200004680 86,100 86,100           | *************  BILL 3503  1,430.72  9.61   |
|  | FULL MARKET VALUE  | 151,053                    | TOTAL TAX  | DATE #1   | 1,440.33**<br>09/30/25                     |
| **************************************   | 1st Bisby Lk<br>311 Res vac land - WTRFNT<br>Poland Central 213803 | 87,200<br>87,200<br>87,200 | **************************************           | AMT DUE ******* 050.14-1-10 ***  ACCT 200004650  87,200  87,200 | 1,440.33 ********* BILL 3504 1,449.00 9.73 |
| *******  |  |                            | TOTAL TAX  | DATE #1<br>AMT DUE<br>*******                                   | 1,458.73** 09/30/25 1,458.73 ************  |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1315 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD    | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT            |
|--|--|--------------------|--|---------------------------|-----------------------|
|  |  |                    |  |                           |                       |
|  | 52 1st Bisby Lk                              |                    | Calara Tarr                                      | ACCT 200004590            | BILL 3505             |
| 050.14-1-12  | 260 Seasonal res - WTRFNT                    | 210 500            | School Tax                                       | 392,900                   | 6,528.82              |
| Sisler Revocable Trust Stephe<br>Sisler Revocable Trust Sharor                                       |  | 319,500<br>392,900 | Library Tax                                      | 392,900                   | 43.86                 |
| 1885 Barnes Hill Rd  | Twp 1 Mrtr                                   |                    |  |                           |                       |
| Waterbury Center, VT 05677   | North Shore<br>ACRES 5.20                    |                    |  |                           |                       |
|  | EAST-0380365 NRTH-1740992                    |                    |  |                           |                       |
|  | DEED BOOK 2020 PG-4876                       |                    |  |                           |                       |
|  | FULL MARKET VALUE                            | 689,298            |  |                           |                       |
|  |  |                    | TOTAL TAX  |                           | 6,572.68**            |
|  |  |                    |  | DATE #1                   | 09/30/25              |
|  |  |                    |  | AMT DUE                   | 6,572.68              |
| **********   |  | *****              | *****  | ACCT 200003120            |                       |
| 050.17-1-13  | 4 1st Bisby Lk<br>260 Seasonal res - WTRFNT  |                    | School Tax                                       | 588,150                   | BILL 3506<br>9,773.29 |
| Slingluff Robert D   | Poland Central 213803                        | 345,400            | Library Tax                                      | 588,150                   | 65.66                 |
| 74 S Tamarac Dr  | 2 4 Camps                                    | 588,150            | Library Tax                                      | 300,130                   | 00.00                 |
| Shepherdstown, WV 25443-4065   | Twp 1 Mrtr                                   | 000,100            |  |                           |                       |
|  | West Shore                                   |                    |  |                           |                       |
|  | ACRES 1.80                                   |                    |  |                           |                       |
|  | EAST-0376559 NRTH-1738757                    |                    |  |                           |                       |
|  | DEED BOOK 723 PG-175                         |                    |  |                           |                       |
|  | FULL MARKET VALUE                            | 1031,842           |  |                           |                       |
|  |  |                    | TOTAL TAX  |                           | 9,838.95**            |
|  |  |                    |  | DATE #1                   | 09/30/25              |
|  |  |                    |  | AMT DUE                   | 9,838.95              |
| ****************   |  | ******             |  |                           |                       |
| 050.17-1-2   | 55 1st Bisby Lk<br>260 Seasonal res - WTRFNT |                    | School Tax                                       | ACCT 200004980<br>234,500 | BILL 3507<br>3,896.69 |
| Taylor Wendy W   | Poland Central 213803                        | 158,200            | Library Tax                                      | 234,500                   | 26.18                 |
| 54 Sullivan St   | 2 64&65 Camp&cliff Lot                       | 234,500            | Library Tax                                      | 234,300                   | 20.10                 |
| Cazenovia, NY 13035  | Twp 1 Mrtr                                   | 201,000            |  |                           |                       |
|  | North West Shore                             |                    |  |                           |                       |
|  | ACRES 7.34                                   |                    |  |                           |                       |
|  | EAST-0377588 NRTH-1740835                    |                    |  |                           |                       |
|  | FULL MARKET VALUE                            | 411,404            |  |                           |                       |
|  |  |                    | TOTAL TAX  |                           | 3,922.87**            |
|  |  |                    |  | DATE #1                   | 09/30/25              |
|  |  |                    |  | AMT DUE                   | 3,922.87              |
| *********  | *************                                | ******             | ************                                     | *********                 | *****                 |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1316 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE     | TAX AMOUNT  |
|--|---|---------------|---|-------------------|-------------|
|  |   |               |   |                   |             |
|  | 1 1st Bisby Lk                          |               | Cabaal Tau                                      | ACCT 200004560    | BILL 3508   |
| 050.18-1-1   | 281 Multiple res - WTRFNT               | 240 100       | School Tax                                      | 684,500           | 11,374.34   |
| TenEyck Fam AdirondackTrust  | Poland Central 213803                   | 342,100       | Library Tax                                     | 684,500           | 76.41       |
| TenEyck Kirk F & Judith G<br>3150 Victoria Ave   | 2 1Bb1k 3 51.1 Camp Comp                | 684,500       |   |                   |             |
| Cincinnati, OH 45208   | Twp 1 Jbtr<br>ACRES 5.20                |               |   |                   |             |
| CITICITITALI, OII 43200  | EAST-0380250 NRTH-1740814               |               |   |                   |             |
|  | DEED BOOK 2021 PG-3966                  |               |   |                   |             |
|  | FULL MARKET VALUE                       | 1200,877      |   |                   |             |
|  |   | ,             | TOTAL TAX                                       |                   | 11,450.75** |
|  |   |               |   | DATE #1           | 09/30/25    |
|  |   |               |   | AMT DUE           | 11,450.75   |
| *******  | *********                               | *****         | *******   |                   | *****       |
|  | 1st Bisby Lk                            |               |   | ACCT 200003990    | BILL 3509   |
| 050.17-2-8   | 311 Res vac land - WTRFNT               |               | School Tax                                      | 191,800           | 3,187.14    |
| Tischler Sarah G   | Poland Central 213803                   | 191,800       | Library Tax                                     | 191,800           | 21.41       |
| Gentry Bradford S  | 2 32 Vacant                             | 191,800       |   |                   |             |
| 5635 Route 116   | Twp 1 Mrtr                              |               |   |                   |             |
| St. George, VT 04595   | South East Shore                        |               |   |                   |             |
|  | ACRES 4.80<br>EAST-0377976 NRTH-1737521 |               |   |                   |             |
|  | DEED BOOK 1286 PG-482                   |               |   |                   |             |
|  | FULL MARKET VALUE                       | 336,491       |   |                   |             |
|  | . 022                                   | 000,101       | TOTAL TAX                                       |                   | 3,208.55**  |
|  |   |               |   | DATE #1           | 09/30/25    |
|  |   |               |   | AMT DUE           | 3,208.55    |
| *******  | *********                               | *****         | *******   | ****** 050.17-2-9 | *****       |
|  | 1st Bisby Lk                            |               |   | ACCT 200003960    | BILL 3510   |
| 050.17-2-9   | 311 Res vac land - WTRFNT               |               | School Tax                                      | 161,600           | 2,685.31    |
| Tischler Sarah Gentry  | Poland Central 213803                   | 161,600       | Library Tax                                     | 161,600           | 18.04       |
| Gentry Bradford S  | 2 31 Vacant                             | 161,600       |   |                   |             |
| 5635 Route 116   | Twp 1 Mrtr                              |               |   |                   |             |
| St. George, VT 04595   | South East Shore ACRES 4.40             |               |   |                   |             |
|  | EAST-0377856 NRTH-1737377               |               |   |                   |             |
|  | DEED BOOK 919 PG-205                    |               |   |                   |             |
|  | FULL MARKET VALUE                       | 283,509       |   |                   |             |
|  |   | _50,005       | TOTAL TAX                                       |                   | 2,703.35**  |
|  |   |               |   | DATE #1           | 09/30/25    |
|  |   |               |   | AMT DUE           | 2,703.35    |
| ********   | *******                                 | ******        | *******   | ******            | *****       |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

### 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

PAGE 1317 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 057.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|---|--------------------|--|------------------------|------------|
|  | 1st Bisby Lk  |                    |  | ACCT 200003930         | BILL 3511  |
| 050.17-2-10  | 311 Res vac land - WTRFNT   |                    | School Tax                                       | 165,800                | 2,755.10   |
| Tischler Sarah Gentry<br>Gentry Bradford S<br>5635 Route 116<br>St. George, VT 05495                 | Poland Central 213803 2 30 Vacant Twp 1 Mrtr South East Shore ACRES 4.70 EAST-0377723 NRTH-1737211 DEED BOOK 919 PG-205 | 165,800<br>165,800 | Library Tax                                      | 165,800                | 18.51      |
|  | FULL MARKET VALUE   | 290,877            |  |                        |            |
|  | TOLL TRUNKLY WILDE  | 230,011            | TOTAL TAX  |                        | 2,773.61** |
|  |   |                    | TOTAL TIM  | DATE #1                | 09/30/25   |
|  |   |                    |  | AMT DUE                | 2,773.61   |
| ********   | *******   | *****              | *******  | ****** 050.17-2-11 *** | *****      |
|  | 1st Bisby Lk  |                    |  | ACCT 200003900         | BILL 3512  |
| 050.17-2-11  | 311 Res vac land - WTRFNT   |                    | School Tax                                       | 164,500                | 2,733.50   |
| Tischler Sarah Gentry  | Poland Central 213803   | 164,500            | Library Tax                                      | 164,500                | 18.36      |
| Gentry Bradford S  | 2 29  | 164,500            |  |                        |            |
| 5635 Route 116   | Twp 1 1Bblk Vac   |                    |  |                        |            |
| St. George, VT 04595   | ACRES 4.70  |                    |  |                        |            |
|  | EAST-0377596 NRTH-1737049<br>DEED BOOK 919 PG-205   |                    |  |                        |            |
|  | FULL MARKET VALUE   | 288,596            |  |                        |            |
|  | TOLL TURNET WILDE   | 200,000            | TOTAL TAX  |                        | 2,751.86** |
|  |   |                    |  | DATE #1                | 09/30/25   |
|  |   |                    |  | AMT DUE                | 2,751.86   |
| ********   | ******  | *****              | *******  | ****** 050.18-1-2 **** | *****      |
| 5  | 0 1st Bisby Lk  |                    |  | ACCT 200004530         | BILL 3513  |
| 050.18-1-2   | 260 Seasonal res - WTRFNT   |                    | School Tax                                       | 583,300                | 9,692.70   |
| Wendler Living Trust Paul & F  |   | 420,500            | Library Tax                                      | 583,300                | 65.12      |
| Wendler Paul & Rebecca   | 2 50 & 51.2 Camp  | 583,300            |  |                        |            |
| 5 Little Rd  | Twp 1 Mrtr  |                    |  |                        |            |
| Maynard, MA 01754  | South East Shore<br>ACRES 5.10  |                    |  |                        |            |
|  | EAST-0380079 NRTH-1740656   |                    |  |                        |            |
|  | DEED BOOK 2023 PG-74  |                    |  |                        |            |
|  | FULL MARKET VALUE   | 1023,333           |  |                        |            |
|  |   | 1020,000           | TOTAL TAX  |                        | 9,757.82** |
|  |   |                    |  | DATE #1                | 09/30/25   |
|  |   |                    |  | AMT DUE                | 9,757.82   |

COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb SWIS - 215400

# 2025 SCHOOL TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

PAGE 1318

VALUATION DATE-JUL 01, 2024

UNIFORM PERCENT OF VALUE IS 057.00

| CURRENT OWNERS NAME  | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE         | TAX AMOUNT             |
|--|--|-----------------------------|---|-----------------------|------------------------|
| **********   |  |                             |   | ****** 054.5-1-2 **** |                        |
|  | 1st Bisby Lk   |                             |   | 00110 1 2             | BILL 3514              |
| 054.5-1-2  | 260 Seasonal res - WTRFNT  |                             | School Tax                                      | 455,800               | 7,574.03               |
| Woods Camp Trust 11 HF   | Poland Central 213803  | 259,600                     | Library Tax                                     | 455,800               | 50.88                  |
| Reed Foster A  | 2 18, 19 Camp Cmpd   | 455,800                     |   |                       |                        |
| Attn: C Cloutier   | Twp 1 Mrtr   |                             |   |                       |                        |
| PO Box 468   | seas res w/wtft  |                             |   |                       |                        |
| , and the second | ACRES 10.30  |                             |   |                       |                        |
|  | EAST-0376051 NRTH-1736178  |                             |   |                       |                        |
|  | DEED BOOK 819 PG-443   | 700 640                     |   |                       |                        |
|  | FULL MARKET VALUE  | 799,649                     | TOTAL TAV                                       |                       | 7 624 01++             |
|  |  |                             | TOTAL TAX                                       | DATE #1               | 7,624.91**<br>09/30/25 |
|  |  |                             |   | AMT DUE               | 7,624.91               |
| ********   | ·*******************   | *****                       | ******  |                       |                        |
|  | 1st Bisby Lk   |                             |   |                       | BILL 3515              |
| 054.5-1-3  | 210 1 Family Res - WTRFNT  |                             | School Tax                                      | 701,700               | 11,660.15              |
| Woods Camp Trust 11 HF   | Poland Central 213803  | 542,600                     | Library Tax                                     | 701,700               | 78.33                  |
|  | 2 20 Camp Compound   | 701,700                     |   |                       |                        |
|  | Twp 1 Mrtr   |                             |   |                       |                        |
|  | ACRES 2.10   |                             |   |                       |                        |
|  | EAST-0376093 NRTH-1736843  |                             |   |                       |                        |
|  | DEED BOOK 819 PG-443<br>FULL MARKET VALUE                              | 1231,053                    |   |                       |                        |
|  | TOLL MAINET VALUE  | 1231,033                    | TOTAL TAX                                       |                       | 11,738.48**            |
|  |  |                             | TOTAL TANK                                      | DATE #1               | 09/30/25               |
|  |  |                             |   | AMT DUE               | 11,738.48              |
| ********   | ******   | ****                        | ******  | ****** 054.5-1-4 **** | *****                  |
| 21   | 1st Bisby Lk   |                             |   |                       | BILL 3516              |
| 054.5-1-4  | 260 Seasonal res - WTRFNT  |                             | School Tax                                      | 790,200               | 13,130.76              |
|  | Poland Central 213803  | 407,000                     | Library Tax                                     | 790,200               | 88.21                  |
|  | 2 21-26 Two Camps  | 790,200                     |   |                       |                        |
|  | Twp 1 Mdtr   |                             |   |                       |                        |
| PO Box 468<br>Biddeford, ME 04005-0468   | ACRES 29.20<br>EAST-0376849 NRTH-1736246                               |                             |   |                       |                        |
| Braderora, ME 04003-0400   | DEED BOOK 819 PG-447   |                             |   |                       |                        |
|  | FULL MARKET VALUE  | 1386,316                    |   |                       |                        |
|  |  | ,                           | TOTAL TAX                                       |                       | 13,218.97**            |
|  |  |                             |   | DATE #1               | 09/30/25               |
|  |  |                             |   | AMT DUE               | 13,218.97              |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1319
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 51               | 14087,500        | 23135,910         |                  | 23,135,910       |            |
| 213803 |                  |                  |                  |                   |                  | 23,135,910       | 387,032.32 |
|        | SUB-TOTAL        | 51               | 14087,500        | 23135,910         |                  | 23,135,910       |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 23,135,910       | 387,032.32 |
|        | TOTAL            | 51               | 14087,500        | 23135,910         |                  | 22 125 010       |            |
|        | TUTAL            | 21               | 1400/,300        | 23133,910         |                  | 23,135,910       |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 23,135,910       | 387,032.32 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

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

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1320
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                 | TOTAL   | ASSESSED  | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|-----------------|---------|-----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND      | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                 |         |           |           |             |              | TAX  |            |
|      |                 |         |           |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax      |         | 14087,500 | 23135,910 |             | 23,135,910   |      |            |
|      |                 |         |           |           |             | 23,135,910   |      | 384,449.51 |
|      | Library Tax     |         | 14087,500 | 23135,910 |             | 23,135,910   |      |            |
|      |                 |         |           |           |             | 23,135,910   |      | 2,582.81   |
|      | SPEC DIST TAXES |         |           |           |             |              |      |            |
| 1    | TAXABLE         | 51      |           |           |             |              |      | 387,032.32 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

T A X A B L E SECTION OF THE ROLL - 1

SCHOOL - Poland Central

TOWN - Webb

UNIFORM PERCENT OF VALUE IS 057.00

SWIS - 215400

PAGE 1321
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 51               | 14087,500        | 23135,910         |                  | 23,135,910       |            |
| 213803 |                       |                  |                  |                   |                  | 23,135,910       | 387,032.32 |
|        | SUB-TOTAL             | 51               | 14087,500        | 23135,910         |                  | 23,135,910       |            |
|        | S U B - T O T A L(CON | Τ)               |                  |                   |                  | 23,135,910       | 387,032.32 |
|        | TOTAL                 | 51               | 14087,500        | 23135,910         |                  | 23,135,910       |            |
|        |                       | 21               | 14007,500        | 23133,910         |                  |                  |            |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 23,135,910       | 387,032.32 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2 0 2
COUNTY - Herkimer T A
SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

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

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1322
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                 | TOTAL   | ASSESSED  | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|-----------------|---------|-----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND      | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                 |         |           |           |             |              | TAX  |            |
|      |                 |         |           |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax      |         | 14087,500 | 23135,910 |             | 23,135,910   |      |            |
|      |                 |         |           |           |             | 23,135,910   |      | 384,449.51 |
|      | Library Tax     |         | 14087,500 | 23135,910 |             | 23,135,910   |      |            |
|      |                 |         |           |           |             | 23,135,910   |      | 2,582.81   |
|      | SPEC DIST TAXES |         |           |           |             |              |      |            |
| 1    | TAXABLE         | 51      |           |           |             |              |      | 387,032.32 |

2025 SCHOOL TAX ROLL STATE OF NEW YORK COUNTY - Herkimer UTILITY & R.R. SECTION OF THE ROLL - 6 SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Webb

SWIS - 215400

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1323

32.86

VALUATION DATE-JUL 01, 2024

AMT DUE

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Outside Plant BILL 3517 654.000-0000-618.750-1881 836 Telecom. eq. School Tax 1,964 32.64 0.22 Citizens Communications Poland Central 213803 O Library Tax 1,964 1,964 c/o Duff & Phelps Telecom Ceiling Calculati PO Box 2629 Poland School District Addison, TX 75001 Ceiling No. 618750-2154 FULL MARKET VALUE 3,446 TOTAL TAX ---32.86\*\* DATE #1 09/30/25

STATE OF NEW YORK

COUNTY - Herkimer

UTILITY & R.R. SECTION OF THE ROLL - 6
SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1324
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                |                  | 1,964             |                  | 1,964            |           |
| 213803 |                       |                  |                  |                   |                  | 1,964            | 32.86     |
|        | SUB-TOTAL             | 1                |                  | 1,964             |                  | 1,964            |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 1,964            | 32.86     |
|        | T O T A I             | 1                |                  | 1 064             |                  | 1 064            |           |
|        | TOTAL                 | 1                |                  | 1,964             |                  | 1,964            |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,964            | 32.86     |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

2 0 2 5 S C H O O L T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1325
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | School Tax       |         |          | 1,964    |             | 1,964        |      |       |
|      |                  |         |          |          |             | 1,964        |      | 32.64 |
|      | Library Tax      |         |          | 1,964    |             | 1,964        |      |       |
|      |                  |         |          |          |             | 1,964        |      | .22   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 6    | UTILITIES & N.C. | 1       |          |          |             |              |      | 32.86 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

UTILITY & R.R. SECTION OF THE ROLL - 6

SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1326
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                |                  | 1,964             |                  | 1,964            |           |
| 213803 |                  |                  |                  |                   |                  | 1,964            | 32.86     |
|        | SUB-TOTAL        | 1                |                  | 1,964             |                  | 1,964            |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 1,964            | 32.86     |
|        | T 0 T 1 1        | 1                |                  | 1.064             |                  | 1.004            |           |
|        | TOTAL            | 1                |                  | 1,964             |                  | 1,964            |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 1,964            | 32.86     |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK COUNTY - Herkimer SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

2025 SCHOOL TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1327 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | School Tax       |         |          | 1,964    |             | 1,964        |      |       |
|      |                  |         |          |          |             | 1,964        |      | 32.64 |
|      | Library Tax      |         |          | 1,964    |             | 1,964        |      |       |
|      |                  |         |          |          |             | 1,964        |      | .22   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 6    | UTILITIES & N.C. | 1       |          |          |             |              |      | 32.86 |

| STATE 0 | F NEW YORK       |  |
|---------|------------------|--|
| COUNTY  | - Herkimer       |  |
| SCHOOL  | - Poland Central |  |

SCHOOL - Poland Central TOWN - Webb

SWIS - 215400

2 0 2 5 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1328
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND    | TAX DESCRIPTION   | TAXABLE VALUE                    | JOHOUL     |
|---|---|---------|-------------------|----------------------------------|------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                    | TOTAL   | SPECIAL DISTRICTS |                                  | TAX AMOUNT |
| **********                                | *********                                 | ******  | ********          | ******** 050 <b>.</b> -1-21 **** | *****      |
|   | Twp 1 Mrtr                                |         |                   | ACCT 200000030                   |            |
| 0501-21                                   | 972 Underwater                            |         | WHOLLY EX 50000   |                                  | 113,700    |
| State Of New York                         | Poland Central 213803                     | 113,700 | School Tax        | 0.00                             | 0.00       |
| Land Claims Unit                          | 1 1                                       | 113,700 | Library Tax       | 0.00                             | 0.00       |
| Gov A E Smith Office Bldg                 | Twp 1 Mrtr Lum                            |         |                   |                                  |            |
| Albany, NY 12236                          | Canachagala Lake                          |         |                   |                                  |            |
|   | ACRES 210.50                              |         |                   |                                  |            |
|   | EAST-0384900 NRTH-1738159                 |         |                   |                                  |            |
|   | DEED BOOK 00339 PG-00423                  |         |                   |                                  |            |
|   | FULL MARKET VALUE                         | 199,474 |                   |                                  |            |
|   |   |         | TOTAL TAX         |                                  | 0.00**     |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 COUNTY - Herkimer SCHOOL - Poland Central TOWN - Webb UNIFORM PERCENT OF VALUE IS 057.00

SWIS - 215400

PAGE 1329

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

| *** | SF | PΕ | С | Ι | Α | L | D | Ι | S | Τ | R | Ι | С | Τ | S | U | Μ | ١N | 1 | Α | R | Υ | *** |  |
|-----|----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|---|---|-----|--|
|-----|----|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|---|---|-----|--|

|                    | TOTAL   | EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|--------------------|---------|-----------|-----------|------------|--------|---------|-------|
| CODE DISTRICT NAME | PARCELS | TYPE      | VALUE     | VALUE      | AMOUNT | VALUE   | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                | 113,700          | 113,700           | 113,700          |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 1                | 113,700          | 113,700           | 113,700          |                  |           |
|        | SUB-TOTAL(CON    | IT)              |                  |                   |                  |                  |           |
|        | T O T A I        | 1                | 112 700          | 112 700           | 112 700          |                  |           |
|        | TOTAL            | 1                | 113,700          | 113,700           | 113,700          |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 50000 | WHOLLY EX   | 1                | 113,700 |
|       | T O T A L   | 1                | 113,700 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1330
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION - - TOTALS

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 113,700  | 113,700  | 113,700     |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 1       |          |          |             |              |      |       |

STATE OF NEW YORK 2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer WHOLLY EXEMPT SECTION OF THE ROLL - 8

SCHOOL - Poland Central

TOWN - Webb UNIFORM PERCENT OF VALUE IS 057.00

SWIS - 215400

PAGE 1331
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                | 113,700          | 113,700           | 113,700          |                  |           |
| 213803 |                  |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL        | 1                | 113,700          | 113,700           | 113,700          |                  |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  |                  |           |
|        |                  |                  |                  |                   |                  |                  |           |
|        | TOTAL            | 1                | 113,700          | 113,700           | 113,700          |                  |           |
|        | T O T A L (CONT) |                  |                  |                   |                  |                  |           |
|        |                  |                  |                  |                   |                  |                  |           |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 50000 | WHOLLY EX   | 1                | 113,700 |
|       | T O T A L   | 1                | 113,700 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

2 0 2 5 S C H O O L T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 057.00

PAGE 1332
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

| ROLL |                 | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-----------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION     | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                 |         |          |          |             |              | TAX  |       |
|      |                 |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | RS 8 TOTAL      |         | 113,700  | 113,700  | 113,700     |              |      |       |
|      | SPEC DIST TAXES |         |          |          |             |              |      |       |
| 8    | WHOLLY EXEMPT   | 1       |          |          |             |              |      |       |

STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Webb

SWIS - 215400

SWIS TOTALS

PAGE 1333 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

|                    | TOTAL   | EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TAX  | TOTAL |
|--------------------|---------|-----------|-----------|------------|--------|---------|------|-------|
| CODE DISTRICT NAME | PARCELS | TYPE      | VALUE     | VALUE      | AMOUNT | VALUE   | RATE | TAX   |

## NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|----------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX  |
|        | Poland Central        | 53               | 14201,200        | 23251,574         | 113,700          | 23,137,874       |          |            |
| 213803 |                       |                  |                  |                   |                  | 23,137,874       | .111636  | 387,065.18 |
|        | SUB-TOTAL             | 53               | 14201,200        | 23251,574         | 113,700          | 23,137,874       |          |            |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 23,137,874       |          | 387,065.18 |
|        |                       |                  |                  | 00054 554         | 440 700          |                  |          |            |
|        | TOTAL                 | 53               | 14201,200        | 23251,574         | 113,700          | 23,137,874       |          |            |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 23,137,874       |          | 387,065.18 |

# \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L  |
|-------|-------------|------------------|---------|
| 50000 | WHOLLY EX   | 1                | 113,700 |
|       | T O T A L   | 1                | 113,700 |

SWIS TOTALS

STATE OF NEW YORK

TOWN - Webb

SWIS - 215400

COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL PAGE 1334 VALUATION DATE-JUL 01, 2024

> TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

|             |                               |                  |                  | GRAND TOT         | A L 3            |                          |             |            |
|-------------|-------------------------------|------------------|------------------|-------------------|------------------|--------------------------|-------------|------------|
| ROLL<br>SEC | DESCRIPTION                   | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE         | TAV         |            |
|             |                               |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE             | TAX<br>RATE |            |
|             | School Tax                    |                  | 14087,500        | 23135,910         |                  | 23,135,910<br>23,135,910 | 16.617005   | 384,449.51 |
|             | Library Tax                   |                  | 14087,500        | 23135,910         |                  | 23,135,910               |             |            |
|             | SPEC DIST TAXES               |                  |                  |                   |                  | 23,135,910               | 0.111636    | 2,582.81   |
| 1           | TAXABLE                       | 51               |                  |                   |                  |                          |             | 387,032.32 |
|             | School Tax                    |                  |                  | 1,964             |                  | 1,964<br>1,964           | 16.617005   | 32.64      |
|             | Library Tax                   |                  |                  | 1,964             |                  | 1,964                    |             |            |
| 6           | SPEC DIST TAXES               | 1                |                  |                   |                  | 1,964                    | 0.111636    | .22        |
| 6           | UTILITIES & N.C.              | 1                |                  |                   |                  |                          |             | 32.86      |
|             | CDEC DICT TAVEC               |                  |                  |                   | 113,700          |                          |             |            |
| 8           | SPEC DIST TAXES WHOLLY EXEMPT | 1                |                  |                   |                  |                          |             |            |
|             | School Tax                    |                  | 14201,200        | 23251,574         | 113,700          | 23,137,874               |             |            |
|             | Library Tax                   |                  | 14201,200        | 23251,574         | 113,700          | 23,137,874<br>23,137,874 | 16.617005   | 384,482.15 |
|             | -                             |                  |                  |                   |                  | 23,137,874               | 0.111636    | 2,583.03   |
|             | SPEC DIST TAXES               |                  |                  |                   |                  |                          |             |            |
| *           | SUB TOTAL                     | 53               |                  |                   |                  |                          |             | 387,065.18 |
|             |                               |                  |                  |                   |                  |                          |             |            |
|             | School Tax                    |                  | 14201,200        | 23251,574         | 113,700          | 23,137,874<br>23,137,874 | 16.617005   | 384,482.15 |

| STATE | 0F  | NEW   | YORK   |  |
|-------|-----|-------|--------|--|
| CHINE | / - | - Hor | rkimor |  |

# SWIS TOTALS

2025 SCHOOL TAX ROLL

PAGE 1335 VALUATION DATE-JUL 01, 2024

COUNTY - Herkimer SCHOOL - Poland Central

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Webb SWIS - 215400

RPS155/V04/L015 CURRENT DATE 8/18/2025

| ROLL |                 | TOTAL   | ASSESSED  | ASSESSED  | EXEMPT      | TOTAL        |          |            |
|------|-----------------|---------|-----------|-----------|-------------|--------------|----------|------------|
| SEC  | DESCRIPTION     | PARCELS | LAND      | TOTAL     | AMOUNT      | TAXABLE      |          |            |
|      |                 |         |           |           |             |              | TAX      |            |
|      |                 |         |           |           | STAR AMOUNT | STAR TAXABLE | RATE     |            |
|      | Library Tax     |         | 14201,200 | 23251,574 | 113,700     | 23,137,874   |          |            |
|      |                 |         |           |           |             | 23,137,874   | 0.111636 | 2,583.03   |
|      | SPEC DIST TAXES |         |           |           |             |              |          |            |
| **   | GRAND TOTAL     | 53      |           |           |             |              |          | 387,065.18 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

CODE DISTRICT NAME PARCELS TYPE

SUB-TOTAL

S U B - T O T A L(CONT)

TOTAL

T O T A L (CONT)

213803

# 2 0 2 5 S C H O O L T A X R O L L S C H O O L T O T A L S 213803

PAGE 1336
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

TOTAL

TAX

5,466,732.40

5,466,732.40

5,466,732.40

TAXABLE

VALUE

368,940,031

393,043,911

368,940,031

393,043,911

368,940,031

EXEMPT

AMOUNT

24103,880

52343,319

24103,880

52343,319

24103,880

#### \*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

VALUE

TOTAL EXTENSION EXTENSION AD VALOREM

VALUE

|      |                |         | NO SPECI   | IAL DISTRICTS AT TH       | HIS LEVEL                 |                             |          |           |
|------|----------------|---------|------------|---------------------------|---------------------------|-----------------------------|----------|-----------|
| CODE | DISTRICT NAME  | TOTAL   | ASSESSED   | D I S T R I C T  ASSESSED | EXEMPT                    | TOTAL                       |          |           |
| CODE | DISTRICT NAME  | PARCELS | LAND       | TOTAL                     | AMOUNT<br><br>STAR AMOUNT | TAXABLE<br><br>STAR TAXABLE | TAX RATE | TOTAL TAX |
|      | Poland Central | 4038    | 181083,159 | 445387,230                | 52343,319                 | 393,043,911                 |          |           |

181083,159 445387,230

181083,159

# \*\*\* SYSTEM CODES SUMMARY \*\*\*

445387.230

|       |             | TOTAL   |           |
|-------|-------------|---------|-----------|
| CODE  | DESCRIPTION | PARCELS | SCH00L    |
|       |             |         |           |
| 50000 | WHOLLY EX   | 10      | 959,088   |
| 50004 | SCHL EXMPT  | 7       | 28200,840 |
| 50005 | TOWN TAXBL  | 1       | 1,230     |
| 50006 | CNTY TAXBL  | 1       | 670       |
|       | T O T A L   | 19      | 29161,828 |
|       |             |         |           |

4038

4038

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

# 2 0 2 5 S C H O O L T A X R O L L S C H O O L T O T A L S 213803

PAGE 1337
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

#### \*\*\* EXEMPTION SUMMARY \*\*\*

|             | TOTAL  |   |
|-------------|--|---|
| DESCRIPTION | PARCELS  | SCH00L  |
| NIVE STATE  | 1  | 0.270   |
|             |  | 9,270<br>47,200   |
|             |  | 11214,600   |
|             |  | 27,100  |
|             |  | 157,000   |
|             |  | 935,300   |
|             |  | 600,400   |
|             |  | 12,500  |
|             |  | 57,700  |
|             |  | 2287,800  |
|             |  | 1335,200  |
|             |  | 213,375   |
|             |  | 2641,400  |
|             |  | 117,000   |
|             |  | 47,900  |
|             |  | 127,500   |
|             | 7  | 170,769   |
|             | 39   | 1480,318  |
| AGED-ALL    | 1  | 19,000  |
| AGED-C/S    | 1  | 37,500  |
| ENH STAR    | 253  | 13994,950   |
| BAS STAR    | 487  | 10108,930   |
| AGRIC 10 Y  | 2  | 21,400  |
| Mass Telec  | 2  | 46,216  |
| FOREST      | 18   | 1575,043  |
| TOTAL       | 909  | 47285,371   |
|             | NYS STATE PUB AUTH 1 MUN OWNED C CEM-LND MUN CITY TOWN-GEN VLG/OTHER V CEM-LND SCHOOL DST UPPER MV W N/P-RELIG N/P-EDUCAT NON PROF 9 VOL FIRE WDRL/FORCL AGRIC 10 Y AG MKTS L AG MKTS AGED-ALL AGED-C/S ENH STAR BAS STAR AGRIC 10 Y Mass Telec FOREST | DESCRIPTION PARCELS  NYS STATE 1 PUB AUTH 1 1 MUN OWNED 26 C CEM-LND 3 MUN CITY 2 TOWN-GEN 7 VLG/OTHER 3 V CEM-LND 1 SCHOOL DST 2 UPPER MV W 3 N/P-RELIG 3 N/P-EDUCAT 3 NON PROF 9 32 VOL FIRE 2 WDRL/FORCL 3 AGRIC 10 Y 7 AG MKTS L 7 AG MKTS L 7 AG MKTS 39 AGED-ALL 1 AGED-C/S 1 ENH STAR 253 BAS STAR 487 AGRIC 10 Y 2 Mass Telec 2 FOREST 18 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

# 2 0 2 5 S C H O O L T A X R O L L S C H O O L T O T A L S 213803

PAGE 1338
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL TAXABLESTAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------|------------------|------------------|-------------------|---------------------------|---------------------------|-------------|--------------|
| **          | GRAND TOTAL | 4,038            | 181083,159       | 445387,230        | 52,343,319                | 393,043,911               |             |              |
|             |             |                  |                  |                   | 24103,880                 | 368,940,031               |             | 5,466,732.40 |

| COUNTY - Herkimer       | STATE OW   | NED LAND SECT | ION OF THE ROLL - 3 SUB | S-SECT - Y VALUATION DATE | E-JUL 01, 2024 |  |  |  |
|-------------------------|--|---------------|-------------------------|---------------------------|----------------|--|--|--|
| SCHOOL - Poland Central | ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 202 |               |                         |                           |                |  |  |  |
| TOWN - Norway           |  | OWNERS NAM    | IE SEQUENCE             |                           |                |  |  |  |
| SWIS - 214000           | UNIFORM  | PERCENT OF V  | ALUE IS 040.15          |                           |                |  |  |  |
|                         |  |               |                         |                           |                |  |  |  |
|                         |  |               |                         |                           |                |  |  |  |
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT    | EXEMPTION CODE          |                           | SCH00L         |  |  |  |
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND          | TAX DESCRIPTION         | TAXABLE VALUE             |                |  |  |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL         | SPECIAL DISTRICTS       |                           | TAX AMOUNT     |  |  |  |
| *******                 | ******   | *****         | *****                   | ******* 333.1-2-2 ****    | *****          |  |  |  |
|                         | Norway   |               |                         |                           |                |  |  |  |
| 333.1-2-2               | 993 Transition t   |               | School Tax              | 1,180                     | 27.84          |  |  |  |
| New York State Land     | Poland Central 213803  | 0             | Library Tax             | 1,180                     | 0.19           |  |  |  |
| Smith Office Bldg       | ACRES 0.01   | 1,180         | -                       |                           |                |  |  |  |
| Albany, NY 12236        | FULL MARKET VALUE  | 2,939         |                         |                           |                |  |  |  |
| •                       |  | ŕ             | TOTAL TAX               | -                         | 28.03**        |  |  |  |
|                         |  |               | TOTAL TIM               |                           | 20.00          |  |  |  |

2025 SCHOOL TAX ROLL

PAGE

09/30/25

28.03

DATE #1

AMT DUE

1

STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central

ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

TOWN - Norway SWIS - 214000

UNIFORM PERCENT OF VALUE IS 040.15

CURRENT DATE 8/18/2025

2

ROLL SUB SECTION-Y-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE TAX VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

## \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                |                  | 1,180             |                  | 1,180            |           |
| 213803 |                       |                  |                  |                   |                  | 1,180            | 28.03     |
|        | SUB-TOTAL             | 1                |                  | 1,180             |                  | 1,180            |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 1,180            | 28.03     |
|        | T 0 T 4 I             | 1                |                  | 1 100             |                  | 1 100            |           |
|        | TOTAL                 | 1                |                  | 1,180             |                  | 1,180            |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,180            | 28.03     |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L

T A X R 0 L L

PAGE 3

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - Y SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Norway

RPS155/V04/L015

ROLL SUB SECTION-Y-TOTALS

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 040.15

SWIS - 214000

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | School Tax       |         |          | 1,180    |             | 1,180        |      |       |
|      |                  |         |          |          |             | 1,180        |      | 27.84 |
|      | Library Tax      |         |          | 1,180    |             | 1,180        |      |       |
|      |                  |         |          |          |             | 1,180        |      | .19   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 28.03 |

| COUNTY - Herkimer<br>SCHOOL - Poland Central<br>TOWN - Norway<br>SWIS - 214000 | ROLL SUB-SECT - N- SECTI  | ON 534 RPT<br>OWNERS NAM | TION OF THE ROLL - 3 TL REFORESTATION TE SEQUENCE TALUE IS 040.15 | SUB-SECT - N VALUATION DAT<br>TAXABLE STATUS DAT | · ·        |
|--|---------------------------|--------------------------|---|--|------------|
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT               | EXEMPTION CODE  |  | SCH00L     |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT           | LAND                     | TAX DESCRIPTION   | TAXABLE VALUE                                    |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                    | SPECIAL DISTRICTS   |  | TAX AMOUNT |
| *******  | *******                   | *****                    | *****   | *********** 085.3-1-9                            | ******     |
|  | Cr111 Newport Gray Rd     |                          |   | ACCT 0140002                                     |            |
| 085.3-1-9  | 932 Forest s532b          |                          | School Tax  | 115,400  | 2,722.37   |
| New York State Reforestration  | Poland Central 213803     | 115,400                  | Library Tax   | 115,400  | 18.29      |
| Smith Office Bldg  | Lots 5                    | 115,400                  |   |  |            |
| Albany, NY 12236   | ACRES 324.00              |                          |   |  |            |
|  | EAST-0374399 NRTH-1612648 |                          |   |  |            |
|  | FULL MARKET VALUE         | 287,422                  |   |  |            |
|  |                           |                          | TOTAL TA  | 4X   | 2,740.66** |

2025 SCHOOL TAX ROLL

PAGE

DATE #1

AMT DUE

09/30/25

2,740.66

4

STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

SWIS - 214000 UNIFORM PERCENT OF VALUE IS 040.15

TOWN - Norway

CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE TAX VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

## \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                | 115,400          | 115,400           |                  | 115,400          |           |
| 213803 |                       |                  |                  |                   |                  | 115,400          | 2,740.66  |
|        | SUB-TOTAL             | 1                | 115,400          | 115,400           |                  | 115,400          |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 115,400          | 2,740.66  |
|        |                       |                  | 445 400          | 445 400           |                  | 445 400          |           |
|        | TOTAL                 | 1                | 115,400          | 115,400           |                  | 115,400          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 115,400          | 2,740.66  |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 6 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Norway SWIS - 214000 RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 040.15

ROLL SUB SECTION-N-TOTALS

CURRENT DATE 8/18/2025

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         | 115,400  | 115,400  |             | 115,400      |      |          |
|      |                  |         |          |          |             | 115,400      |      | 2,722.37 |
|      | Library Tax      |         | 115,400  | 115,400  |             | 115,400      |      |          |
|      |                  |         |          |          |             | 115,400      |      | 18.29    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 2,740.66 |

STATE OF NEW YORK 2 0 2 5 S C H 0 0

COUNTY - Herkimer STATE OWNED LAND SEC

SCHOOL - Poland Central

TOWN - Norway

SWIS - 214000

2 0 2 5 S C H O O L T A X R O L L PAGE 7
STATE OWNED LAND SECTION OF THE ROLL - 3 VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025

AXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 040.15

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 2                | 115,400          | 116,580           |                  | 116,580          |           |
| 213803 |                  |                  |                  |                   |                  | 116,580          | 2,768.69  |
|        | SUB-TOTAL        | 2                | 115,400          | 116,580           |                  | 116,580          |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 116,580          | 2,768.69  |
|        |                  |                  |                  |                   |                  |                  |           |
|        | TOTAL            | 2                | 115,400          | 116,580           |                  | 116,580          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 116,580          | 2,768.69  |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 COUNTY - Herkimer SCHOOL - Poland Central TOWN - Norway SWIS - 214000

PAGE 8 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 040.15

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      | School Tax       |         | 115,400  | 116,580  |             | 116,580      |      |          |
|      |                  |         |          |          |             | 116,580      |      | 2,750.21 |
|      | Library Tax      |         | 115,400  | 116,580  |             | 116,580      |      |          |
|      |                  |         |          |          |             | 116,580      |      | 18.48    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 3    | STATE OWNED LAND | 2       |          |          |             |              |      | 2,768.69 |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Norway SWIS - 214000

2025 SCHOOL TAX ROLL

PAGE VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

SWIS TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TAX CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE RATE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|----------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX |
|        | Poland Central   | 2                | 115,400          | 116,580           |                  | 116,580          |          |           |
| 213803 |                  |                  |                  |                   |                  | 116,580          | .158487  | 2,768.69  |
|        | SUB-TOTAL        | 2                | 115,400          | 116,580           |                  | 116,580          |          |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 116,580          |          | 2,768.69  |
|        | T 0 T 4 I        | 0                | 115 400          | 116 500           |                  | 116 500          |          |           |
|        | TOTAL            | 2                | 115,400          | 116,580           |                  | 116,580          |          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 116,580          |          | 2,768.69  |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK COUNTY - Herkimer

2025 SCH00L TAX ROLL PAGE 10 VALUATION DATE-JUL 01, 2024

TOWN - Norway SWIS - 214000

SCHOOL - Poland Central

SWIS TOTALS

RPS155/V04/L015

TAXABLE STATUS DATE-MAR 01, 2025

CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE   | · TAX     |          |
|-------------|------------------|------------------|------------------|-------------------|------------------|--------------------|-----------|----------|
|             |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE       | RATE      |          |
|             | School Tax       |                  | 115,400          | 116,580           |                  | 116,580            |           | 0.750.04 |
|             | Library Tax      |                  | 115,400          | 116,580           |                  | 116,580<br>116,580 | 23.590766 | 2,750.21 |
|             | SPEC DIST TAXES  |                  |                  |                   |                  | 116,580            | 0.158487  | 18.48    |
| 3           | STATE OWNED LAND | 2                |                  |                   |                  |                    |           | 2,768.69 |
|             | School Tax       |                  | 115,400          | 116,580           |                  | 116,580            |           |          |
|             | Library Tax      |                  | 115,400          | 116,580           |                  | 116,580<br>116,580 | 23.590766 | 2,750.21 |
|             | SPEC DIST TAXES  |                  |                  |                   |                  | 116,580            | 0.158487  | 18.48    |
|             |                  | 0                |                  |                   |                  |                    |           | 0.700.00 |
| *           | SUB TOTAL        | 2                |                  |                   |                  |                    |           | 2,768.69 |
|             | School Tax       |                  | 115,400          | 116,580           |                  | 116,580            |           |          |
|             |                  |                  |                  |                   |                  | 116,580            | 23.590766 | 2,750.21 |
|             | Library Tax      |                  | 115,400          | 116,580           |                  | 116,580<br>116,580 | 0.158487  | 18.48    |
|             | SPEC DIST TAXES  |                  |                  |                   |                  |                    |           |          |
| **          | GRAND TOTAL      | 2                |                  |                   |                  |                    |           | 2,768.69 |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN

- Ohio

| PROPERTY LOCATION & CLASS CHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL  | TAX DESCRIPTION SPECIAL DISTRICTS  | TAXABLE VALUE  | TAX AMOUNT                   |
|---|--|--|--|------------------------------|
|   | *****  | *********  |  | *****                        |
|   |  | School Tax   |  | 112.76                       |
| Poland Central 213803<br>8<br>.fl 2                             | 7,500<br>7,500   | Library Tax  | 7,500  | 0.76                         |
|   | 11.905   |  |  |                              |
|   | -2,,,,,  | TOTAL TAX  | DATE #1<br>AMT DUE   | 113.52** 09/30/25 113.52     |
| ******  | *****  | *******  | ****** 073.4-2-65 ****   | *****                        |
| Slock P Poland Cen Sch D  |  |  | ACCT 1180005   | 70.10                        |
| oland Central 213803<br>9                                       | 5,200<br>5,200   | School Tax<br>Library Tax  | 5,200<br>5,200   | 78.18<br>0.53                |
| RNT 75.00 DPTH 200.00<br>CRES 0.34<br>AST-0331715 NRTH-1218144  | 8.254  |  |  |                              |
| ole William Wiley   | 0,20   | TOTAL TAX  |  | 78.71**                      |
|   |  |  | DATE #1 AMT DUE  | 09/30/25<br>78.71            |
|   | *****  | *****  | *  | ****                         |
| 31 Forest s532a coland Central 213803 9                         | 3,200<br>3,200   | School Tax<br>Library Tax  | 3,200<br>3,200   | 48.11<br>0.32                |
| RNT 75.00 DPTH 150.00<br>CRES 0.26<br>AST-0368748 NRTH-1642164  |  |  |  |                              |
| ULL MARKET VALUE  | 5,079  |  |  |                              |
|   |  | TOTAL TAX  | DATE #1<br>AMT DUE   | 48.43**<br>09/30/25<br>48.43 |
|   | *****  | *******  |  | *****                        |
|   |  | School Tay   |  | 18.04                        |
| oland Central 213803<br>9                                       | 1,200<br>1,200   | Library Tax  | 1,200  | 0.12                         |
| RNT 25.00 DPTH 150.00<br>CRES 0.29                              |  |  |  |                              |
| TULL MARKET VALUE   | 1,905  |  |  |                              |
|   |  | TOTAL TAX  | DATE #1  | 18.16**<br>09/30/25<br>18.16 |
| 10 M 20 M                         | CHOOL DISTRICT ARCEL SIZE/GRID COORD *********************************** | CHOOL DISTRICT LAND ARCEL SIZE/GRID COORD TOTAL ************************************ | CHOOL DISTRICT LAND TAX DESCRIPTION ARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS  *********************************** | CHOOL DISTRICT               |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 12 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Block J .043A Each Pcsd ACCT 1060002 073.4-2-69 School Tax 931 Forest s532a 3,200 48.11 Adgates Eastern Tract Poland Central 213803 3,200 Library Tax 3.200 0.32 Albany, NY 12223 49 3,200 Sfl 64 FRNT 150.00 DPTH 75.00 ACRES 0.26 EAST-0367846 NRTH-1641897 FULL MARKET VALUE 5,079 TOTAL TAX ---48.43\*\* DATE #1 09/30/25 AMT DUE 48.43 ACCT 1040002 Block I .043A Each Pcsd 073.4-2-70 931 Forest s532a School Tax 2,800 42.10 Adgates Eastern Tract Poland Central 213803 2,800 Library Tax 2,800 0.28 Albany, NY 12223 2,800 Sfl 60 FRNT 100.00 DPTH 75.00 ACRES 0.17 EAST-0367923 NRTH-1641642 FULL MARKET VALUE 4,444 TOTAL TAX ---42.38\*\* DATE #1 09/30/25

|                       |                           |       |             | DATE #1                | 09/30/25 |
|-----------------------|---------------------------|-------|-------------|------------------------|----------|
|                       |                           |       |             | AMT DUE                | 42.38    |
| *******               | *********                 | ***** | ********    | ****** 073.4-2-74 **** | *****    |
|                       | L1,2,136,137 .043A Pcsd   |       |             | ACCT 1080001           |          |
| 073.4-2-74            | 931 Forest s532a          |       | School Tax  | 800                    | 12.03    |
| Adgates Eastern Tract | Poland Central 213803     | 800   | Library Tax | 800                    | 0.08     |
| Albany, NY 12223      | 49                        | 800   |             |                        |          |
|                       | Sfl 17                    |       |             |                        |          |
|                       | FRNT 50.00 DPTH 75.00     |       |             |                        |          |
|                       | ACRES 0.09                |       |             |                        |          |
|                       | EAST-0368721 NRTH-1641724 |       |             |                        |          |
|                       | FULL MARKET VALUE         | 1,270 |             |                        |          |
|                       |                           |       | TOTAL TAX   |                        | 12.11**  |
|                       |                           |       |             | DATE #1                | 09/30/25 |

|                       |                           |       |             | AMT DUE              | 12.11    |
|-----------------------|---------------------------|-------|-------------|----------------------|----------|
| *******               | *********                 | ***** | *******     | **** 073.4-2-76 **** | *****    |
|                       | L40,42,141 .043A Pcsd     |       |             | ACCT 1020001         |          |
| 073.4-2-76            | 931 Forest s532a          |       | School Tax  | 800                  | 12.03    |
| Adgates Eastern Tract | Poland Central 213803     | 800   | Library Tax | 800                  | 0.08     |
| Albany, NY 12223      | 49                        | 800   |             |                      |          |
|                       | Sfl 17                    |       |             |                      |          |
|                       | FRNT 50.00 DPTH 75.00     |       |             |                      |          |
|                       | ACRES 0.09                |       |             |                      |          |
|                       | EAST-0332025 NRTH-1216584 |       |             |                      |          |
|                       | FULL MARKET VALUE         | 1,270 |             |                      |          |
|                       |                           |       | TOTAL TAX   |                      | 12.11**  |
|                       |                           |       |             | DATE #1              | 09/30/25 |

AMT DUE

STATE OF NEW YORK

2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL             | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                             | TAX AMOUNT          |
|--|--|---------------------------|---|---|---------------------|
| *********  | **************************************                                 | *****                     | *******   | ********* 0/3.4-2-/8 ****<br>ACCT 0880001 | *****               |
| 073.4-2-78   | 931 Forest s532a   |                           | School Tax                                      | 600                                       | 9.02                |
| Adgates Eastern Tract  | Poland Central 213803  | 600                       | Library Tax                                     | 600                                       | 0.06                |
| Albany, NY 12223   | 49   | 600                       |   |   |                     |
|  | Sfl .13<br>FRNT 50.00 DPTH 75.00                                       |                           |   |   |                     |
|  | ACRES 0.09   |                           |   |   |                     |
|  | EAST-0367761 NRTH-1641453  |                           |   |   |                     |
|  | FULL MARKET VALUE  | 952                       | TOTAL TAV                                       |   | 0 00++              |
|  |  |                           | TOTAL TAX                                       | -<br>DATE #1                              | 9.08**<br>09/30/25  |
|  |  |                           |   | AMT DUE                                   | 9.08                |
| ********   | ********   | ******                    | *******   | ****** 073.4-2-79 ****                    | *****               |
| 070 4 0 70   | L7,55-57,60,66,107 Pcsd  |                           |   | ACCT 0980002                              | 01.05               |
| 073.4-2-79<br>Adgates Eastern Tract                                    | 931 Forest s532a<br>Poland Central 213803                              | 1,400                     | School Tax<br>Library Tax                       | 1,400<br>1,400                            | 21.05               |
| Albany, NY 12223   | 49   | 1,400                     | LIDIALY TAX                                     | 1,400                                     | 0.14                |
|  | Sf1 .30  | ,                         |   |   |                     |
|  | FRNT 25.00 DPTH 150.00   |                           |   |   |                     |
|  | ACRES 0.09   |                           |   |   |                     |
|  | EAST-0367666 NRTH-1641272<br>FULL MARKET VALUE                         | 2,222                     |   |   |                     |
|  | 1022 184421 774202   | _,                        | TOTAL TAX                                       | -   | 21.19**             |
|  |  |                           |   | DATE #1                                   | 09/30/25            |
| ***********************  | ********   | +++++++++                 | ~+++++++++++++++++++++++++++++++++++++          | AMT DUE                                   | 21.19               |
| ^^^^   | L69,70,172 .037A Pcsd  | ~~~~~~                    | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,         | ACCT 0940006                              |                     |
| 073.4-2-80   | 931 Forest s532a   |                           | School Tax                                      | 4,900                                     | 73.67               |
| Adgates Eastern Tract  | Poland Central 213803  | 4,900                     | Library Tax                                     | 4,900                                     | 0.49                |
| Albany, NY 12223   | 49   | 4,900                     |   |   |                     |
|  | Sfl 1.04<br>FRNT 75.00 DPTH 75.00                                      |                           |   |   |                     |
|  | ACRES 0.13   |                           |   |   |                     |
|  | EAST-0367610 NRTH-1641069  |                           |   |   |                     |
|  | FULL MARKET VALUE  | 7,778                     | TOTAL TAV                                       |   | 74 16++             |
|  |  |                           | TOTAL TAX                                       | -<br>DATE #1                              | 74.16**<br>09/30/25 |
|  |  |                           |   | AMT DUE                                   | 74.16               |
| ********   | *******  | ******                    | ******  | ***** = **                                | *****               |
| 072 4 2 05   | Block E .043A Each Pcsd  |                           | Cabaal Tau                                      | ACCT 0960003                              | 05 70               |
| 073.4-2-85<br>Adgates Eastern Tract                                    | 931 Forest s532a<br>Poland Central 213803                              | 5,700                     | School Tax<br>Library Tax                       | 5,700<br>5,700                            | 85.70<br>0.58       |
| Albany, NY 12223   | 49   | 5,700                     | Library Tux                                     | 3,700                                     | 0.30                |
| •  | Sfl 1.20   |                           |   |   |                     |
|  | FRNT 125.00 DPTH 75.00   |                           |   |   |                     |
|  | ACRES 0.22<br>EAST-0368803 NRTH-1640502                                |                           |   |   |                     |
|  | FULL MARKET VALUE  | 9,048                     |   |   |                     |
|  |  | .,.                       | TOTAL TAX                                       | -   | 86.28**             |
|  |  |                           |   | DATE #1                                   | 09/30/25            |
|  |  | totototototototot ( ) ( ) |   | AMT DUE                                   | 86.28               |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TOWN - Ohio

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL                            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                           | TAX AMOUNT        |
|--|--|--|-----------------------------------|---|-------------------|
| ********   | ******   | ******                                   | *********                         |   | *****             |
| 073.4-2-91   | Bk C .037,.043,.053 Pcsd<br>931 Forest s532a                           |  | School Tax                        | ACCT 0920005<br>3,800                   | 57.13             |
| Adgates Eastern Tract  | Poland Central 213803  | 3,800                                    | Library Tax                       | 3,800                                   | 0.38              |
| Albany, NY 12223   | 49   | 3,800                                    |                                   | 2,222                                   |                   |
|  | Sfl .81  |  |                                   |   |                   |
|  | FRNT 50.00 DPTH 75.00  |  |                                   |   |                   |
|  | ACRES 0.09<br>EAST-0367489 NRTH-1640770                                |  |                                   |   |                   |
|  | FULL MARKET VALUE  | 6,032                                    |                                   |   |                   |
|  |  |  | TOTAL TAX                         |   | 57.51**           |
|  |  |  |                                   | DATE #1                                 | 09/30/25          |
| ********   | *******  | ******                                   | **********                        | AMT DUE<br>*********                    | 57.51             |
|  | Blk B .043 Acre Lots Pcsd  |  |                                   | ACCT 0900003                            |                   |
| 073.4-2-93   | 931 Forest s532a   |  | School Tax                        | 4,900                                   | 73.67             |
| Adgates Eastern Tract  | Poland Central 213803  | 4,900                                    | Library Tax                       | 4,900                                   | 0.49              |
| Albany, NY 12223   | 49<br>Sfl .99  | 4,900                                    |                                   |   |                   |
|  | FRNT 50.00 DPTH 75.00  |  |                                   |   |                   |
|  | ACRES 0.09   |  |                                   |   |                   |
|  | EAST-0367298 NRTH-1640764  | 7 770                                    |                                   |   |                   |
|  | FULL MARKET VALUE  | 7,778                                    | TOTAL TAX                         |   | 74.16**           |
|  |  |  | 101112 11111                      | DATE #1                                 | 09/30/25          |
|  |  |  |                                   | AMT DUE                                 | 74.16             |
| *********  | **************************************                                 | ******                                   | **********                        | * | *****             |
| 073.4-2-95   | Bk P .006,.037,.043 Pcsd<br>931 Forest s532a                           |  | School Tax                        | ACCT 1160002<br>1,000                   | 15.03             |
| Adgates Eastern Tract  | Poland Central 213803  | 1,000                                    | Library Tax                       | 1,000                                   | 0.10              |
| Albany, NY 12223   | 49   | 1,000                                    |                                   |   |                   |
|  | Sfl 23   |  |                                   |   |                   |
|  | FRNT 50.00 DPTH 150.00<br>ACRES 0.17                                   |  |                                   |   |                   |
|  | EAST-0331712 NRTH-1218026  |  |                                   |   |                   |
|  | FULL MARKET VALUE  | 1,587                                    |                                   |   |                   |
|  |  |  | TOTAL TAX                         | האדר 11.1                               | 15.13**           |
|  |  |  |                                   | DATE #1<br>AMT DUE                      | 09/30/25<br>15.13 |
| *******  | *********  | *****                                    | *********                         |   |                   |
|  | Lots 103,104 Poland Csd  |  |                                   | ACCT 1120006                            |                   |
| 073.4-2-96<br>Adgates Eastern Tract                              | 931 Forest s532a<br>Poland Central 213803                              | 2,200                                    | School Tax<br>Library Tax         | 2,200<br>2,200                          | 33.08<br>0.22     |
| Albany, NY 12223   | 49   | 2,200                                    | Library Tax                       | 2,200                                   | 0.22              |
| <b>V</b> ,   | Sfl 45   |  |                                   |   |                   |
|  | FRNT 90.00 DPTH 50.00  |  |                                   |   |                   |
|  | ACRES 0.07<br>EAST-0368040 NRTH-1642261                                |  |                                   |   |                   |
|  | FULL MARKET VALUE  | 3,492                                    |                                   |   |                   |
|  |  | ,  | TOTAL TAX                         |   | 33.30**           |
|  |  |  |                                   | DATE #1                                 | 09/30/25          |
|  |  | -1 |                                   | AMT DUE                                 | 33.30             |

STATE OF NEW YORK

TOWN - Ohio SWIS - 214200 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | SCHOOL DISTRICT                                | LAND                                    | EXEMPTION CODETAX DESCRIPTION           | TAXABLE VALUE                |            |
|---|--|---|---|------------------------------|------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD                         | TOTAL                                   | SPECIAL DISTRICTS                       |                              | TAX AMOUNT |
| **********                                |  | *****                                   | ******                                  |                              | ****       |
| 222 1 20                                  | L 101,107,108 Pol Csd                          |   | Cobool Tay                              | ACCT 1000001                 | 0.02       |
| 3331-28<br>Adgates Eastern Tract          | 931 Forest s532a<br>Poland Central 213803      | 600                                     | School Tax<br>Library Tax               | 600<br>600                   | 9.02       |
| Ny State                                  | 49   | 600                                     | Library Tax                             | 000                          | 0.00       |
| Albany, NY 12223                          | Sfl 129  | 000                                     |   |                              |            |
| 777 Bang, 117 12220                       | DEED BOOK 00000                                |   |   |                              |            |
|   | FULL MARKET VALUE                              | 952                                     |   |                              |            |
|   |  |   | TOTAL TAX                               |                              | 9.08**     |
|   |  |   |   | DATE #1                      | 09/30/25   |
|   |  |   |   | AMT DUE                      | 9.08       |
| ********                                  | *******  | *****                                   | *******                                 | ****** 079.2-1-1 ****        | *****      |
|   | Lot 82 Poland Cen Sch D                        |   |   | ACCT 1490001                 |            |
| 079.2-1-1                                 | 931 Forest s532a                               |   | School Tax                              | 294,800                      | 4,432.15   |
| All In Ohio                               | Poland Central 213803                          | 294,800                                 | Library Tax                             | 294,800                      | 29.78      |
| Ny State                                  | 82   | 294,800                                 |   |                              |            |
| Albany, NY 12223                          | Sfl 639  |   |   |                              |            |
|   | ACRES 414.30                                   |   |   |                              |            |
|   | EAST-0392742 NRTH-1640528<br>FULL MARKET VALUE | 467,937                                 |   |                              |            |
|   | FULL MARKET VALUE                              | 407,937                                 | TOTAL TAX                               |                              | 4,461.93** |
|   |  |   | TOTAL TAX                               | DATE #1                      | 09/30/25   |
|   |  |   |   | AMT DUE                      | 4,461.93   |
| *******                                   | *******  | *****                                   | *******                                 |                              |            |
|   | Lot 73 Poland Cen Sch D                        |   |   | ACCT 1440001                 |            |
| 079.2-1-3                                 | 931 Forest s532a                               |   | School Tax                              | 109,900                      | 1,652.28   |
| All In Ohio                               | Poland Central 213803                          | 109,900                                 | Library Tax                             | 109,900                      | 11.10      |
| Ny State                                  | 73   | 109,900                                 |   |                              |            |
| Albany, NY 12223                          | Sfl 183.75                                     |   |   |                              |            |
|   | ACRES 183.80                                   |   |   |                              |            |
|   | EAST-0395029 NRTH-1633237                      |   |   |                              |            |
|   | FULL MARKET VALUE                              | 174,444                                 |   |                              |            |
|   |  |   | TOTAL TAX                               | DATE #1                      | 1,663.38** |
|   |  |   |   | DATE #1                      | 09/30/25   |
| ********                                  | · * * * * * * * * * * * * * * * * * * *        | ******                                  | ·*******                                | AMT DUE                      | 1,663.38   |
|   | Lot 83 Moose R Tract Pcsd                      | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   | ACCT 1500001                 |            |
| 079.2-1-2                                 | 931 Forest s532a                               |   | School Tax                              | 900                          | 13.53      |
| All In Ohio South Of                      | Poland Central 213803                          | 900                                     | Library Tax                             | 900                          | 0.09       |
| Calvin Li Ny State                        | 83   | 900                                     |   |                              |            |
| Albany, NY 12223                          | Sfl 3  |   |   |                              |            |
|   | ACRES 11.30                                    |   |   |                              |            |
|   | EAST-0396227 NRTH-1637353                      |   |   |                              |            |
|   | FULL MARKET VALUE                              | 1,429                                   |   |                              |            |
|   |  |   | TOTAL TAX                               |                              | 13.62**    |
|   |  |   |   | DATE #1                      | 09/30/25   |
|   |  | adadadadadada (al-tata)                 |   | AMT DUE                      | 13.62      |
| *******                                   | 、×××××××××××××××××××××××××××××××××××××         | · * *********                           | . * * * * * * * * * * * * * * * * * * * | * * * * <i>*************</i> | *******    |

| COUNTY - Herkimer<br>SCHOOL - Poland Central<br>TOWN - Ohio<br>SWIS - 214200 | ROLL SUB-SECT - A- SECTI  | ON 532-A RPT<br>OWNERS NAM | TION OF THE ROLL - 3 SUB<br>TL WILD OR FOREST LANDS<br>ME SEQUENCE<br>VALUE IS 063.00 |                       | *          |
|--|---------------------------|----------------------------|---|-----------------------|------------|
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                 | EXEMPTION CODE  |                       | SCH00L     |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT           | LAND                       | TAX DESCRIPTION   | TAXABLE VALUE         |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                      | SPECIAL DISTRICTS   |                       | TAX AMOUNT |
| *******  | ********                  | *****                      | ********  | ******* 079.4-2-18 ** | *****      |
|  | Lot 53 Poland Cen Sch D   |                            |   | ACCT 1430001          |            |
| 079.4-2-18   | 931 Forest s532a          |                            | School Tax  | 152,900               | 2,298.76   |
| All Of West 1/2 In Ohio  | Poland Central 213803     | 152,900                    | Library Tax   | 152,900               | 15.44      |
| Except Ny State  | 53                        | 152,900                    |   |                       |            |
| Albany, NY 12223   | 357.40                    |                            |   |                       |            |
|  | ACRES 357.40              |                            |   |                       |            |
|  | EAST-0393324 NRTH-1627441 |                            |   |                       |            |
|  | FULL MARKET VALUE         | 242,698                    |   |                       |            |
|  |                           |                            | TOTAL TAX   | -                     | 2,314.20** |

2025 SCHOOL TAX ROLL

PAGE

DATE #1

AMT DUE

09/30/25

2,314.20

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STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 17 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

RPS155/V04/L015

CURRENT DATE 8/18/2025

# ROLL SUB SECTION-A-TOTALS

## \*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

|                 | TOTAL EX    | XTENSION | EXTENSION A | D VALOREM | EXEMPT | TAXABLE | TOTAL |
|-----------------|-------------|----------|-------------|-----------|--------|---------|-------|
| CODE DISTRICT N | AME PARCELS | TYPE     | VALUE       | VALUE     | AMOUNT | VALUE   | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 21               | 608,300          | 608,300           |                  | 608,300          |           |
| 213803 |                       |                  |                  |                   |                  | 608,300          | 9,206.87  |
|        | SUB-TOTAL             | 21               | 608,300          | 608,300           |                  | 608,300          |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 608,300          | 9,206.87  |
|        | TOTAL                 | 21               | 608,300          | 608,300           |                  | C00 200          |           |
|        | TUTAL                 | 21               | 000,300          | 000,300           |                  | 608,300          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 608,300          | 9,206.87  |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-A-TOTALS

CURRENT DATE 8/18/2025

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      |                  |         |          |          |             |              |      |          |
|      | School Tax       |         | 608,300  | 608,300  |             | 608,300      |      |          |
|      |                  |         |          |          |             | 608,300      |      | 9,145.45 |
|      | Library Tax      |         | 608,300  | 608,300  |             | 608,300      |      |          |
|      |                  |         |          |          |             | 608,300      |      | 61.42    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 3    | STATE OWNED LAND | 21      |          |          |             |              |      | 9,206.87 |

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

- 214200 SWIS

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01. 2025 TOWN - Ohio OWNERS NAME SEQUENCE

PAGE

AMT DUE

2.114.30

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UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Near North Br ACCT 130028530 054.-2-3.1-ESMT School Tax 107,772 980 Consvn easmt 1,620.29 State Of New York Poland Central 213803 107.772 Library Tax 107.772 10.89 Conservation Easm .8400 107.772 C/O County Treasurer Herkimer County Ex Strip ACRES 285.00 EAST-0387238 NRTH-1733392 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 171.066 TOTAL TAX ---1,631.18\*\* DATE #1 09/30/25 AMT DUE 1,631.18 Near North Br ACCT 130028500 054.-2-4-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139,692 14.11 C/O County Treasurer Conservation Easm .8400 139.692 Herkimer County P-Fr 620 ACRES 620.00 EAST-0389762 NRTH-1730461 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221,733 TOTAL TAX ---2.114.30\*\* DATE #1 09/30/25 AMT DUE 2.114.30 ACCT 130028470 Near North Br 054.-2-5-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139.692 14.11 C/O County Treasurer Conservation Easm .8400 139.692 P-Fr 620 Herkimer County ACRES 620.00 EAST-0393079 NRTH-1726097 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221.733 TOTAL TAX ---2.114.30\*\* 09/30/25 DATE #1

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE

- 214200 SWIS UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Near North Br ACCT 130028440 054.-2-6-ESMT School Tax 139,692 980 Consvn easmt 2,100.19 State Of New York Poland Central 213803 139,692 Library Tax 139.692 14.11 Conservation Easm .8400 C/O County Treasurer 139.692 Herkimer County P-Fr 620 ACRES 620.00 EAST-0396466 NRTH-1721714 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221.733 TOTAL TAX ---2,114.30\*\* DATE #1 09/30/25 AMT DUE 2,114.30 Near North Br ACCT 130028620 054.-2-7-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139,692 14.11 C/O County Treasurer 139.692 Conservation Easm .8400 Herkimer County P-Fr 620 ACRES 620.00 EAST-0388963 NRTH-1723006 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00 FULL MARKET VALUE 221,733 TOTAL TAX ---2.114.30\*\* DATE #1 09/30/25 AMT DUE 2.114.30 ACCT 130028590 Near North Br 054.-2-8-ESMT 980 Consvn easmt School Tax 139.692 2.100.19 State Of New York Poland Central 213803 139,692 Library Tax 139.692 14.11

ACRES 620.00 EAST-0385497 NRTH-1727204 DEED BOOK 2023 PG-227 CONSERVATION ESMT % 84.00

County

P-Fr 620

C/O County Treasurer

Herkimer

FULL MARKET VALUE 221.733

Conservation Easm .8400

TOTAL TAX ---2.114.30\*\*

09/30/25 DATE #1 AMT DUE 2.114.30

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139.692

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Control - Poland Cont

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE             | TAX AMOUNT             |
|--|--|--------------------|---|---------------------------|------------------------|
| ********   | ***********  | *****              | **********                                      | **** - * -****            | ******                 |
| 0542-9-ESMT  | Near North Br<br>980 Consvn easmt                                      |                    | School Tax                                      | ACCT 130028560<br>138,852 | 2,087.56               |
| State Of New York  | Poland Central 213803  | 138,852            | Library Tax                                     | 138,852                   | 14.02                  |
| C/O County Treasurer   | Conservation Easm .8400  | 138,852            | LIDIGIY TUX                                     | 130,032                   | 14.02                  |
| Herkimer County  | ACRES 610.00   | 100,002            |   |                           |                        |
| ,  | EAST-0382253 NRTH-1731518  |                    |   |                           |                        |
|  | DEED BOOK 2023 PG-227  |                    |   |                           |                        |
|  | CONSERVATION ESMT % 84.00  | 000 400            |   |                           |                        |
|  | FULL MARKET VALUE  | 220,400            | TOTAL TAX                                       |                           | 2,101.58**             |
|  |  |                    | TOTAL TAX                                       | DATE #1                   | 09/30/25               |
|  |  |                    |   | AMT DUE                   | 2,101.58               |
| *******  | ********   | *****              | *******   | ****** 0581-3-ESMT        | *****                  |
|  | Honnedaga Lake Rd  |                    |   | ACCT 130028650            |                        |
| 0581-3-ESMT  | 980 Consvn easmt   | 140 600            | School Tax                                      | 142,632                   | 2,144.39               |
| State Of New York<br>C/O County Treasurer                        | Poland Central 213803<br>Conservation Easm .8400                       | 142,632<br>142,632 | Library Tax                                     | 142,632                   | 14.41                  |
| Herkimer County  | ACRES 654.90   | 142,032            |   |                           |                        |
| ner kilmer   | EAST-0392022 NRTH-1718767  |                    |   |                           |                        |
|  | DEED BOOK 2023 PG-227  |                    |   |                           |                        |
|  | CONSERVATION ESMT % 84.00  |                    |   |                           |                        |
|  | FULL MARKET VALUE  | 226,400            | TOTAL TAY                                       |                           | 0 150 0011             |
|  |  |                    | TOTAL TAX                                       | DATE #1                   | 2,158.80**<br>09/30/25 |
|  |  |                    |   | AMT DUE                   | 2,158.80               |
| ********   | *******  | *****              | ******  |                           |                        |
|  | Honnedaga Lake Rd  |                    |   | ACCT 130028740            |                        |
| 0581-4-ESMT  | 980 Consvn easmt   |                    | School Tax                                      | 139,692                   | 2,100.19               |
| State Of New York  | Poland Central 213803  | 139,692            | Library Tax                                     | 139,692                   | 14.11                  |
| C/O County Treasurer Herkimer County                             | Conservation Easm .8400<br>P-Fr 620                                    | 139,692            |   |                           |                        |
| ner killer country   | ACRES 620.00   |                    |   |                           |                        |
|  | EAST-0387538 NRTH-1715850  |                    |   |                           |                        |
|  | DEED BOOK 2023 PG-227  |                    |   |                           |                        |
|  | CONSERVATION ESMT % 84.00  | 004 =00            |   |                           |                        |
|  | FULL MARKET VALUE  | 221,733            | TOTAL TAX                                       |                           | 2,114.30**             |
|  |  |                    | TOTAL TAX                                       | DATE #1                   | 09/30/25               |
|  |  |                    |   | AMT DUE                   | 2,114.30               |
| ********   | ********   | *****              | *******   | ****** 0581-5-ESMT        | *****                  |
|  | Honnedaga Lake Rd  |                    |   | ACCT 130028950            |                        |
| 0581-5-ESMT  | 980 Consvn easmt   | 60,000             | School Tax                                      | 68,292                    | 1,026.73               |
| State Of New York<br>C/O County Treasurer                        | Poland Central 213803<br>Conservation Easm .8400                       | 68,292<br>68,292   | Library Tax                                     | 68,292                    | 6.90                   |
| Herkimer County  | ACRES 168.30   | 00,292             |   |                           |                        |
| nee.   | EAST-0384395 NRTH-1714186  |                    |   |                           |                        |
|  | DEED BOOK 2023 PG-227  |                    |   |                           |                        |
|  | CONSERVATION ESMT % 84.00  |                    |   |                           |                        |
|  | FULL MARKET VALUE  | 108,400            | TOTAL TAV                                       |                           | 1 000 000              |
|  |  |                    | TOTAL TAX                                       | DATE #1                   | 1,033.63**<br>09/30/25 |
|  |  |                    |   | AMT DUE                   | 1,033.63               |
| *******  | ********   | ******             | ******  | *****                     | *****                  |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************                   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE    | TAX AMOUNT |
|--|--|--------------------|-----------------------------------|------------------|------------|
| ^^^^^  | Honnedaga Lake Rd  |                    |                                   | ACCT 130028710   | *********  |
| 0581-6.1-ESMT  | 980 Consvn easmt   |                    | School Tax                        | 131,460          | 1,976.43   |
| State Of New York C/O County Treasurer Herkimer County           | Poland Central 213803<br>Conservation Easm .8400<br>ACRES 508.10<br>EAST-0391141 NRTH-1711772<br>DEED BOOK 2023 PG-227 | 131,460<br>131,460 | Library Tax                       | 131,460          | 13.28      |
|  | CONSERVATION ESMT % 84.00  |                    |                                   |                  |            |
|  | FULL MARKET VALUE  | 208,666            |                                   |                  |            |
|  |  |                    | TOTAL TAX                         |                  | 1,989.71** |
|  |  |                    |                                   | DATE #1          | 09/30/25   |
|  |  |                    |                                   | AMT DUE          | 1,989.71   |
| ********   | *****  | *****              | **********                        |                  | *****      |
| 0581-7-ESMT  | Honnedaga Lake Rd  |                    | School Tax                        | ACCT 130028680   | 937.07     |
| State Of New York  | 980 Consvn easmt<br>Poland Central 213803  | 62,328             | Library Tax                       | 62,328<br>62,328 | 6.30       |
| C/O County Treasurer   | Conservation Easm .8400  | 62,328             | LIDIALY TAX                       | 02,320           | 0.30       |
| Herkimer County  | ACRES 151.00   | 02,520             |                                   |                  |            |
| Tier ix time.  | EAST-0394634 NRTH-1708773  |                    |                                   |                  |            |
|  | DEED BOOK 2023 PG-227  |                    |                                   |                  |            |
|  | CONSERVATION ESMT % 84.00  |                    |                                   |                  |            |
|  | FULL MARKET VALUE  | 98,933             |                                   |                  |            |
|  |  |                    | TOTAL TAX                         |                  | 943.37**   |
|  |  |                    |                                   | DATE #1          | 09/30/25   |
|  |  |                    |                                   | AMT DUE          | 943.37     |
| *********  | *********  | *****              | *******                           | ********         | *****      |
|  | Honnedaga Lk   |                    |                                   | ACCT 130028410   | 0.404.70   |
| 0591-1.1-ESMT  | 980 Consvn easmt   | 141 700            | School Tax                        | 141,792          | 2,131.76   |
| State Of New York  | Poland Central 213803<br>Conservation Easm .8400   | 141,792<br>141.792 | Library Tax                       | 141,792          | 14.32      |
| C/O County Treasurer<br>Herkimer County                          | 2 Moose River  ACRES 645.00  EAST-0399501 NRTH-1718040  DEED BOOK 2023 PG-227  | 141,792            |                                   |                  |            |
|  | CONSERVATION ESMT % 84.00  |                    |                                   |                  |            |
|  | FULL MARKET VALUE  | 225,066            |                                   |                  |            |
|  |  | -,                 | TOTAL TAX                         |                  | 2,146.08** |
|  |  |                    |                                   | DATE #1          | 09/30/25   |
|  |  |                    |                                   | AMT DUE          | 2,146.08   |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 23 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - P- ECL CONSERVATION AND COMMON LAW EASEMENTS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-P-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE TAX VALUE VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 13               | 1631,280         | 1631,280          |                  | 1,631,280        |           |
| 213803 |                       |                  |                  |                   |                  | 1,631,280        | 24,690.15 |
|        | SUB-TOTAL             | 13               | 1631,280         | 1631,280          |                  | 1,631,280        |           |
|        | S U B - T O T A L(CON | Τ)               |                  |                   |                  | 1,631,280        | 24,690.15 |
|        | T.O.T                 | 10               | 1001 000         | 1.001.000         |                  | 1 (01 000        |           |
|        | TOTAL                 | 13               | 1631,280         | 1631,280          |                  | 1,631,280        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,631,280        | 24,690.15 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - P VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - P ECL CONSERVATION AND COMMON LAW EASEMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-P-TOTALS

CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 1631,280         | 1631,280          |                           | 1,631,280                            |             |              |
|             |                  |                  |                  |                   |                           | 1,631,280                            |             | 24,525.37    |
|             | Library Tax      |                  | 1631,280         | 1631,280          |                           | 1,631,280                            |             |              |
|             |                  |                  |                  |                   |                           | 1,631,280                            |             | 164.78       |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                      |             |              |
| 3           | STATE OWNED LAND | 13               |                  |                   |                           |                                      |             | 24,690.15    |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

DATE #1

AMT DUE

09/30/25

9.08

25

OWNERS NAME SEQUENCE TOWN - Ohio

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX MAP PARCEL NUMBER

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    |                        | SCH00L     |
|------------------------|---------------------------|------------|-------------------|------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                        | TAX AMOUNT |
| *******                | ******                    | *****      | *****             | ****** 073.4-2-46 **** | *****      |
|                        | Lot 121.031A Pol Csd      |            |                   | ACCT 1200003           |            |
| 073.4-2-46             | 931 Forest s532a          |            | School Tax        | 1,300                  | 19.54      |
| Enterprise Land Co     | Poland Central 213803     | 1,300      | Library Tax       | 1,300                  | 0.13       |
| N Y State              | 49                        | 1,300      |                   | _,                     |            |
| Albany, NY 12223       | Sfl .27                   | _,         |                   |                        |            |
|                        | FRNT 125.00 DPTH 200.00   |            |                   |                        |            |
|                        | ACRES 0.29                |            |                   |                        |            |
|                        | EAST-0369231 NRTH-1642451 |            |                   |                        |            |
|                        | FULL MARKET VALUE         | 2,063      |                   |                        |            |
|                        |                           | _,         | TOTAL TAX         | -                      | 19.67**    |
|                        |                           |            |                   | DATE #1                | 09/30/25   |
|                        |                           |            |                   | AMT DUE                | 19.67      |
| *******                | ·************             | *****      | *******           |                        |            |
|                        | Lot 137,138 .043A Ea Pcsd |            |                   | ACCT 1220001           |            |
| 073.4-2-50             | 931 Forest s532a          |            | School Tax        | 400                    | 6.01       |
| Enterprise Land Co     | Poland Central 213803     | 400        | Library Tax       | 400                    | 0.04       |
| N Y State              | 49                        | 400        | 2101 dig Tax      | .00                    | 0.0        |
| Albany, NY 12223       | Sfl .09                   | .00        |                   |                        |            |
| , <u>1</u>             | FRNT 50.00 DPTH 95.00     |            |                   |                        |            |
|                        | ACRES 0.11                |            |                   |                        |            |
|                        | EAST-0369226 NRTH-1642739 |            |                   |                        |            |
|                        | FULL MARKET VALUE         | 635        |                   |                        |            |
|                        |                           |            | TOTAL TAX         | -                      | 6.05**     |
|                        |                           |            |                   | DATE #1                | 09/30/25   |
|                        |                           |            |                   | AMT DUE                | 6.05       |
| ******                 | ******                    | *****      | *****             | ****** 073.4-2-51 **** | *****      |
|                        | Lot 137 .049A Pol Csd     |            |                   | ACCT 1240003           |            |
| 073.4-2-51             | 931 Forest s532a          |            | School Tax        | 800                    | 12.03      |
| Enterprise Land Co     | Poland Central 213803     | 800        | Library Tax       | 800                    | 0.08       |
| N Y State              | 49                        | 800        |                   |                        |            |
| Albany, NY 12223       | Sfl .17                   |            |                   |                        |            |
|                        | FRNT 25.00 DPTH 95.00     |            |                   |                        |            |
|                        | ACRES 0.20                |            |                   |                        |            |
|                        | EAST-0369240 NRTH-1642788 |            |                   |                        |            |
|                        | FULL MARKET VALUE         | 1,270      |                   |                        |            |
|                        |                           |            | TOTAL TAX         | -                      | 12.11**    |
|                        |                           |            |                   | DATE #1                | 09/30/25   |
|                        |                           |            |                   | AMT DUE                | 12.11      |
| *******                | ******                    | *****      | *******           | ******* 3331-29 ****   | *****      |
|                        | L 131,138,139 Pol Csd     |            |                   | ACCT 1260001           |            |
| 3331-29                | 931 Forest s532a          |            | School Tax        | 600                    | 9.02       |
| Enterprise Land Co     | Poland Central 213803     | 600        | Library Tax       | 600                    | 0.06       |
| Albany, NY 12223       | 49                        | 600        | •                 |                        |            |
| •                      | Sfl .13                   |            |                   |                        |            |
|                        | DEED BOOK 00000           |            |                   |                        |            |
|                        | FULL MARKET VALUE         | 952        |                   |                        |            |
|                        |                           |            | TOTAL TAX         | -                      | 9.08**     |
|                        |                           |            |                   | DATE #1                | 00/20/25   |

STATE OF NEW YORK

TOWN - Ohio SWIS - 214200 2025 SCHOOL TAX ROLL

PAGE 26 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                              |
|--|--|--------------------|-----------------------------------|-------------------------|---|
| ********   | **************************************                                 | *****              |                                   | ACCT 1280001            | *****                                   |
| 3331-30<br>Enterprise Land Co<br>Albany, NY 12223                | 931 Forest s532a Poland Central 213803 49 Sfl .17                      | 800<br>800         | School Tax<br>Library Tax         | 800<br>800              | 12.03<br>0.08                           |
|  | DEED BOOK 00000<br>FULL MARKET VALUE                                   | 1,270              |                                   |                         |   |
|  |  |                    | TOTAL TAX                         | -                       | 12.11**                                 |
|  |  |                    |                                   | DATE #1<br>AMT DUE      | 09/30/25<br>12.11                       |
| **********   | **************************************                                 | *****              | **********                        | ** · · · · · = · · ·    | *******                                 |
| 074.3-1-47   | 931 Forest s532a   |                    | School Tax                        | ACCT 1480001<br>395,000 | 5,938.60                                |
| Moose River<br>Albany, NY 12223                                  | Poland Central 213803<br>81<br>Sfl 672.60                              | 395,000<br>395,000 | Library Tax                       | 395,000                 | 39.90                                   |
|  | ACRES 625.30 EAST-0385845 NRTH-1643898 FULL MARKET VALUE               | 626,984            |                                   |                         |   |
|  | TOLL TWINKLY WILDE   | 020,501            | TOTAL TAX                         | -                       | 5,978.50**                              |
|  |  |                    |                                   | DATE #1<br>AMT DUE      | 09/30/25<br>5,978.50                    |
| *********  | **************************   | ******             | **********                        | *                       | ******                                  |
| 0432-2   | Lot 135 Moose Rt Pcsd<br>931 Forest s532a                              |                    | School Tax                        | ACCT 1870001<br>70,500  | 1,059.93                                |
| Moose River Tract<br>Township 3<br>Albany, NY 12223              | Poland Central 213803<br>135<br>Sfl 160                                | 70,500<br>70,500   | Library Tax                       | 70,500                  | 7.12                                    |
|  | ACRES 160.00<br>EAST-0400081 NRTH-1775635<br>FULL MARKET VALUE         | 111,905            |                                   |                         |   |
|  | ******   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE      | 1,067.05                                |
| ***************************************                          | Lot 123 Poland Cen Schd  |                    |                                   | ACCT 1780001            | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 0432-3<br>Moose River Tract<br>Township 3<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>123<br>Sfl 160            | 79,600<br>79,600   | School Tax<br>Library Tax         | 79,600<br>79,600        | 1,196.74<br>8.04                        |
| •  | ACRES 160.00<br>EAST-0402247 NRTH-1777096<br>FULL MARKET VALUE         | 126,349            |                                   |                         |   |
| ****   |  |                    | TOTAL TAX                         | DATE #1<br>AMT DUE      | 1,204.78** 09/30/25 1,204.78            |

PAGE 27 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|--|-----------------------------|---|--------------------------------------|------------------------------------|
| *********  |  | ******                      | *******   | * - *                                | *****                              |
| 0.40   | Lot 111 Poland Cen Schd  |                             |   | ACCT 1690001                         | 1 040 04                           |
| 0432-4<br>Moose River Tract<br>Albany, NY 12223                  | 931 Forest s532a Poland Central 213803 111 Sfl 160 ACRES 160.00        | 82,500<br>82,500            | School Tax<br>Library Tax                       | 82,500<br>82,500                     | 1,240.34<br>8.33                   |
|  | EAST-0404322 NRTH-1778730<br>FULL MARKET VALUE                         | 130,952                     |   |                                      |                                    |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,248.67** 09/30/25 1,248.67       |
| *********  | **************************************                                 | ******                      | *********                                       | ******* 0432-5 *****<br>ACCT 1620001 | *****                              |
| 0432-5   | 931 Forest s532a   |                             | School Tax                                      | 88,000                               | 1,323.03                           |
| Moose River Tract<br>Albany, NY 12223                            | Poland Central 213803<br>99<br>Sfl 155<br>ACRES 160.00                 | 88,000<br>88,000            | Library Tax                                     | 88,000                               | 8.89                               |
|  | EAST-0406428 NRTH-1780061  |                             |   |                                      |                                    |
|  | FULL MARKET VALUE  | 139,683                     | TOTAL TAV                                       |                                      | 1 221 001                          |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,331.92**<br>09/30/25<br>1,331.92 |
| *********  |  | ******                      | *********                                       | *                                    | *****                              |
| 0432-6   | Lot 87 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax                                      | ACCT 1570001<br>121,600              | 1,828.19                           |
| Moose River Tract<br>Albany, NY 12223                            | Poland Central 213803<br>87<br>Sfl 160                                 | 121,600<br>121,600          | Library Tax                                     | 121,600                              | 12.28                              |
|  | ACRES 160.00<br>EAST-0408677 NRTH-1781640<br>FULL MARKET VALUE         | 193,016                     |   |                                      |                                    |
|  | TOLL INNINET WHEEL   | 193,010                     | TOTAL TAX                                       | DATE #1                              | 1,840.47**<br>09/30/25             |
| *******  |  |                             |   | AMT DUE                              | 1,840.47                           |
| ^^^^^  | Lot 75 Poland Cen Sch D  |                             | ^^^^^   | ACCT 1530001                         | ^^^^^                              |
| 0432-7<br>Moose River Tract<br>All In Ohio<br>Albany, NY 12223   | 931 Forest s532a<br>Poland Central 213803<br>75<br>Sfl 96              | 68,500<br>68,500            | School Tax<br>Library Tax                       | 68,500<br>68,500                     | 1,029.86<br>6.92                   |
| Andary, NI IEEES   | ACRES 74.00 EAST-0410320 NRTH-1782935 FULL MARKET VALUE                | 108,730                     |   |                                      |                                    |
| ******   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,036.78**<br>09/30/25<br>1,036.78 |

PAGE 28 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL        | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                           |
|--|--|----------------------|-----------------------------------|--|--------------------------------------|
| 0432-8 Moose River Tract All In Ohio Albany, NY 12223            | Lot 74 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>74<br>Sfl 14<br>ACRES 4.40                                   | 14,500<br>14,500     | School Tax<br>Library Tax         | ACCT 1520001<br>14,500<br>14,500                           | 218.00                               |
|  | EAST-0410823 NRTH-1781287<br>FULL MARKET VALUE   | 23,016               | TOTAL TAX                         | DATE #1 AMT DUE  | 219.46**<br>09/30/25<br>219.46       |
| 0432-9 Moose River Tract 34 Acres Water Albany, NY 12223         | Lot 86 Ex 34A Water Pscd<br>582 Camping park - WTRFNT<br>Poland Central 213803<br>86<br>Sfl 117<br>ACRES 136.30                      | 1879,100<br>1879,100 | School Tax<br>Library Tax         | ACCT 1560001<br>1879,100<br>1879,100                       | 28,251.20<br>189.80                  |
|  | EAST-0410149 NRTH-1779521<br>FULL MARKET VALUE   | 2982,698             | TOTAL TAX                         | DATE #1<br>AMT DUE   | 28,441.00**<br>09/30/25<br>28,441.00 |
| **************************************                           | Lot 98 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>98<br>Sfl 160<br>ACRES 160.00<br>EAST-0408173 NRTH-1777952   | 116,200<br>116,200   | School Tax<br>Library Tax         | ****** 0432-10 *****<br>ACCT 1610001<br>116,200<br>116,200 | 1,747.00<br>11.74                    |
|  | FULL MARKET VALUE  | 184,444              | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,758.74** 09/30/25 1,758.74         |
| 0432-11<br>Moose River Tract<br>Albany, NY 12223                 | Lot 110 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>110<br>Sfl 160<br>ACRES 160.00<br>EAST-0405997 NRTH-1776499 | 78,900<br>78,900     | School Tax<br>Library Tax         | ****** 0432-11 *****<br>ACCT 1680001<br>78,900<br>78,900   | 1,186.22<br>7.97                     |
| *******  | FULL MARKET VALUE  | 125,238              | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,194.19**<br>09/30/25<br>1,194.19   |

COUNTY - Herkimer

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|------------------|---|--------------------------------------|------------------------------------|
| 0432-12 Moose River Tract Township 3 Albany, NY 12223            | Lot 122 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>122<br>Sfl 160<br>ACRES 160.00 | 76,300<br>76,300 | School Tax<br>Library Tax                       | ACCT 1770001<br>76,300<br>76,300     | 1,147.13<br>7.71                   |
| ******   | EAST-0403838 NRTH-1774941 FULL MARKET VALUE   | 121,111          | TOTAL TAX                                       | DATE #1 AMT DUE                      | 1,154.84**<br>09/30/25<br>1,154.84 |
| 0432-13<br>Moose River Tract<br>Township 3<br>Albany, NY 12223   | Lot 134 3A Water Pcsd<br>931 Forest s532a<br>Poland Central 213803<br>134<br>Sfl 157<br>ACRES 157.00    | 83,800<br>83,800 | School Tax<br>Library Tax                       | ACCT 1860001<br>83,800<br>83,800     | 1,259.89<br>8.46                   |
|  | EAST-0401639 NRTH-1773490<br>FULL MARKET VALUE  | 133,016          | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,268.35**<br>09/30/25<br>1,268.35 |
| *********  | **************************************  | ******           | *********                                       | ****** 0432-15 *****<br>ACCT 1850001 | *****                              |
| 0432-15<br>Moose River Tract<br>Township 3<br>Albany, NY 12223   | 931 Forest s532a Poland Central 213803 133 Sfl 160 ACRES 160.00 EAST-0403241 NRTH-1771279               | 85,700<br>85,700 | School Tax<br>Library Tax                       | 85,700<br>85,700                     | 1,288.45<br>8.66                   |
|  | FULL MARKET VALUE   | 136,032          | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,297.11** 09/30/25 1,297.11       |
| *********  | Lot 121 Poland Cen Sch D  | ******           | ********  | ****** 0432-16 *****<br>ACCT 1760001 | *****                              |
| 0432-16<br>Moose River Tract<br>Albany, NY 12223                 | 931 Forest s532a Poland Central 213803 121 Sfl 160 ACRES 152.00 EAST-0405325 NRTH-1772794               | 88,500<br>88,500 | School Tax<br>Library Tax                       | 88,500<br>88,500                     | 1,330.55<br>8.94                   |
| *****  | FULL MARKET VALUE   | 140,476          | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*****          | 1,339.49**<br>09/30/25<br>1,339.49 |

STATE OF NEW YORK

TOWN - Ohio

## 2025 SCHOOL TAX ROLL

PAGE 30 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

| SWIS | - 214200 | UNIFORM PERCENT OF VALUE IS 063.00       |
|------|----------|--|
| OHIO | L1 1200  | 01111 01111 1 ENOEM1 01 1/1E0E 10 000100 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD           | LAND<br>TOTAL                 | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                         |
|--|--|-------------------------------|---|--|------------------------------------|
| 0432-17  Moose River Tract                                       | Lot 109 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803            | 98,600                        | School Tax<br>Library Tax                       | ******** 0432-17 *****<br>ACCT 1670001<br>98,600<br>98,600 | 1,482.40<br>9.96                   |
| Albany, NY 12223   | 109<br>Sfl 160<br>ACRES 160.00<br>EAST-0407346 NRTH-1774300<br>FULL MARKET VALUE | 98,600<br>156,508             |   |  |                                    |
| *****  |  |                               | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,492.36**<br>09/30/25<br>1,492.36 |
| ^^^^   | Lot 97 Ex 6A Water Pcsd  | ~~~~~                         | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,         | ACCT 1600001   |                                    |
| 0432-18  | 931 Forest s532a   |                               | School Tax                                      | 671,100  | 10,089.61                          |
| Moose River Tract  | Poland Central 213803  | 671,100                       | Library Tax                                     | 671,100  | 67.78                              |
| 6 Acres Water  | 97   | 671,100                       |   |  |                                    |
| Albany, NY 12223   | Sfl 154  |                               |   |  |                                    |
|  | ACRES 160.00<br>EAST-0409513 NRTH-1775979  |                               |   |  |                                    |
|  | FULL MARKET VALUE  | 1065,238                      |   |  |                                    |
|  |  | ,                             | TOTAL TAX                                       |  | 10,157.39**                        |
|  |  |                               |   | DATE #1  | 09/30/25                           |
|  |  |                               |   | AMT DUE  | 10,157.39                          |
| **********   | Lot 85 Ex 23A Water Pcsd   | *****                         |   | ACCT 1550001   | *****                              |
| 0432-19  | 931 Forest s532a - WTRFNT  |                               | School Tax                                      | 886,800  | 13,332.54                          |
| Moose River Tract  | Poland Central 213803  | 886,800                       | Library Tax                                     | 886,800  | 89.57                              |
| Albany, NY 12223   | 85   | 886,800                       |   |  |                                    |
|  | Sfl 49   |                               |   |  |                                    |
|  | ACRES 49.00<br>EAST-0410905 NRTH-1777218   |                               |   |  |                                    |
|  | FULL MARKET VALUE  | 1407,619                      |   |  |                                    |
|  |  | ,                             | TOTAL TAX                                       |  | 13,422.11**                        |
|  |  |                               |   | DATE #1  | 09/30/25                           |
|  |  | aladadadadadadadadadadadadada |   | AMT DUE  | 13,422.11                          |
| **********   | lot 84 Fx 6A Water Pcsd  | ^^^^^                         |   | ACCT 1540001   |                                    |
| 0432-20  | 931 Forest s532a   |                               | School Tax                                      | 179,100  | 2,692.67                           |
| Moose River Tract  | Poland Central 213803  | 179,100                       | Library Tax                                     | 179,100  | 18.09                              |
| 6 Acres Water  | 84   | 179,100                       |   |  |                                    |
| Albany, NY 12223   | Sfl 1  |                               |   |  |                                    |
|  | FRNT 140.00 DPTH 250.00 EAST-0411433 NRTH-1775636                                |                               |   |  |                                    |
|  | FULL MARKET VALUE  | 284,286                       |   |  |                                    |
|  |  | ,                             | TOTAL TAX                                       |  | 2,710.76**                         |
|  |  |                               |   | DATE #1  | 09/30/25                           |
|  |  |                               |   | AMT DUE  | 2,710.76                           |
| **********   | ***********************  | *********                     | :×××××××××××××××××××××××××××××××××××××          | **************   | ·*********                         |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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- Ohio

OWNERS NAME SEQUENCE

TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | SCHOOL                 |
|--|--|-----------------------------|---|------------------------|------------------------|
| ********   |  |                             |   | ****** 0432-21         |                        |
|  | Lot 96 Ex 14A Water Pcsd   |                             |   | ACCT 1590001           |                        |
| 0432-21  | 931 Forest s532a   |                             | School Tax                                      | 825,400                | 12,409.42              |
| Moose River Tract  | Poland Central 213803  | 825,400                     | Library Tax                                     | 825,400                | 83.37                  |
| 14 Acres Water   | 96   | 825,400                     |   |                        |                        |
| Albany, NY 12223   | Sfl 124<br>ACRES 114.90  |                             |   |                        |                        |
|  | EAST-0410761 NRTH-1773760  |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 1310,159                    |   |                        |                        |
|  |  | ,                           | TOTAL TAX                                       | -                      | 12,492.79**            |
|  |  |                             |   | DATE #1                | 09/30/25               |
|  |  |                             |   | AMT DUE                | 12,492.79              |
| **********   |  | ******                      | *******   |                        | *****                  |
| 042 2 22   | Lot 108 Ex 6A Water Pcsd 931 Forest s532a                              |                             | Cohool Tay                                      | ACCT 1660001           | 1 247 00               |
| 0432-22<br>Moose River Tract                                     | Poland Central 213803  | 89,600                      | School Tax<br>Library Tax                       | 89,600<br>89,600       | 1,347.09<br>9.05       |
| Albany, NY 12223   | 108  | 89,600                      | Libidiy idx                                     | 03,000                 | J.05                   |
| , <u>1</u>   | Sfl 154  | 03,000                      |   |                        |                        |
|  | ACRES 160.00   |                             |   |                        |                        |
|  | EAST-0408951 NRTH-1772339  |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 142,222                     | T0T.1. T.1.                                     |                        |                        |
|  |  |                             | TOTAL TAX                                       | -<br>DATE #1           | 1,356.14**<br>09/30/25 |
|  |  |                             |   | AMT DUE                | 1,356.14               |
| *******  | ********   | *****                       | ******  |                        | •                      |
|  | Lot 120 Poland Cen Sch D   |                             |   | ACCT 1750001           |                        |
| 0432-23  | 931 Forest s532a   |                             | School Tax                                      | 85,800                 | 1,289.95               |
| Moose River Tract  | Poland Central 213803  | 85,800                      | Library Tax                                     | 85,800                 | 8.67                   |
| Albany, NY 12223   | 120  | 85,800                      |   |                        |                        |
|  | Sfl 160<br>ACRES 160.00  |                             |   |                        |                        |
|  | EAST-0406813 NRTH-1770860  |                             |   |                        |                        |
|  | FULL MARKET VALUE  | 136,190                     |   |                        |                        |
|  |  |                             | TOTAL TAX                                       | -                      | 1,298.62**             |
|  |  |                             |   | DATE #1                | 09/30/25               |
|  |  |                             |   | AMT DUE                | 1,298.62               |
| *********  |  | ******                      | ********  |                        | *****                  |
| 0432-24  | Lot 132 1A Water Pcsd<br>931 Forest s532a                              |                             | School Tax                                      | ACCT 1840001<br>68,900 | 1,035.87               |
| Moose River Tract  | Poland Central 213803  | 68,900                      | Library Tax                                     | 68,900                 | 6.96                   |
| Township 3   | 132  | 68,900                      | 2101417 147                                     | 00,300                 | 0.30                   |
| Albany, NY 12223   | Sfl 159  |                             |   |                        |                        |
|  | ACRES 160.00   |                             |   |                        |                        |
|  | EAST-0404628 NRTH-1769294  | 400                         |   |                        |                        |
|  | FULL MARKET VALUE  | 109,365                     | TOTAL TAV                                       |                        | 1 040 00++             |
|  |  |                             | TOTAL TAX                                       | -<br>DATE #1           | 1,042.83**<br>09/30/25 |
|  |  |                             |   | AMT DUE                | 1,042.83               |
|  |  |                             |   |                        | ,                      |

STATE OF NEW YORK

2025 SCHOOL TAX ROLL

PAGE 32 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                     |
|--|--|------------------|--|---|--------------------------------|
| 0432-25<br>Moose River Tract<br>Township 3<br>Albany, NY 12223                                       | Lot 131 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>131<br>Sfl 160<br>ACRES 160.00<br>EAST-0406125 NRTH-1767207 | 55,900<br>55,900 | School Tax<br>Library Tax              | ACCT 1830001<br>55,900<br>55,900                          | 840.42<br>5.65                 |
|  | FULL MARKET VALUE  | 88,730           | TOTAL TAX                              | DATE #1<br>AMT DUE  | 846.07**<br>09/30/25<br>846.07 |
| **************************************   | **************************************   | 72,000<br>72,000 | ************************************** | ******* 0432-26 *****<br>ACCT 1740001<br>72,000<br>72,000 | 1,082.48<br>7.27               |
|  | EAST-0408278 NRTH-1768733<br>FULL MARKET VALUE   | 114,286          | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,089.75** 09/30/25 1,089.75   |
| ********   |  | *******          | *********                              | *   | *****                          |
| 0432-27<br>Moose River Tract<br>Albany, NY 12223   | Lot 107 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>107<br>Sfl 160<br>ACRES 160.00<br>EAST-0410336 NRTH-1770266 | 80,100<br>80,100 | School Tax<br>Library Tax              | ACCT 1650001<br>80,100<br>80,100                          | 1,204.26<br>8.09               |
|  | FULL MARKET VALUE  | 127,143          | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,212.35** 09/30/25 1,212.35   |
| ********   | **************************************   | ********         | *********                              |   | *****                          |
| 0432-28<br>Moose River Tract<br>Albany, NY 12223   | 931 Forest s532a Poland Central 213803 95 Sfl 46 ACRES 29.70 EAST-0411488 NRTH-1771722   | 25,300<br>25,300 | School Tax<br>Library Tax              | ACCT 1580001<br>25,300<br>25,300                          | 380.37<br>2.56                 |
| ******   | FULL MARKET VALUE  | 40,159           | TOTAL TAX                              | DATE #1<br>AMT DUE<br>******                              | 382.93**<br>09/30/25<br>382.93 |

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024
SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

TOWN - Ohio OWNERS NAME SEQUENCE
SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 106 Ex 20A Water Pcsd ACCT 1640001 047.-1-8 931 Forest s532a School Tax 28,100 422.47 Moose River Tract Poland Central 213803 28.100 Library Tax 28.100 2.84 28.100 Albany, NY 12223 106 Sf1 88 ACRES 88.00 EAST-0411431 NRTH-1767783 FULL MARKET VALUE 44.603 TOTAL TAX ---425.31\*\* DATE #1 09/30/25 AMT DUE 425.31 Lot 118 Ex 4A Water Pcsd ACCT 1730001 047.-1-9 931 Forest s532a School Tax 61,600 926.12 Moose River Tract Poland Central 213803 61,600 Library Tax 61,600 6.22 4 Acres Water 118 61.600 Albany, NY 12223 Sfl 156 ACRES 152.50 EAST-0409710 NRTH-1766523 97.778 FULL MARKET VALUE TOTAL TAX ---932.34\*\* DATE #1 09/30/25 AMT DUE 932.34 Lot 130 Ex 16A Water Pcsd ACCT 1820001 047.-1-10 931 Forest s532a School Tax 60.400 908.08 Moose River Tract Poland Central 213803 60,400 Library Tax 60,400 6.10 Township 3 130 60,400 Kettle Pond Albany, NY 12223 Sfl 144 ACRES 160.00 EAST-0407655 NRTH-1765087 FULL MARKET VALUE 95,873 TOTAL TAX ---914.18\*\* 09/30/25 DATE #1 AMT DUE 914.18 Lot 129 Poland Cen Sch D ACCT 1810001 047.-1-19 931 Forest s532a School Tax 72,200 1,085.49 Poland Central 213803 72,200 7.29 Moose River Tract 72,200 Library Tax Township 3 129 72.200 Sfl 160 Albany, NY 12223 ACRES 160.00 EAST-0409253 NRTH-1762936 FULL MARKET VALUE 114.603 TOTAL TAX ---1,092.78\*\* 09/30/25 DATE #1 AMT DUE 1.092.78

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

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OWNERS NAME SEQUENCE

- Ohio TOWN UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 117 Poland Cen Sch D ACCT 1720001 047.-1-20 931 Forest s532a School Tax 74,400 1,118.56 Moose River Tract Poland Central 213803 74.400 Library Tax 74,400 7.51 Albany, NY 12223 117 74.400 Sfl 154 ACRES 154.00 EAST-0411304 NRTH-1764418 FULL MARKET VALUE 118.095 TOTAL TAX ---1.126.07\*\* DATE #1 09/30/25 AMT DUE 1.126.07 Lot 105 Poland Cen Sch D ACCT 1630001 047.-1-21 931 Forest s532a School Tax 10.000 150.34 Poland Central 213803 Moose River Tract 10,000 Library Tax 10.000 1.01 Albany, NY 12223 105 10.000 Sf1 22 ACRES 14.40 EAST-0412099 NRTH-1766210 FULL MARKET VALUE 15.873 TOTAL TAX ---151.35\*\* DATE #1 09/30/25 AMT DUE 151.35 Lot 116 Poland Cen Sch D ACCT 1710001 047.-1-22 931 Forest s532a School Tax 35.600 535.23 Moose River Tract Poland Central 213803 35,600 Library Tax 35.600 3.60 Albany, NY 12223 116 35,600 Sf1 83 ACRES 69.20 EAST-0412156 NRTH-1762151 FULL MARKET VALUE 56.508 TOTAL TAX ---538.83\*\* DATE #1 09/30/25 AMT DUE 538.83 Lot 128 Poland Cen Sch D ACCT 1800001 047. - 1 - 23931 Forest s532a School Tax 67.000 1.007.31 Moose River Tract Poland Central 213803 67,000 Library Tax 67,000 6.77 67.000 Township 3 128 Albany, NY 12223 Sfl 160 ACRES 160.00 EAST-0410742 NRTH-1760738 FULL MARKET VALUE 106,349 TOTAL TAX ---1.014.08\*\* DATE #1 09/30/25 AMT DUE

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

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SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT      |
|--|--|------------------|-----------------------------------|--------------------------------------|-----------------|
| *********  |  | ******           | **********                        | * * = **                             | *****           |
|  | Lot 127 Poland Cen Sch D   |                  |                                   | ACCT 1790001                         |                 |
| 0471-33  | 931 Forest s532a   | 07 000           | School Tax                        | 97,200                               | 1,461.35        |
| Moose River Tract  | Poland Central 213803  | 97,200<br>97,200 | Library Tax                       | 97,200                               | 9.82            |
| Township 3 All In Ohio<br>Albany, NY 12223                       | Sfl 148  | 97,200           |                                   |                                      |                 |
| Arbuny, Wr 12225   | ACRES 132.80   |                  |                                   |                                      |                 |
|  | EAST-0412165 NRTH-1758604  |                  |                                   |                                      |                 |
|  | FULL MARKET VALUE  | 154,286          |                                   |                                      |                 |
|  |  |                  | TOTAL TAX                         |                                      | 1,471.17**      |
|  |  |                  |                                   | DATE #1                              | 09/30/25        |
|  |  |                  |                                   | AMT DUE                              | 1,471.17        |
| **********   |  | *****            | *********                         | * * = * .                            | *****           |
| 0471-34  | Lot 115 Poland Cen Sch D<br>931 Forest s532a                           |                  | School Tax                        | ACCT 1700001<br>4,400                | 66.15           |
| Moose River Tract  | Poland Central 213803  | 4,400            | Library Tax                       | 4,400                                | 0.44            |
| Albany, NY 12223   | 115  | 4,400            | Library Tax                       | 1, 100                               | 0.11            |
|  | Sfl 7  | .,               |                                   |                                      |                 |
|  | ACRES 2.80   |                  |                                   |                                      |                 |
|  | EAST-0412765 NRTH-1760408  |                  |                                   |                                      |                 |
|  | FULL MARKET VALUE  | 6,984            |                                   |                                      |                 |
|  |  |                  | TOTAL TAX                         | 2.77                                 | 66.59**         |
|  |  |                  |                                   | DATE #1                              | 09/30/25        |
| ********   | *******  | ****             | *********                         | AMT DUE<br>********* 047 -1-35 ***** | 66.59<br>****** |
|  | Lot 103 Moose Rt Pcsd  |                  |                                   | ACCT 1890001                         |                 |
| 0471-35  | 931 Forest s532a   |                  | School Tax                        | 24,100                               | 362.33          |
| Moose River Tract  | Poland Central 213803  | 24,100           | Library Tax                       | 24,100                               | 2.43            |
| Township 4   | 103  | 24,100           |                                   |                                      |                 |
| All In Herkimer County   | Sf1 54   |                  |                                   |                                      |                 |
| Albany, NY 12223   | ACRES 33.30  |                  |                                   |                                      |                 |
|  | EAST-0412919 NRTH-1756091  | 20 254           |                                   |                                      |                 |
|  | FULL MARKET VALUE  | 38,254           | TOTAL TAX                         |                                      | 364.76**        |
|  |  |                  | TOTAL TAX                         | DATE #1                              | 09/30/25        |
|  |  |                  |                                   | AMT DUE                              | 364.76          |
| *******  | *******  | *****            | *******                           | ****** 0471-36 ****                  | *****           |
|  | Lot A Poland Cen Sch D   |                  |                                   | ACCT 1910001                         |                 |
| 0471-36  | 931 Forest s532a   |                  | School Tax                        | 87,700                               | 1,318.52        |
| Moose River Tract  | Poland Central 213803  | 87,700           | Library Tax                       | 87,700                               | 8.86            |
| Township 4   | Sfl 176  | 87,700           |                                   |                                      |                 |
| Ne Corner Township 5<br>Albany, NY 12223                         | ACRES 164.70<br>EAST-0411562 NRTH-1754959                              |                  |                                   |                                      |                 |
| Albany, NT 12223   | FULL MARKET VALUE  | 139,206          |                                   |                                      |                 |
|  | I OLE INMINET WILDE  | 100,200          | TOTAL TAX                         |                                      | 1,327.38**      |
|  |  |                  | -                                 | DATE #1                              | 09/30/25        |
|  |  |                  |                                   | AMT DUE                              | 1,327.38        |
| ********   | ********   | *****            | ******                            | ******                               | *****           |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

PAGE

AMT DUE

1,436.36

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| TAX MAP PARCEL NUMBER                  | PROPERTY LOCATION & CLASS |          |                   |                        | SCH00L      |
|--|---------------------------|----------|-------------------|------------------------|-------------|
| CURRENT OWNERS NAME                    | SCHOOL DISTRICT           | LAND     | TAX DESCRIPTION   | TAXABLE VALUE          | TAV AMOUNT  |
| CURRENT OWNERS ADDRESS                 | PARCEL SIZE/GRID COORD    | TOTAL    | SPECIAL DISTRICTS | ******                 | TAX AMOUNT  |
| ^^^^                                   | Nobleboro Patent Pol Csd  |          | ^^^^^             | ACCT 1920002           |             |
| 0582-1                                 | 931 Forest s532a - WTRFNT |          | School Tax        |                        | 14,762.31   |
| Moose River Tract                      | Poland Central 213803     | 981,900  | Library Tax       | 981,900                | 99.18       |
| Township 4                             | Sfl 937                   | 981,900  | Library Tax       | 901,900                | 99.10       |
| Albany, NY 12223                       | ACRES 937.00              | 301,300  |                   |                        |             |
| Albuily, WI 12225                      | EAST-0354311 NRTH-1284892 |          |                   |                        |             |
|  | FULL MARKET VALUE         | 1558,571 |                   |                        |             |
|  | . 022                     | 1000,071 | TOTAL TAX         |                        | 14,861.49** |
|  |                           |          |                   | DATE #1                | 09/30/25    |
|  |                           |          |                   | AMT DUE                | 14,861.49   |
| ******                                 | *******                   | *****    | ******            | ****** 074.3-1-46 **** | *****       |
|  | Lot 80 Poland Cen Sch D   |          |                   | ACCT 1470001           |             |
| 074.3-1-46                             | 931 Forest s532a          |          | School Tax        | 76,400                 | 1,148.63    |
| N E Corner                             | Poland Central 213803     | 76,400   | Library Tax       | 76,400                 | 7.72        |
| Albany, NY 12223                       | 80                        | 76,400   |                   |                        |             |
|  | Sfl 123.5                 |          |                   |                        |             |
|  | ACRES 117.90              |          |                   |                        |             |
|  | EAST-0381509 NRTH-1646647 |          |                   |                        |             |
|  | FULL MARKET VALUE         | 121,270  |                   |                        |             |
|  |                           |          | TOTAL TAX         |                        | 1,156.35**  |
|  |                           |          |                   | DATE #1                | 09/30/25    |
|  |                           |          |                   | AMT DUE                | 1,156.35    |
| ********                               |                           | ******   | ********          |                        | *****       |
| 005 0 0 00                             | Lot 40 Poland Cen Sch D   |          | Calcad Tax        | ACCT 1380001           | 1 400 77    |
| 085.2-2-38                             | 931 Forest s532a          | 04.000   | School Tax        | 94,900                 | 1,426.77    |
| N E Corner Except 10                   | Poland Central 213803     | 94,900   | Library Tax       | 94,900                 | 9.59        |
| Acres Sta Ny State<br>Albany, NY 12223 | 40<br>Sfl 125.76          | 94,900   |                   |                        |             |
| Albany, NY 12223                       | ACRES 125.80              |          |                   |                        |             |
|  | EAST-0393691 NRTH-1623182 |          |                   |                        |             |
|  | FULL MARKET VALUE         | 150,635  |                   |                        |             |
|  | TOLL INVINCE VICEOL       | 100,000  | TOTAL TAX         |                        | 1,436.36**  |
|  |                           |          | 101712 1770       | DATE #1                | 09/30/25    |
|  |                           |          |                   | 2, L    I              | 33700723    |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 37 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio RPS155/V04/L015 SWIS - 214200 CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE TAX VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

## \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 47               | 8247,100         | 8247,100          |                  | 8,247,100        |            |
| 213803 |                  |                  |                  |                   |                  | 8,247,100        | 124,823.51 |
|        | SUB-TOTAL        | 47               | 8247,100         | 8247,100          |                  | 8,247,100        |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 8,247,100        | 124,823.51 |
|        | T 0 T 4 I        | 47               | 0047 100         | 0047 100          |                  | 0.047.100        |            |
|        | TOTAL            | 47               | 8247,100         | 8247,100          |                  | 8,247,100        |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 8,247,100        | 124,823.51 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

## \*\*\* GRAND TOTALS \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 8247,100         | 8247,100          |                           | 8,247,100                            |             |              |
|             |                  |                  |                  |                   |                           | 8,247,100                            |             | 123,990.50   |
|             | Library Tax      |                  | 8247,100         | 8247,100          |                           | 8,247,100                            |             |              |
|             |                  |                  |                  |                   |                           | 8,247,100                            |             | 833.01       |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                      |             |              |
| 3           | STATE OWNED LAND | 47               |                  |                   |                           |                                      |             | 124,823.51   |

SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 130703260 333.-1-36 SCHL EXMPT 50004 991 Adirondack p 14100,040 0 School Tax New York State Land Poland Central 213803 0.00 0.00 14100,040 Library Tax Albany, NY 12223 Aggregate 0.00 0.00 C&TTaxable Only 401 Parcels DEED BOOK 00000 FULL MARKET VALUE 22381,016 TOTAL TAX ---333.-1-36.1 991 Adirondack p School Tax 15613.360 234.738.01 Poland Central 213803 New York State Land O Library Tax 15613,360 1,577.01 Albany, NY 12223 Aggregate 15613.360 Poland Taxable 323 Parcels FULL MARKET VALUE 24783,111 TOTAL TAX ---236,315.02\*\* DATE #1 09/30/25 AMT DUE 236,315.02 333.-1-50 991 Adirondack p SCHL EXMPT 50004 8471.070 New York State Land Poland Central 213803 0 School Tax 0.00 0.00 Albany, NY 12223 Aggregate 8471,070 Library Tax 0.00 0.00 FD217 Taxable

13446,143

8934,873

SCHL EXMPT 50004

0 School Tax

5628,970 Library Tax

201 Parcels

Aggregate

FULL MARKET VALUE

991 Adirondack p

Poland Central 213803

FD215 Taxable Only 200 Parcels FULL MARKET VALUE

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

TOTAL TAX ---

PAGE

39

0.00\*\*

5628.970

0.00

0.00

0 00\*\*

0.00

0.00

STATE OF NEW YORK

333.-1-52

New York State Land

Albany, NY 12223

COUNTY - Herkimer

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 40 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio RPS155/V04/L015 SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00 CURRENT DATE 8/18/2025

ROLL SUB SECTION-X-TOTALS

#### \*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

|                    | TOTAL   | EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|--------------------|---------|-----------|-----------|------------|--------|---------|-------|
| CODE DISTRICT NAME | PARCELS | TYPE      | VALUE     | VALUE      | AMOUNT | VALUE   | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

## \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 4                |                  | 43813,440         | 28200,080        | 15,613,360       |            |
| 213803 |                  |                  |                  |                   |                  | 15,613,360       | 236,315.02 |
|        | SUB-TOTAL        | 4                |                  | 43813,440         | 28200,080        | 15,613,360       |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 15,613,360       | 236,315.02 |
|        | T O T A L        | 4                |                  | 43813,440         | 28200,080        | 15,613,360       |            |
|        | TOTAL            | 4                |                  | 43013,440         | 20200,000        | 13,013,500       |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 15,613,360       | 236,315.02 |

## \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L    |
|-------|-------------|------------------|-----------|
| 50004 | SCHL EXMPT  | 3                | 28200,080 |
|       | T O T A L   | 3                | 28200,080 |

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - X SECTION 542 RPTL AGGREGATE ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

UNIFORM PERCENT OF VALUE IS 063.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-X-TOTALS

#### \*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

## \*\*\* GRAND TOTALS \*\*\*

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |          |           |             |              | TAX  |            |
|      |                  |         |          |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax       |         |          | 43813,440 | 28,200,080  | 15,613,360   |      |            |
|      |                  |         |          |           |             | 15,613,360   |      | 234,738.01 |
|      | Library Tax      |         |          | 43813,440 | 28,200,080  | 15,613,360   |      |            |
|      |                  |         |          |           |             | 15,613,360   |      | 1,577.01   |
|      | SPEC DIST TAXES  |         |          |           |             |              |      |            |
| 3    | STATE OWNED LAND | 4       |          |           |             |              |      | 236,315.02 |

| STATE OF N | EW YORK        |
|------------|----------------|
| COUNTY - I | Herkimer       |
| SCHOOL -   | Poland Central |

- Ohio

- 214200

TOWN

SWIS

# 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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0.00\*\*

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS              |               |                                   |                         | SCHOOL     |
|--|--|---------------|-----------------------------------|-------------------------|------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|  | ************************************** |               |                                   | ********** 222 2 10 *** |            |
|  |  |               |                                   | 3332-42                 |            |
| 3332-42                                    | 993 Transition t                       |               | School Tax                        | 0.00                    | 0.00       |
| New York State Land                        | Poland Central 213803                  | 0             | Library Tax                       | 0.00                    | 0.00       |
| Albany, NY 12223                           | Transition                             | 0             |                                   |                         |            |
|  | Poland Taxable Only                    |               |                                   |                         |            |
|  | FULL MARKET VALUE                      | 0             |                                   |                         |            |
|  |  |               | TOTAL TAX                         |                         | 0.00**     |
| *********                                  | *********                              | *****         | ******                            | ******** 3332-50 ***    | ******     |
|  | Rt. 8                                  |               |                                   |                         |            |
| 3332-50                                    | 993 Transition t                       |               | SCHL EXMPT 50004                  |                         | 0          |
| New York State Land                        | Poland Central 213803                  | 0             | School Tax                        | 0.00                    | 0.00       |
| Rt. 8                                      | Transition                             | 0             | Library Tax                       | 0.00                    | 0.00       |
| Ohio, NY                                   | FD217 Taxable Only                     |               |                                   |                         |            |
|  | ACRES 0.01                             |               |                                   |                         |            |
|  | FULL MARKET VALUE                      | 0             |                                   |                         |            |
|  |  |               | TOTAL TAX -                       |                         | 0.00**     |
| *********                                  | **********                             | *****         | *******                           | ********** 3332-51 ***  | ******     |
| 222 0 51                                   | Rt. 8                                  |               | CCUL EVMDT FOOOA                  |                         | 0          |
| 3332-51<br>New York State Land             | 993 Transition t                       |               | SCHL EXMPT 50004<br>School Tax    | 0.00                    | 0.00       |
| Rt. 8                                      | Poland Central 213803<br>Transition    | 0             | Library Tax                       | 0.00                    | 0.00       |
|  |  | U             | Library lax                       | 0.00                    | 0.00       |
| Ohio, NY                                   | FD200 Taxable Only<br>ACRES 0.01       |               |                                   |                         |            |
|  | FULL MARKET VALUE                      | 0             |                                   |                         |            |
|  | TOLL MARKET VALUE                      | U             | TOTAL TAX -                       |                         | 0.00**     |
| ********                                   | *********                              | *****         |                                   |                         |            |
|  | Rt. 8                                  |               |                                   | 000. 2 00               |            |
| 3332-53                                    | 993 Transition t                       |               | SCHL EXMPT 50004                  |                         | 0          |
| New York State Land                        | Poland Central 213803                  | 0             | School Tax                        | 0.00                    | 0.00       |
| Rt. 8                                      | Transition                             | 0             | Library Tax                       | 0.00                    | 0.00       |
| Ohio, NY                                   | FD215 Taxable Only                     |               |                                   |                         |            |
|  |  |               |                                   |                         |            |

0

TOTAL TAX ---

ACRES 0.01 FULL MARKET VALUE

|        |                                |                   | ROLL SU            | B SECTION           | - Y - T O T A I  | LS               |              |
|--------|--------------------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|        |                                | ***               | SPECIAL            | DISTRICT            | SUMMAR           | γ ***            |              |
| CODE   | TOTAL<br>DISTRICT NAME PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|        |                                |                   | NO SPECI           | IAL DISTRICTS AT T  | HIS LEVEL        |                  |              |
|        |                                | ***               | SCHOOL             | DISTRICT            | SUMMARY          | ***              |              |
| CODE   | DISTRICT NAME                  | TOTAL<br>PARCELS  | ASSESSED<br>LAND   | ASSESSED<br>TOTAL   | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |              |
|        |                                |                   |                    |                     | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX    |
|        | Poland Central                 | 4                 |                    |                     |                  |                  |              |
| 213803 |                                |                   |                    |                     |                  |                  |              |
|        | SUB-TOTAL                      | 4                 |                    |                     |                  |                  |              |
|        | SUB-TOTAL(COM                  | NT)               |                    |                     |                  |                  |              |
|        | TOTAL                          | 4                 |                    |                     |                  |                  |              |
|        | T O T A L (CONT)               |                   |                    |                     |                  |                  |              |
|        |                                |                   |                    |                     |                  |                  |              |
|        |                                | **                | ** SYSTEM          | M CODES S           | UMMARY **        | *                |              |
| CODE   | DESCRIPTION                    | TOTAL<br>PARCELS  |                    | SCH                 | 00L              |                  |              |
| 50004  | SCHL EXMPT<br>T O T A L        | 3                 |                    |                     |                  |                  |              |
|        | <del></del>                    | Ü                 |                    |                     |                  |                  |              |
|        |                                |                   |                    |                     |                  |                  |              |

2025 SCHOOL TAX ROLL

UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

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RPS155/V04/L015

CURRENT DATE 8/18/2025

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STATE OF NEW YORK

TOWN - Ohio SWIS - 214200

COUNTY - Herkimer

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - Y SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

ROLL SUB SECTION-Y-TOTALS

CURRENT DATE 8/18/2025

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

\*\*\* GRAND TOTALS \*\*\*

| ROLL |             | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|-------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |             |         |          |          |             |              | TAX  |       |
|      |             |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |

RS 3 TOTAL
SPEC DIST TAXES
3 STATE OWNED LAND

SWIS - 214200

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT           |
|--|--|-----------------------------|---|------------------------|----------------------|
| ********   |  | *****                       | ********  |                        | *****                |
| 0631-39  | High Falls Cp<br>931 Forest s532a                                      |                             | School Tax                                      | ACCT 3080101<br>600    | 9.02                 |
| Nobelboro Pat  | Poland Central 213803  | 600                         | Library Tax                                     | 600                    | 0.06                 |
| Albany, NY 12223   | Lot 133 Nob Pat  | 600                         |   |                        |                      |
|  | 1.33 A   |                             |   |                        |                      |
|  | ACRES 1.00<br>EAST-0412453 NRTH-1693026                                |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 952                         |   |                        |                      |
|  |  |                             | TOTAL TAX                                       |                        | 9.08**               |
|  |  |                             |   | DATE #1                | 09/30/25             |
| *******  | *******  | *****                       | ******  | AMT DUE                | 9.08                 |
|  | Lot 11 Poland Cen Sch D  |                             |   | ACCT 2030001           |                      |
| 0611-42  | 931 Forest s532a   |                             | School Tax                                      | 83,000                 | 1,247.86             |
| Nobelboro Patent New   | Poland Central 213803  | 83,000                      | Library Tax                                     | 83,000                 | 8.38                 |
| Survey   | 11   | 83,000                      |   |                        |                      |
| Albany, NY 12223   | Sfl 150<br>ACRES 160.30  |                             |   |                        |                      |
|  | EAST-0368473 NRTH-1690533  |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 131,746                     |   |                        |                      |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 1,256.24**           |
|  |  |                             |   | DATE #1<br>AMT DUE     | 09/30/25<br>1,256.24 |
| *******  | ********   | *****                       | ********  |                        |                      |
|  | Lot 12 Poland Cen Sch D  |                             |   | ACCT 2040001           |                      |
| 0611-43  | 931 Forest s532a   | 71 100                      | School Tax                                      | 71,100                 | 1,068.95             |
| Nobelboro Patent New<br>Survey                                   | Poland Central 213803  | 71,100<br>71,100            | Library Tax                                     | 71,100                 | 7.18                 |
| Albany, NY 12223   | Sfl 150  | /1,100                      |   |                        |                      |
|  | ACRES 150.00   |                             |   |                        |                      |
|  | EAST-0369051 NRTH-1691614  |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 112,857                     | TOTAL TAX                                       |                        | 1,076.13**           |
|  |  |                             | TOTAL TAX                                       | DATE #1                | 09/30/25             |
|  |  |                             |   | AMT DUE                | 1,076.13             |
| **********   |  | *****                       | *********                                       | **-*                   | *****                |
| 0611-44  | Lot 13 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax                                      | ACCT 2050001<br>57,000 | 856.96               |
| Nobelboro Patent New   | Poland Central 213803  | 57,000                      | Library Tax                                     | 57,000                 | 5.76                 |
| Survey   | 13   | 57,000                      | ·   |                        |                      |
| Albany, NY 12223   | Sfl 150  |                             |   |                        |                      |
|  | ACRES 150.00<br>EAST-0369569 NRTH-1692685                              |                             |   |                        |                      |
|  | FULL MARKET VALUE  | 90,476                      |   |                        |                      |
|  |  | , -                         | TOTAL TAX                                       |                        | 862.72**             |
|  |  |                             |   | DATE #1                | 09/30/25             |
| *******  | ********   | ****                        | *******   | AMT DUE<br>******      | 862.72<br>******     |

PAGE 46 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

- Ohio

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME          | SCHOOL DISTRICT   | LAND             | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                       |                                |
|--|---|------------------|-------------------------------|-------------------------------------|--------------------------------|
| CURRENT OWNERS ADDRESS                             | PARCEL SIZE/GRID COORD  | TOTAL            | SPECIAL DISTRICTS             | -++++++ 0C1 1 AF +++++              | TAX AMOUNT                     |
| *********  | Lot 14 Poland Cen Sch D   |                  |                               | ACCT 2060001                        | ^^^^                           |
| 0611-45  | 931 Forest s532a  |                  | School Tax                    | 47,400                              | 712.63                         |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223 | Poland Central 213803<br>14<br>Sfl 150<br>ACRES 150.00<br>EAST-0370111 NRTH-1693833 | 47,400<br>47,400 | Library Tax                   | 47,400                              | 4.79                           |
|  | FULL MARKET VALUE   | 75,238           |                               |                                     |                                |
|  |   | ŕ                | TOTAL TAX                     | DATE #1<br>AMT DUE                  | 717.42**<br>09/30/25<br>717.42 |
| ********   | *******   | ******           | *******                       |                                     | *****                          |
|  | Lot 15 Poland Cen Sch D   |                  |                               | ACCT 2070001                        |                                |
| 0611-46  | 931 Forest s532a  | 40,000           | School Tax                    | 48,200                              | 724.66                         |
| Nobelboro Patent New                               | Poland Central 213803<br>15   | 48,200<br>48,200 | Library Tax                   | 48,200                              | 4.87                           |
| Survey<br>Albany, NY 12223                         | Sfl 150   | 40,200           |                               |                                     |                                |
| Albuny, Wi 12225                                   | ACRES 150.00  |                  |                               |                                     |                                |
|  | EAST-0370627 NRTH-1694870   |                  |                               |                                     |                                |
|  | FULL MARKET VALUE   | 76,508           |                               |                                     |                                |
|  |   |                  | TOTAL TAX                     |                                     | 729.53**                       |
|  |   |                  |                               | DATE #1                             | 09/30/25                       |
|  |   |                  |                               | AMT DUE                             | 729.53                         |
| **********   |   | *****            | **********                    |                                     | *****                          |
| 0611-47  | Lot 16 Poland Cen Sch D<br>931 Forest s532a   |                  | School Tax                    | ACCT 2080001<br>62,900              | 945.67                         |
| Nobelboro Patent New                               | Poland Central 213803   | 62,900           | Library Tax                   | 62,900                              | 6.35                           |
| Survey   | 16  | 62,900           | Library Tax                   | 02,300                              | 0.00                           |
| Albany, NY 12223                                   | Sfl 150   | ,,,,,,,          |                               |                                     |                                |
|  | ACRES 150.00  |                  |                               |                                     |                                |
|  | EAST-0371157 NRTH-1696021   |                  |                               |                                     |                                |
|  | FULL MARKET VALUE   | 99,841           |                               |                                     |                                |
|  |   |                  | TOTAL TAX                     | DATE #1                             | 952.02**                       |
|  |   |                  |                               | DATE #1                             | 09/30/25                       |
| ********   | *******   | *****            | *********                     | AMT DUE<br>******** 061 -1-48 ***** | 952.02                         |
|  | Lot 17 Poland Cen Sch D   |                  |                               | ACCT 2090001                        |                                |
| 0611-48  | 931 Forest s532a  |                  | School Tax                    | 81,000                              | 1,217.79                       |
| Nobelboro Patent New                               | Poland Central 213803   | 81,000           | Library Tax                   | 81,000                              | 8.18                           |
| Survey   | 17  | 81,000           |                               |                                     |                                |
| Albany, NY 12223                                   | Sfl 150   |                  |                               |                                     |                                |
|  | ACRES 150.00  |                  |                               |                                     |                                |
|  | EAST-0371722 NRTH-1697185   | 120 E71          |                               |                                     |                                |
|  | FULL MARKET VALUE   | 128,571          | TOTAL TAX                     |                                     | 1,225.97**                     |
|  |   |                  | IVIAL IAA                     | DATE #1                             | 09/30/25                       |
|  |   |                  |                               | AMT DUE                             | 1,225.97                       |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

PAGE 47 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

COUNTY - Herkimer

SWIS - 214200

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL TAX MAP PARCEL NUMBER CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 2100001 Lot 18 Poland Cen Sch D 061.-1-49 931 Forest s532a School Tax 112,100 1,685.36 Poland Central 213803 112,100 Library Tax 112,100 Nobelboro Patent New 11.32 112,100 Survey 18 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0372222 NRTH-1698231 FULL MARKET VALUE 177.937 TOTAL TAX ---1,696.68\*\* DATE #1 09/30/25

|                      |                           |         |             | AMT DUE             | 1 000 00   |
|----------------------|---------------------------|---------|-------------|---------------------|------------|
|                      |                           |         |             | AMT DUE             | 1,696.68   |
| ******               | *****                     | *****   | ******      |                     | *****      |
|                      | Lot 19 Poland Cen Sch D   |         |             | ACCT 2110001        |            |
| 0611-50              | 931 Forest s532a          |         | School Tax  | 100,800             | 1,515.47   |
| Nobelboro Patent New | Poland Central 213803     | 100,800 | Library Tax | 100,800             | 10.18      |
| Survey               | 19                        | 100,800 |             |                     |            |
| Albany, NY 12223     | Sf1 150                   |         |             |                     |            |
|                      | ACRES 143.80              |         |             |                     |            |
|                      | EAST-0372757 NRTH-1699418 |         |             |                     |            |
|                      | FULL MARKET VALUE         | 160,000 |             |                     |            |
|                      |                           |         | TOTAL TAX   |                     | 1,525.65** |
|                      |                           |         |             | DATE #1             | 09/30/25   |
|                      |                           |         |             | AMT DUE             | 1,525.65   |
| *****                | ******                    | *****   | ******      | ****** 0621-7 ***** | *****      |
|                      | Lot 137 Poland Cen Sch D  |         |             | ACCT 2120001        |            |
| 0621-7               | 931 Forest s532a          |         | School Tax  | 110,000             | 1,653.79   |
| Nobelboro Patent New | Poland Central 213803     | 110,000 | Library Tax | 110,000             | 11.11      |
| Survey               | 20                        | 110,000 |             | ,,,,,               |            |
| Albany, NY 12223     | Sfl 150                   | ,       |             |                     |            |
| ,,                   | ACRES 150.00              |         |             |                     |            |
|                      | EAST-0373352 NRTH-1700489 |         |             |                     |            |
|                      | FULL MARKET VALUE         | 174,603 |             |                     |            |
|                      | TOLL THURSE WALGE         | 171,000 | TOTAL TAX   |                     | 1,664.90** |
|                      |                           |         | TOTAL TAX   | DATE #1             | 09/30/25   |
|                      |                           |         |             | AMT DUE             | 1,664.90   |
| ******               | *******                   | *****   | *******     |                     |            |
|                      | Lot 23 Poland Cen Sch D   |         |             | ACCT 2130001        |            |
| 0621-9               | 931 Forest s532a          |         | School Tax  | 79,400              | 1,193.73   |
| Nobelboro Patent New | Poland Central 213803     | 79,400  | Library Tax | 79,400              | 8.02       |
|                      | 23                        | 79,400  | Library lax | 79,400              | 0.02       |
| Survey               |                           | 79,400  |             |                     |            |
| Albany, NY 12223     | Sfl 150                   |         |             |                     |            |
|                      | ACRES 143.10              |         |             |                     |            |
|                      | EAST-0377534 NRTH-1696997 | 100 000 |             |                     |            |
|                      | FULL MARKET VALUE         | 126,032 |             |                     | 4 004 75   |
|                      |                           |         | TOTAL TAX   |                     | 1,201.75** |
|                      |                           |         |             | DATE #1             | 09/30/25   |
|                      |                           |         |             | AMT DUE             | 1,201.75   |

SWIS - 214200

PAGE 48 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio OWNERS NAME SEQUENCE TOWN

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                     |
|--|--|------------------|-----------------------------------|----------------------------------|--------------------------------|
| 0621-10 Nobelboro Patent New Survey Albany, NY 12223             | Lot 24 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>24<br>Sfl 150<br>ACRES 150.00                              | 67,100<br>67,100 | School Tax<br>Library Tax         | ACCT 2140001<br>67,100<br>67,100 | 1,008.81<br>6.78               |
|  | EAST-0377002 NRTH-1695841<br>FULL MARKET VALUE   | 106,508          | TOTAL TAX                         |                                  | 1,015.59**                     |
|  |  |                  |                                   | DATE #1  AMT DUE                 | 09/30/25<br>1,015.59           |
| 0621-11 Nobelboro Patent New Survey Albany, NY 12223             | Lot 25 Poland Cen Sch D 931 Forest s532a Poland Central 213803 25 Sfl 150 ACRES 150.00   | 66,800<br>66,800 | School Tax<br>Library Tax         | ACCT 2150001<br>66,800<br>66,800 | 1,004.30<br>6.75               |
|  | EAST-0376491 NRTH-1694744<br>FULL MARKET VALUE   | 106,032          | TOTAL TAY                         |                                  | 1 011 0544                     |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 1,011.05** 09/30/25 1,011.05   |
| ********   |  | ******           | ********                          | **-*                             | *****                          |
| 0621-12<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 26 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>26<br>Sfl 150<br>ACRES 150.00<br>EAST-0375936 NRTH-1693650 | 49,300<br>49,300 | School Tax<br>Library Tax         | ACCT 2160001<br>49,300<br>49,300 | 741.20<br>4.98                 |
|  | FULL MARKET VALUE  | 78,254           |                                   |                                  |                                |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE               | 746.18**<br>09/30/25<br>746.18 |
| *******  | *******  | ******           | *******                           |                                  |                                |
| 0621-13<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 27 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>27<br>Sfl 150<br>ACRES 150.00<br>EAST-0375391 NRTH-1692513 | 55,100<br>55,100 | School Tax<br>Library Tax         | ACCT 2170001<br>55,100<br>55,100 | 828.40<br>5.57                 |
|  | FULL MARKET VALUE  | 87,460           | TOTAL TAX                         | DATE #1<br>AMT DUE               | 833.97**<br>09/30/25<br>833.97 |

PAGE 49 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

> OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

- Ohio

TOWN

| TAX MAP PARCEL NUMBER                      | PROPERTY LOCATION & CLASS                 | ASSESSMENT    | EXEMPTION CODE                    |                  | SCH00L           |
|--|---|---------------|-----------------------------------|------------------|------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD    | LAND<br>TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE    | TAX AMOUNT       |
| *******                                    | *******                                   | *****         | ********                          | ****** 0621-14   | *****            |
|  | Lot 28 Poland Cen Sch D                   |               |                                   | ACCT 2180001     |                  |
| 0621-14                                    | 931 Forest s532a                          |               | School Tax                        | 59,400           | 893.05           |
| Nobelboro Patent New                       | Poland Central 213803                     | 59,400        | Library Tax                       | 59,400           | 6.00             |
| Survey                                     | 28  | 59,400        |                                   |                  |                  |
| Albany, NY 12223                           | Sfl 150<br>ACRES 150.00                   |               |                                   |                  |                  |
|  | EAST-0374831 NRTH-1691474                 |               |                                   |                  |                  |
|  | FULL MARKET VALUE                         | 94,286        |                                   |                  |                  |
|  | TOLE TRANSLET WILLOW                      | 31,200        | TOTAL TAX                         |                  | 899.05**         |
|  |   |               |                                   | DATE #1          | 09/30/25         |
|  |   |               |                                   | AMT DUE          | 899.05           |
| ********                                   | *******                                   | *****         | *******                           | ****** 0621-15   | ******           |
|  | Lot 29 Poland Cen Sch D                   |               |                                   | ACCT 2190001     |                  |
| 0621-15                                    | 931 Forest s532a                          |               | School Tax                        | 76,500           | 1,150.13         |
| Nobelboro Patent New                       | Poland Central 213803                     | 76,500        | Library Tax                       | 76,500           | 7.73             |
| Survey                                     | 29  | 76,500        |                                   |                  |                  |
| Albany, NY 12223                           | Sfl 150<br>ACRES 150.00                   |               |                                   |                  |                  |
|  | EAST-0374266 NRTH-1690462                 |               |                                   |                  |                  |
|  | FULL MARKET VALUE                         | 121,429       |                                   |                  |                  |
|  |   | ,             | TOTAL TAX                         |                  | 1,157.86**       |
|  |   |               |                                   | DATE #1          | 09/30/25         |
|  |   |               |                                   | AMT DUE          | 1,157.86         |
| ********                                   | *******                                   | ******        | *******                           | ****** 0621-16   | ******           |
|  | Lot 30 Poland Cen Sch D                   |               |                                   | ACCT 2200001     |                  |
| 0621-16                                    | 931 Forest s532a                          | 70 100        | School Tax                        | 73,100           | 1,099.02         |
| Nobelboro Patent New                       | Poland Central 213803                     | 73,100        | Library Tax                       | 73,100           | 7.38             |
| Survey<br>Albany, NY 12223                 | 30<br>Sfl 150                             | 73,100        |                                   |                  |                  |
| Albally, NI 12225                          | ACRES 160.00                              |               |                                   |                  |                  |
|  | EAST-0373706 NRTH-1689402                 |               |                                   |                  |                  |
|  | FULL MARKET VALUE                         | 116,032       |                                   |                  |                  |
|  |   |               | TOTAL TAX                         |                  | 1,106.40**       |
|  |   |               |                                   | DATE #1          | 09/30/25         |
|  |   |               |                                   | AMT DUE          | 1,106.40         |
| **********                                 |   | *****         | **********                        |                  | ******           |
| 000 1 17                                   | Lot 45 Poland Cen Sch D                   |               | Cabaal Tau                        | ACCT 2340001     | 1 010 00         |
| 0621-17<br>Nobelboro Patent New            | 931 Forest s532a<br>Poland Central 213803 | 80,700        | School Tax<br>Library Tax         | 80,700<br>80,700 | 1,213.28<br>8.15 |
| Survey                                     | 45  | 80,700        | Library Tax                       | 00,700           | 0.13             |
| Albany, NY 12223                           | Sfl 150                                   | 00,700        |                                   |                  |                  |
|  | ACRES 150.00                              |               |                                   |                  |                  |
|  | EAST-0380092 NRTH-1690359                 |               |                                   |                  |                  |
|  | FULL MARKET VALUE                         | 128,095       |                                   |                  |                  |
|  |   |               | TOTAL TAX                         |                  | 1,221.43**       |
|  |   |               |                                   | DATE #1          | 09/30/25         |
|  |   |               |                                   | AMT DUE          | 1,221.43         |

PAGE 50 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio TOWN

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

COUNTY - Herkimer

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | SCHOOL DISTRICT   | LAND             | EXEMPTION CODETAX DESCRIPTION           | TAXABLE VALUE          |                      |
|---|---|------------------|---|------------------------|----------------------|
| CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD  | TOTAL            | SPECIAL DISTRICTS                       | *******                | TAX AMOUNT           |
|   | Lot 46 Poland Cen Sch D   |                  |   | ACCT 2350001           |                      |
| 0621-18<br>Nobelboro Patent New<br>Survey | 931 Forest s532a Poland Central 213803 46                                 | 64,400<br>64,400 | School Tax<br>Library Tax               | 64,400<br>64,400       | 968.22<br>6.50       |
| Albany, NY 12223                          | Sfl 150<br>ACRES 150.00<br>EAST-0380619 NRTH-1691426<br>FULL MARKET VALUE | 102,222          |   |                        |                      |
|   | FULL MARKET VALUE   | 102,222          | TOTAL TAX                               | DATE #1                | 974.72**<br>09/30/25 |
| *****                                     | *******   | *****            | *******                                 | AMT DUE                | 974.72               |
| ^^^^^                                     | Lot 47 Poland Cen Sch D   |                  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ACCT 2360001           | ^^^^                 |
| 0621-19                                   | 931 Forest s532a  |                  | School Tax                              | 57,200                 | 859.97               |
| Nobelboro Patent New                      | Poland Central 213803   | 57,200           | Library Tax                             | 57,200                 | 5.78                 |
| Survey                                    | 47  | 57,200           |   |                        |                      |
| Albany, NY 12223                          | Sfl 150   |                  |   |                        |                      |
|   | ACRES 150.00<br>EAST-0381173 NRTH-1692530                                 |                  |   |                        |                      |
|   | FULL MARKET VALUE   | 90,794           |   |                        |                      |
|   | TOLE THRULET WILDE  | 30,731           | TOTAL TAX                               |                        | 865.75**             |
|   |   |                  |   | DATE #1                | 09/30/25             |
|   |   |                  |   | AMT DUE                | 865.75               |
| **********                                | **********  | *****            | **********                              |                        | *****                |
| 0621-20                                   | Lot 48 Poland Cen Sch D<br>931 Forest s532a                               |                  | School Tax                              | ACCT 2370001<br>55,300 | 831.40               |
| Nobelboro Patent New                      | Poland Central 213803   | 55,300           | Library Tax                             | 55,300                 | 5.59                 |
| Survey                                    | 48  | 55,300           | v                                       |                        |                      |
| Albany, NY 12223                          | Sfl 150<br>ACRES 150.00   |                  |   |                        |                      |
|   | EAST-0381688 NRTH-1693674   |                  |   |                        |                      |
|   | FULL MARKET VALUE   | 87,778           |   |                        |                      |
|   |   |                  | TOTAL TAX                               |                        | 836.99**             |
|   |   |                  |   | DATE #1                | 09/30/25             |
| *************************                 | *******   | ·++++++++++      | ~+++++++++++++++++++++++++++++++++++++  | AMT DUE                | 836.99               |
| ^^^^^                                     | Lot 49 Poland Cen Sch D   |                  |   | ACCT 2380001           | ^^^^                 |
| 0621-21                                   | 931 Forest s532a  |                  | School Tax                              | 69,900                 | 1,050.91             |
| Nobelboro Patent New                      | Poland Central 213803   | 69,900           | Library Tax                             | 69,900                 | 7.06                 |
| Survey                                    | 49  | 69,900           |   |                        |                      |
| Albany, NY 12223                          | Sfl 150   |                  |   |                        |                      |
|   | ACRES 150.00<br>EAST-0382246 NRTH-1694771                                 |                  |   |                        |                      |
|   | FULL MARKET VALUE   | 110,952          |   |                        |                      |
|   | ,   | ,,,,,            | TOTAL TAX                               |                        | 1,057.97**           |
|   |   |                  |   | DATE #1                | 09/30/25             |
|   |   |                  |   | AMT DUE                | 1,057.97             |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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- Ohio

OWNERS NAME SEQUENCE

- 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN SWIS

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|--|------------------|--|--|--------------------------------|
| 0621-22 Nobelboro Patent New Survey Albany, NY 12223             | Lot 50 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>50<br>Sfl 150<br>ACRES 150.00<br>EAST-0382778 NRTH-1695902 | 93,800<br>93,800 | School Tax<br>Library Tax                        | ACCT 2390001<br>93,800<br>93,800                         | 1,410.23<br>9.47               |
|  | FULL MARKET VALUE  | 148,889          | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 1,419.70** 09/30/25 1,419.70   |
| 0621-23  | **************************************   | ******           | **************************************           | ****** 0621-23 *****<br>ACCT 2400001<br>94,400           | 1,419.25                       |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>51<br>Sfl 150<br>ACRES 150.00<br>EAST-0383361 NRTH-1697073<br>FULL MARKET VALUE                           | 94,400<br>94,400 | Library Tax                                      | 94,400   | 9.53                           |
|  |  | ŕ                | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 1,428.78** 09/30/25 1,428.78   |
| 0621-24 Nobelboro Patent New Survey Albany, NY 12223             | Lot 52 Poland Cen Sch D 931 Forest s532a Poland Central 213803 52 Sfl 150 ACRES 150.00 EAST-0383894 NRTH-1698186                   | 68,700<br>68,700 | **************************************           | ****** 0621-24 *****<br>ACCT 2410001<br>68,700<br>68,700 | 1,032.87<br>6.94               |
|  | FULL MARKET VALUE  | 109,048          | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 1,039.81** 09/30/25 1,039.81   |
| 0621-25 Nobelboro Patent New Survey Albany, NY 12223             | Lot 53 Poland Cen Sch D 931 Forest s532a Poland Central 213803 53 Sfl 150 ACRES 150.00 EAST-0384369 NRTH-1699237                   | 59,400<br>59,400 | **************************************           | ****** 0621-25 *****<br>ACCT 2420001<br>59,400<br>59,400 | ******<br>893.05<br>6.00       |
|  | FULL MARKET VALUE  | 94,286           | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 899.05**<br>09/30/25<br>899.05 |

STATE OF NEW YORK 2 0

SCHOOL - Poland Central

- Ohio

TOWN

062.-1-31

2025 SCHOOL TAX ROLL

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

School Tax

PAGE

1,592.15

10.70

5.65

105,900

105.900

55.900

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

Nobelboro Patent New Poland Central 213803 105,900 Library Tax Survey 56 105.900

931 Forest s532a

Survey 56 105,900 Albany, NY 12223 Sfl 150

ACRES 150.00

EAST-0389115 NRTH-1696966

FULL MARKET VALUE 168,095

TOTAL TAX --- 1,602.85\*\* DATE #1 09/30/25

Lot 58 Poland Cen Sch D ACCT 2460001
062.-1-32 931 Forest s532a School Tax 55,900 840.42

Nobelboro Patent New Poland Central 213803 55,900 Library Tax Survey 57 55,900

Albany, NY 12223 Sfl 150

ACRES 150.00

EAST-0388495 NRTH-1695903

FULL MARKET VALUE 88,730

TOTAL TAX --- 846.07\*\*

DATE #1 09/30/25 AMT DUE 846.07

 Lot
 59 Poland Cen Sch D
 ACCT 2470001

 062.-1-33
 931 Forest s532a
 School Tax
 50,000
 751.72

 Nobelboro Patent New
 Poland Central 213803
 50,000
 Library Tax
 50,000
 5.05

Survey 58 50,000

Albany, NY 12223 Sfl 150
ACRES 150.00

EAST-0388095 NRTH-1694708

FULL MARKET VALUE 79.365

TOTAL TAX --- 756.77\*\*

DATE #1 09/30/25

Lot 60 Poland Cen Sch D ACCT 2480001
062.-1-34 931 Forest s532a School Tax 56.100

 062.-1-34
 931 Forest s532a
 School Tax
 56,100
 843.43

 Nobelboro Patent New
 Poland Central 213803
 56,100
 Library Tax
 56,100
 5.67

 Survey
 59
 56,100
 56,100
 56,100
 56,100
 56,100

Albany, NY 12223 Sfl 150

ACRES 150.00

EAST-0387528 NRTH-1693599

FULL MARKET VALUE 89,048

\*\*\* TOTAL TAX --- 849.10

DATE #1 09/30/25

ATTI DDL 043.10

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

PAGE 53 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN

- Ohio

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS                      | ASSESSMENT                              | EXEMPTION CODE    |  | SCH00L             |
|---|--|---|-------------------|--|--------------------|
| CURRENT OWNERS NAME                     | SCHOOL DISTRICT                                | LAND                                    | TAX DESCRIPTION   | TAXABLE VALUE                            | TAY MANUET         |
| CURRENT OWNERS ADDRESS                  | PARCEL SIZE/GRID COORD                         | TOTAL                                   | SPECIAL DISTRICTS | +++++++++                                | TAX AMOUNT         |
| *************************************** | Lot 61 Poland Cen Sch D                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                   | ACCT 2490001                             |                    |
| 0621-35                                 | 931 Forest s532a                               |   | School Tax        | 66,800                                   | 1,004.30           |
| Nobelboro Patent New                    | Poland Central 213803                          | 66,800                                  | Library Tax       | 66,800                                   | 6.75               |
| Survey                                  | 60   | 66,800                                  |                   |  |                    |
| Albany, NY 12223                        | Sfl 150  |   |                   |  |                    |
|   | ACRES 150.00                                   |   |                   |  |                    |
|   | EAST-0386951 NRTH-1692503<br>FULL MARKET VALUE | 106 022                                 |                   |  |                    |
|   | FULL MARKET VALUE                              | 106,032                                 | TOTAL TAX         | - <del>-</del>                           | 1,011.05**         |
|   |  |   | TOTAL TAN         | DATE #1                                  | 09/30/25           |
|   |  |   |                   | AMT DUE                                  | 1,011.05           |
| ********                                | ********                                       | *****                                   | *******           | ******* 0621-36                          | *****              |
|   | Lot 62 Poland Cen Sch D                        |   |                   | ACCT 2500001                             |                    |
| 0621-36                                 | 931 Forest s532a                               | CC 000                                  | School Tax        | 66,000                                   | 992.27             |
| Nobelboro Patent New<br>Survey          | Poland Central 213803<br>61                    | 66,000<br>66,000                        | Library Tax       | 66,000                                   | 6.67               |
| Albany, NY 12223                        | Sfl 150  | 00,000                                  |                   |  |                    |
| Albany, III IEEEO                       | ACRES 150.00                                   |   |                   |  |                    |
|   | EAST-0386476 NRTH-1691382                      |   |                   |  |                    |
|   | FULL MARKET VALUE                              | 104,762                                 |                   |  |                    |
|   |  |   | TOTAL TAX         |  | 998.94**           |
|   |  |   |                   | DATE #1<br>AMT DUE                       | 09/30/25<br>998.94 |
| ********                                | ********                                       | *****                                   | ******            |  |                    |
|   | Lot 63 Poland Cen Sch D                        |   |                   | ACCT 2510001                             |                    |
| 0621-37                                 | 931 Forest s532a                               |   | School Tax        | 92,200                                   | 1,386.17           |
| Nobelboro Patent New                    | Poland Central 213803                          | 92,200                                  | Library Tax       | 92,200                                   | 9.31               |
| Survey                                  | 62   | 92,200                                  |                   |  |                    |
| Albany, NY 12223                        | Sfl 150<br>ACRES 150.00                        |   |                   |  |                    |
|   | EAST-0385995 NRTH-1690251                      |   |                   |  |                    |
|   | FULL MARKET VALUE                              | 146,349                                 |                   |  |                    |
|   |  |   | TOTAL TAX         |  | 1,395.48**         |
|   |  |   |                   | DATE #1                                  | 09/30/25           |
|   | *****  | 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1           |                   | AMT DUE                                  | 1,395.48           |
| *******                                 | lot 78 Poland Cen Sch D                        | ****                                    | *****             | ********** 0621-38 *****<br>ACCT 2640001 | ****               |
| 0621-38                                 | 931 Forest s532a                               |   | School Tax        | 64,300                                   | 966.71             |
| Nobelboro Patent New                    | Poland Central 213803                          | 64,300                                  | Library Tax       | 64,300                                   | 6.49               |
| Survey                                  | 77   | 64,300                                  | v                 |  |                    |
| Albany, NY 12223                        | Sfl 150  |   |                   |  |                    |
|   | ACRES 150.00                                   |   |                   |  |                    |
|   | EAST-0392646 NRTH-1690388                      | 102 062                                 |                   |  |                    |
|   | FULL MARKET VALUE                              | 102,063                                 | TOTAL TAX         | - <del>-</del>                           | 973.20**           |
|   |  |   | IVIAL IAA         | DATE #1                                  | 09/30/25           |
|   |  |   |                   | 5 =    I                                 | 0=0 00             |

AMT DUE

STATE OF NEW YORK

SCHOOL - Poland Central

- Ohio

TOWN

2025 SCHOOL TAX ROLL

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT |
|--|--|-----------------------------|---|-------------------------|------------|
| *******************  |  |                             |   | ******** N62 -1-30 **** |            |
|  | Lot 81 Poland Cen Sch D  |                             |   | ACCT 2650001            |            |
| 0621-39  | 931 Forest s532a   |                             | School Tax                                      | 69,000                  | 1,037.38   |
| Nobelboro Patent New   | Poland Central 213803  | 69,000                      | Library Tax                                     | 69,000                  | 6.97       |
| Survey   | 78   | 69,000                      | <b>y</b>  | ,                       |            |
| Albany, NY 12223   | Sfl 150  |                             |   |                         |            |
|  | ACRES 150.00   |                             |   |                         |            |
|  | EAST-0393234 NRTH-1691411  |                             |   |                         |            |
|  | FULL MARKET VALUE  | 109,524                     |   |                         |            |
|  |  |                             | TOTAL TAX -                                     |                         | 1,044.35** |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 1,044.35   |
| **********   |  | *****                       | ******  | **-* - :-               | ******     |
| 0621-42  | Lot 87 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax                                      | ACCT 2660001<br>57,200  | 859.97     |
| Nobelboro Patent New   | Poland Central 213803  | 57,200                      | Library Tax                                     | 57,200<br>57,200        | 5.78       |
| Survey   | 81   | 57,200                      | Library Tax                                     | 37,200                  | 3.70       |
| Albany, NY 12223   | Sfl 150  | 37,200                      |   |                         |            |
| Arbany, W 12220  | ACRES 150.00   |                             |   |                         |            |
|  | EAST-0394530 NRTH-1695161  |                             |   |                         |            |
|  | FULL MARKET VALUE  | 90,794                      |   |                         |            |
|  |  |                             | TOTAL TAX -                                     |                         | 865.75**   |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 865.75     |
| *********  |  | *****                       | *******   |                         | ********   |
|  | Lot 56 Poland Cen Sch D  |                             |   | ACCT 2440001            |            |
| 0631-16  | 931 Forest s532a   | 77 000                      | School Tax                                      | 77,900                  | 1,171.18   |
| Nobelboro Patent New   | Poland Central 213803  | 77,900                      | Library Tax                                     | 77,900                  | 7.87       |
| Survey<br>Albany, NY 12223                                       | 81<br>Sfl 150  | 77,900                      |   |                         |            |
| Albany, Ni 12223   | ACRES 150.00   |                             |   |                         |            |
|  | EAST-0397919 NRTH-1701989  |                             |   |                         |            |
|  | FULL MARKET VALUE  | 123,651                     |   |                         |            |
|  |  | •                           | TOTAL TAX -                                     |                         | 1,179.05** |
|  |  |                             |   | DATE #1                 | 09/30/25   |
|  |  |                             |   | AMT DUE                 | 1,179.05   |
| ********   | ********   | *****                       | ******  | ******* 0631-18         | *****      |
|  | Lot 99 Poland Cen Sch D  |                             |   | ACCT 2740001            |            |
| 0631-18  | 931 Forest s532a   |                             | School Tax                                      | 69,900                  | 1,050.91   |
| Nobelboro Patent New   | Poland Central 213803  | 69,900                      | Library Tax                                     | 69,900                  | 7.06       |
| Survey   | 99   | 69,900                      |   |                         |            |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00  |                             |   |                         |            |
|  | EAST-0399077 NRTH-1691538  |                             |   |                         |            |
|  | FULL MARKET VALUE  | 110,952                     |   |                         |            |
|  | . Jac . W. W. C. W. M. C. C.   | 110,502                     | TOTAL TAX -                                     |                         | 1,057.97** |
|  |  |                             | <u>-</u>  | DATE #1                 | 09/30/25   |
|  |  |                             |   |                         | 037 007 20 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

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TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                     |
|--|---|------------------|---|--|--------------------------------|
| 0631-19<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 98 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>98<br>Sfl 150<br>ACRES 150.00   | 64,000<br>64,000 | School Tax<br>Library Tax                       | ACCT 2730001<br>64,000<br>64,000                           | 962.20<br>6.46                 |
|  | EAST-0399619 NRTH-1692696<br>FULL MARKET VALUE  | 101,587          | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 968.66**<br>09/30/25<br>968.66 |
| 0631-20 Nobelboro Patent New Survey Albany, NY 12223             | Lot 97 Poland Cen Sch D 931 Forest s532a Poland Central 213803 97 Sfl 150 ACRES 150.00 EAST-0400136 NRTH-1693681  | 58,400<br>58,400 | School Tax<br>Library Tax                       | ACCT 2720001<br>58,400<br>58,400                           | 878.01<br>5.90                 |
|  | FULL MARKET VALUE   | 92,698           | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 883.91**<br>09/30/25<br>883.91 |
| 0631-23 Nobelboro Patent New Survey Albany, NY 12223             | Lot 95 Poland Cen Sch D 931 Forest s532a Poland Central 213803 95 Sfl 150 ACRES 150.00 EAST-0401249 NRTH-1696081  | 82,800<br>82,800 | School Tax<br>Library Tax                       | ******** 0631-23 *****<br>ACCT 2710001<br>82,800<br>82,800 | 1,244.85<br>8.36               |
|  | FULL MARKET VALUE   | 131,429          | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 1,253.21** 09/30/25 1,253.21   |
| 0631-24 Nobelboro Patent New Survey Albany, NY 12223             | *************************************  Lot 94 Poland Cen Sch D  931 Forest s532a  Poland Central 213803  94  Sfl 150  ACRES 150.00  EAST-0401835 NRTH-1697249 | 59,500<br>59,500 | School Tax<br>Library Tax                       | ******** 0631-24 *****<br>ACCT 2700001<br>59,500<br>59,500 | *******<br>894.55<br>6.01      |
| *****  | FULL MARKET VALUE   | 94,444           | TOTAL TAX                                       | DATE #1<br>AMT DUE   | 900.56**<br>09/30/25<br>900.56 |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME          | SCHOOL DISTRICT  | LAND               | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                       |  |
|--|--|--------------------|-------------------------------|-------------------------------------|--|
| CURRENT OWNERS ADDRESS                             | PARCEL SIZE/GRID COORD                                   | TOTAL              | SPECIAL DISTRICTS             | *******                             | TAX AMOUNT                               |
|  | Lot 93 Poland Cen Sch D                                  |                    |                               | ACCT 2690001                        |  |
| 0631-25  | 931 Forest s532a   |                    | School Tax                    | 60,800                              | 914.09                                   |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223 | Poland Central 213803<br>93<br>Sfl 150                   | 60,800<br>60,800   | Library Tax                   | 60,800                              | 6.14                                     |
|  | ACRES 150.00 EAST-0402172 NRTH-1698555 FULL MARKET VALUE | 96,508             |                               |                                     |  |
|  |  | 30,000             | TOTAL TAX                     | DATE #1<br>AMT DUE                  | 920.23**<br>09/30/25<br>920.23           |
| ********   |  | ******             | ********                      |                                     | *****                                    |
| 000 4 07   | Lot 91 Poland Cen Sch D                                  |                    |                               | ACCT 2680001                        |  |
| 0631-27  | 931 Forest s532a   | C4 000             | School Tax                    | 64,000                              | 962.20                                   |
| Nobelboro Patent New<br>Survey                     | Poland Central 213803<br>91                              | 64,000<br>64,000   | Library Tax                   | 64,000                              | 6.46                                     |
| Albany, NY 12223                                   | Sfl 150  | 04,000             |                               |                                     |  |
| 7.1.2d.1.0 <b>,</b> 11. 12.220                     | ACRES 150.00   |                    |                               |                                     |  |
|  | EAST-0403242 NRTH-1700726                                |                    |                               |                                     |  |
|  | FULL MARKET VALUE  | 101,587            |                               |                                     |  |
|  |  |                    | TOTAL TAX                     |                                     | 968.66**                                 |
|  |  |                    |                               | DATE #1                             | 09/30/25                                 |
| *******  | ·*************************************                   | *****              | ********                      | AMT DUE<br>******** 063 -1-28 ***** | 968.66                                   |
|  | Lot 90 Poland Cen Sch D                                  |                    |                               | ACCT 2670001                        |  |
| 0631-28  | 931 Forest s532a   |                    | School Tax                    | 68,000                              | 1,022.34                                 |
| Nobelboro Patent New                               | Poland Central 213803                                    | 68,000             | Library Tax                   | 68,000                              | 6.87                                     |
| Survey   | 90   | 68,000             |                               |                                     |  |
| Albany, NY 12223                                   | Sfl 150  |                    |                               |                                     |  |
|  | ACRES 150.00<br>EAST-0403710 NRTH-1701761                |                    |                               |                                     |  |
|  | FULL MARKET VALUE  | 107,937            |                               |                                     |  |
|  | TOLL THURSE WALLE  | 107,507            | TOTAL TAX                     |                                     | 1,029.21**                               |
|  |  |                    |                               | DATE #1                             | 09/30/25                                 |
|  |  |                    |                               | AMT DUE                             | 1,029.21                                 |
| *********  |  | ******             | ********                      |                                     | *****                                    |
| 005 1 40   | Lot 10 Poland Cen Sch D                                  |                    | Calacal Tau                   | ACCT 2020001                        | 1 041 04                                 |
| 0651-48<br>Nobelboro Patent New                    | 931 Forest s532a<br>Poland Central 213803                | 82,600             | School Tax<br>Library Tax     | 82,600<br>82,600                    | 1,241.84                                 |
| Survey   | 10   | 82,600             | Library Tux                   | 02,000                              | 0.54                                     |
| Albany, NY 12223                                   | Sfl 150  | , , , , , , ,      |                               |                                     |  |
|  | ACRES 150.00   |                    |                               |                                     |  |
|  | EAST-0367903 NRTH-1689310                                |                    |                               |                                     |  |
|  | FULL MARKET VALUE  | 131,111            | TOTAL TAV                     |                                     | 1 050 100                                |
|  |  |                    | TOTAL TAX                     | DATE #1                             | 1,250.18**<br>09/30/25                   |
|  |  |                    |                               | AMT DUE                             | 1,250.18                                 |
|  |  | atatatatatatatatat |                               | 7 W II BOE                          | -1 |

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SWIS - 214200

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> OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT       |
|--|--|-----------------------------|--|------------------------|------------------|
|  | *************  |                             |  | ******* NG5 -1-49 **** |                  |
|  | Lot 9 Poland Cen Sch D<br>931 Forest s532a                             |                             |  | ACCT 2010001           |                  |
| 0651-49<br>Nobelboro Patent New<br>Survey                        | Poland Central 213803  | 93,100<br>93,100            | School Tax<br>Library Tax                        | 93,100<br>93,100       | 1,399.71<br>9.40 |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00<br>EAST-0367353 NRTH-1688155                   | 30,100                      |  |                        |                  |
|  | FULL MARKET VALUE  | 147,778                     |  |                        |                  |
|  |  |                             | TOTAL TAX  | -                      | 1,409.11**       |
|  |  |                             |  | DATE #1                | 09/30/25         |
|  |  |                             |  | AMT DUE                | 1,409.11         |
| *********  | *********  | *****                       | ********   |                        | ******           |
|  | Lot 8 Poland Cen Sch D   |                             |  | ACCT 2000001           |                  |
| 0651-50  | 931 Forest s532a   | 04.000                      | School Tax                                       | 84,800                 | 1,274.92         |
| Nobelboro Patent New   | Poland Central 213803  | 84,800                      | Library Tax                                      | 84,800                 | 8.57             |
| Survey<br>Albany, NY 12223                                       | 8<br>Sfl 150   | 84,800                      |  |                        |                  |
| Albany, Ni 12223   | ACRES 150.00   |                             |  |                        |                  |
|  | EAST-0366793 NRTH-1687037  |                             |  |                        |                  |
|  | FULL MARKET VALUE  | 134,603                     |  |                        |                  |
|  |  |                             | TOTAL TAX  | -                      | 1,283.49**       |
|  |  |                             |  | DATE #1                | 09/30/25         |
|  |  |                             |  | AMT DUE                | 1,283.49         |
| ********   | **********   | *****                       | *******  | ****** 0651-51         | *****            |
|  | Lot 7 Poland Cen Sch D   |                             |  | ACCT 1990001           |                  |
| 0651-51  | 931 Forest s532a   |                             | School Tax                                       | 91,700                 | 1,378.66         |
| Nobelboro Patent New   | Poland Central 213803  | 91,700                      | Library Tax                                      | 91,700                 | 9.26             |
| Survey   | 7  | 91,700                      |  |                        |                  |
| Albany, NY 12223   | Sfl 150  |                             |  |                        |                  |
|  | ACRES 150.00<br>EAST-0366274 NRTH-1685923                              |                             |  |                        |                  |
|  | FULL MARKET VALUE  | 145,556                     |  |                        |                  |
|  | TOLL TWINKLE WILDE   | 110,000                     | TOTAL TAX  | -                      | 1,387.92**       |
|  |  |                             |  | DATE #1                | 09/30/25         |
|  |  |                             |  | AMT DUE                | 1,387.92         |
| *******  | ********   | *****                       | ******   | ****** 0651-52         | ******           |
|  | Lot 6 Poland Cen Sch D   |                             |  | ACCT 1980001           |                  |
| 0651-52  | 931 Forest s532a   |                             | School Tax                                       | 77,300                 | 1,162.16         |
| Nobelboro Patent New   | Poland Central 213803  | 77,300                      | Library Tax                                      | 77,300                 | 7.81             |
| Survey   | 6  | 77,300                      |  |                        |                  |
| Albany, NY 12223   | Sf1 150<br>ACRES 150.00  |                             |  |                        |                  |
|  | EAST-0365731 NRTH-1684818  |                             |  |                        |                  |
|  | FULL MARKET VALUE  | 122,698                     |  |                        |                  |
|  | TOLL INVINCE WILDE   | 122,000                     | TOTAL TAX  | -                      | 1,169.97**       |
|  |  |                             |  | DATE #1                | 09/30/25         |
|  |  |                             |  | AMT DUE                | 1,169.97         |
| *******  | *********  | ******                      | ******   |                        |                  |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

- Ohio

- 214200

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STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

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UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 5 Poland Cen Sch D ACCT 1970001 065.-1-53 931 Forest s532a School Tax 89,000 1,338.06 Nobelboro Patent New Poland Central 213803 89.000 Library Tax 89.000 8.99 Survey 89.000 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0365212 NRTH-1683753 FULL MARKET VALUE 141.270 TOTAL TAX ---1.347.05\*\* DATE #1 09/30/25 AMT DUE 1,347.05 Lot 4 Poland Cen Sch D ACCT 1960001 065.-1-54 931 Forest s532a School Tax 95,400 1.434.28 Poland Central 213803 95.400 9.64 Nobelboro Patent New 95,400 Library Tax Survey 95,400 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0364656 NRTH-1682590 FULL MARKET VALUE 151,429 TOTAL TAX ---1.443.92\*\* DATE #1 09/30/25 AMT DUE 1.443.92 Lot 3 Poland Cen Sch D ACCT 1950001 065.-1-55 931 Forest s532a School Tax 111.000 1.668.82 Nobelboro Patent New Poland Central 213803 111,000 Library Tax 111.000 11.21 Survey 3 111,000 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0364151 NRTH-1681498 FULL MARKET VALUE 176.190 TOTAL TAX ---1,680.03\*\* DATE #1 09/30/25 AMT DUE 1,680.03 Lot 2 Poland Cen Sch D ACCT 1940001 065. -1 - 56 931 Forest s532a School Tax 97.500 1.465.86 Nobelboro Patent New Poland Central 213803 97,500 Library Tax 97,500 9.85 Survey 97.500 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0363568 NRTH-1680416 FULL MARKET VALUE 154,762 TOTAL TAX ---1.475.71\*\* DATE #1 09/30/25

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

- Ohio TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | SCHOOL     |
|--|--|-----------------------------|---|--|------------|
| ******   |  |                             |   | ****** 0651-57                         | *****      |
|  | Lot 1 Poland Cen Sch D   |                             |   | ACCT 1930001                           |            |
| 0651-57  | 931 Forest s532a   |                             | School Tax                                      | 103,300                                | 1,553.06   |
| Nobelboro Patent New   | Poland Central 213803  | 103,300                     | Library Tax                                     | 103,300                                | 10.43      |
| Survey<br>Albany, NY 12223                                       | 1<br>Sfl 150   | 103,300                     |   |  |            |
| Albany, Wi 12223   | ACRES 150.00   |                             |   |  |            |
|  | EAST-0363049 NRTH-1679288  |                             |   |  |            |
|  | FULL MARKET VALUE  | 163,968                     |   |  |            |
|  |  |                             | TOTAL TAX                                       |  | 1,563.49** |
|  |  |                             |   | DATE #1                                | 09/30/25   |
| ********   | ********   | *******                     | *******   | AMT DUE<br>*******                     | 1,563.49   |
|  | Lot 40 Poland Cen Sch D  |                             |   | ACCT 2300001                           |            |
| 0651-59  | 931 Forest s532a   |                             | School Tax                                      | 88,100                                 | 1,324.53   |
| Nobelboro Patent New   | Poland Central 213803  | 88,100                      | Library Tax                                     | 88,100                                 | 8.90       |
| Survey   | 40   | 88,100                      |   |  |            |
| Albany, NY 12223   | Sfl 150  |                             |   |  |            |
|  | ACRES 150.00<br>EAST-0368246 NRTH-1677977                              |                             |   |  |            |
|  | FULL MARKET VALUE  | 139,841                     |   |  |            |
|  |  |                             | TOTAL TAX                                       |  | 1,333.43** |
|  |  |                             |   | DATE #1                                | 09/30/25   |
|  |  |                             |   | AMT DUE                                | 1,333.43   |
| **********   | Lot 39 Poland Cen Sch D  | ******                      | ********  | ******** 0651-60 *****<br>ACCT 2290001 | ****       |
| 0651-60  | 931 Forest s532a   |                             | School Tax                                      | 81,400                                 | 1,223.80   |
| Nobelboro Patent New   | Poland Central 213803  | 81,400                      | Library Tax                                     | 81,400                                 | 8.22       |
| Survey   | 39   | 81,400                      |   |  |            |
| Albany, NY 12223   | Sfl 150  |                             |   |  |            |
|  | ACRES 150.00   |                             |   |  |            |
|  | EAST-0368807 NRTH-1679114<br>FULL MARKET VALUE                         | 129,206                     |   |  |            |
|  | TOLL MAINLT VALUE  | 129,200                     | TOTAL TAX                                       |  | 1,232.02** |
|  |  |                             |   | DATE #1                                | 09/30/25   |
|  |  |                             |   | AMT DUE                                | 1,232.02   |
| **********   |  | ******                      | *********                                       | 005. 1 01                              | *****      |
| 0651-61  | Lot 38 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax                                      | ACCT 2280001<br>100,900                | 1,516.97   |
| Nobelboro Patent New   | Poland Central 213803  | 100,900                     | Library Tax                                     | 100,900                                | 10.19      |
| Survey   | 38   | 100,900                     | 2121 41 9 14 14                                 | 100,500                                | 10.13      |
| Albany, NY 12223   | Sfl 150  |                             |   |  |            |
|  | ACRES 150.00   |                             |   |  |            |
|  | EAST-0369342 NRTH-1680257  | 100 150                     |   |  |            |
|  | FULL MARKET VALUE  | 160,159                     | TOTAL TAX                                       |  | 1,527.16** |
|  |  |                             | IVIAL IAA                                       | DATE #1                                | 09/30/25   |
|  |  |                             |   | AMT DUE                                | 1,527.16   |
| *********  | ********   | ******                      | *********                                       | ******                                 | *****      |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

PAGE

90.000

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9.09

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 - Ohio

OWNERS NAME SEQUENCE

- 214200 SWIS UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND

CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 37 Poland Cen Sch D ACCT 2270001 065.-1-62 931 Forest s532a School Tax 90,000 1,353.10

Nobelboro Patent New Poland Central 213803 90.000 Library Tax Survey 37 90.000

Albany, NY 12223 Sfl 150 ACRES 150.00

COUNTY - Herkimer

TOWN

EAST-0369910 NRTH-1681378

FULL MARKET VALUE 142.857

TOTAL TAX ---1.362.19\*\*

DATE #1 09/30/25 AMT DUE 1.362.19

Lot 36 Poland Cen Sch D

ACCT 2260001 065.-1-63 931 Forest s532a School Tax 68.700 1.032.87 Poland Central 213803 Nobelboro Patent New 68,700 Library Tax 68.700 6.94 36 68.700

Survey Albany, NY 12223 Sfl 150 ACRES 150.00

EAST-0370450 NRTH-1682451

FULL MARKET VALUE 109.048

TOTAL TAX ---1.039.81\*\*

DATE #1 09/30/25 AMT DUE 1.039.81

Lot 35 Poland Cen Sch D ACCT 2250001

065.-1-64 931 Forest s532a School Tax 52.800 793.82 Nobelboro Patent New Poland Central 213803 52,800 Library Tax 52.800 5.33 Survey 52,800

Sfl 150 Albany, NY 12223

ACRES 150.00

EAST-0371021 NRTH-1683584

FULL MARKET VALUE

83.810

TOTAL TAX ---799.15\*\*

DATE #1 09/30/25 AMT DUE 799.15

Lot 34 Poland Cen Sch D ACCT 2240001

065. -1-65 931 Forest s532a School Tax 63.200 950.18 Nobelboro Patent New Poland Central 213803 63,200 Library Tax 63,200 6.38

63,200 Survey 34 Sfl 150 Albany, NY 12223

ACRES 150.00

EAST-0371567 NRTH-1684695

FULL MARKET VALUE 100,317

956.56\*\* TOTAL TAX ---

DATE #1 09/30/25  STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

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SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Ohio OWNERS NAME SEQUENCE
SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | SCHOOL           |
|--|--|-----------------------------|---|---------------------------------------|------------------|
| *******  |  |                             |   | ****** 0651-66                        | *****            |
|  | Lot 33 Poland Cen Sch D  |                             |   | ACCT 2230001                          |                  |
| 0651-66  | 931 Forest s532a   |                             | School Tax                                      | 98,400                                | 1,479.39         |
| Nobelboro Patent New   | Poland Central 213803  | 98,400                      | Library Tax                                     | 98,400                                | 9.94             |
| Survey<br>Albany, NY 12223                                       | 33<br>Sfl 150  | 98,400                      |   |                                       |                  |
| Albany, NT 12223   | ACRES 150.00   |                             |   |                                       |                  |
|  | EAST-0372099 NRTH-1685808  |                             |   |                                       |                  |
|  | FULL MARKET VALUE  | 156,190                     |   |                                       |                  |
|  |  |                             | TOTAL TAX                                       |                                       | 1,489.33**       |
|  |  |                             |   | DATE #1                               | 09/30/25         |
| *********  | ******   | ******                      | *******   | AMT DUE<br>*******                    | 1,489.33         |
|  | Lot 32 Poland Cen Sch D  |                             |   | ACCT 2220001                          |                  |
| 0651-67  | 931 Forest s532a   |                             | School Tax                                      | 78,000                                | 1,172.69         |
| Nobelboro Patent New   | Poland Central 213803  | 78,000                      | Library Tax                                     | 78,000                                | 7.88             |
| Survey   | 32   | 78,000                      |   |                                       |                  |
| Albany, NY 12223   | Sfl 150  |                             |   |                                       |                  |
|  | ACRES 150.00<br>EAST-0372649 NRTH-1686910                              |                             |   |                                       |                  |
|  | FULL MARKET VALUE  | 123.810                     |   |                                       |                  |
|  |  | ,                           | TOTAL TAX                                       |                                       | 1,180.57**       |
|  |  |                             |   | DATE #1                               | 09/30/25         |
|  |  |                             |   | AMT DUE                               | 1,180.57         |
| *********  | **************************************                                 | ******                      | *********                                       | ******* 0651-68 *****<br>ACCT 2210001 | *****            |
| 0651-68  | 931 Forest s532a   |                             | School Tax                                      | 66,900                                | 1,005.80         |
| Nobelboro Patent New   | Poland Central 213803  | 66,900                      | Library Tax                                     | 66,900                                | 6.76             |
| Survey   | 31   | 66,900                      | v   |                                       |                  |
| Albany, NY 12223   | Sfl 150  |                             |   |                                       |                  |
|  | ACRES 150.00   |                             |   |                                       |                  |
|  | EAST-0373167 NRTH-1688058<br>FULL MARKET VALUE                         | 106,190                     |   |                                       |                  |
|  | TULL MARKET VALUE  | 100,190                     | TOTAL TAX                                       |                                       | 1,012.56**       |
|  |  |                             |   | DATE #1                               | 09/30/25         |
|  |  |                             |   | AMT DUE                               | 1,012.56         |
| *********  |  | *****                       | *********                                       |                                       | *****            |
| 0661-3   | Lot 42 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax                                      | ACCT 2310001                          | 1 217 70         |
| Nobelboro Patent New   | Poland Central 213803  | 81,000                      | Library Tax                                     | 81,000<br>81,000                      | 1,217.79<br>8.18 |
| Survey   | 42   | 81,000                      | LIBIATY TAX                                     | 01,000                                | 0.10             |
| Albany, NY 12223   | Sfl 150  |                             |   |                                       |                  |
|  | ACRES 150.00   |                             |   |                                       |                  |
|  | EAST-0378736 NRTH-1687095  | 100 571                     |   |                                       |                  |
|  | FULL MARKET VALUE  | 128,571                     | TOTAL TAX                                       |                                       | 1,225.97**       |
|  |  |                             | TOTAL TAX                                       | DATE #1                               | 09/30/25         |
|  |  |                             |   | AMT DUE                               | 1,225.97         |
| *******  | *******  | *****                       | ******  | ******                                | *****            |

STATE OF NEW YORK

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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TOWN - Ohio SWIS - 214200 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|---|------------------|---|--------------------------------------|------------------------------------|
| *********  | Lot 69 Poland Cen Sch D   | *****            |   | ACCT 2560001                         | *****                              |
| 0661-16<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a<br>Poland Central 213803<br>67<br>Sfl 150<br>ACRES 150.00<br>EAST-0383667 NRTH-1684623 | 86,400<br>86,400 | School Tax<br>Library Tax                       | 86,400<br>86,400                     | 1,298.98<br>8.73                   |
|  | FULL MARKET VALUE   | 137,143          | TOTAL TAX                                       |                                      | 1,307.71**                         |
|  |   |                  | 101/1E 1700                                     | DATE #1<br>AMT DUE                   | 09/30/25                           |
| *********  | **************************************  | ******           | *********                                       | ****** 0661-17 *****<br>ACCT 2550001 | *****                              |
| 0661-17  | 931 Forest s532a  |                  | School Tax                                      | 60,400                               | 908.08                             |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>66<br>Sfl 150<br>ACRES 150.00  | 60,400<br>60,400 | Library Tax                                     | 60,400                               | 6.10                               |
|  | EAST-0384163 NRTH-1685815<br>FULL MARKET VALUE  | 95,873           |   |                                      |                                    |
|  | FULL MARKET VALUE   | 95,873           | TOTAL TAX                                       |                                      | 914.18**                           |
|  |   |                  |   | DATE #1<br>AMT DUE                   | 09/30/25<br>914.18                 |
| ********   |   | ******           | *********                                       |                                      | *****                              |
| 0661-18  | Lot 66 Poland Cen Sch D<br>931 Forest s532a   |                  | School Tax                                      | ACCT 2540001<br>86,700               | 1,303.49                           |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>65<br>Sfl 150<br>ACRES 150.00  | 86,700<br>86,700 | Library Tax                                     | 86,700                               | 8.76                               |
|  | EAST-0384663 NRTH-1686931 FULL MARKET VALUE   | 137,619          |   |                                      |                                    |
|  | TOLL THINKET WEST   | 107,019          | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,312.25** 09/30/25 1,312.25       |
| ********   |   | ******           | *********                                       |                                      | *****                              |
| 0661-19  | Lot 65 Poland Cen Sch D<br>931 Forest s532a   |                  | School Tax                                      | ACCT 2530001<br>86,600               | 1,301.98                           |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>64<br>Sfl 150<br>ACRES 150.00<br>EAST-0385318 NRTH-1688014                     | 86,600<br>86,600 | Library Tax                                     | 86,600                               | 8.75                               |
|  | FULL MARKET VALUE   | 137,460          |   |                                      |                                    |
|  |   |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                   | 1,310.73**<br>09/30/25<br>1,310.73 |
| ******   | *******   | *****            | ******  |                                      |                                    |

- Ohio

- 214200

TOWN

SWIS

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 64 Poland Cen Sch D ACCT 2520001 066.-1-20 931 Forest s532a School Tax 903.57 60,100 Nobelboro Patent New Poland Central 213803 60.100 Library Tax 60.100 6.07 60.100 Survey Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0385747 NRTH-1689141 FULL MARKET VALUE 95.397 TOTAL TAX ---909.64\*\* DATE #1 09/30/25 AMT DUE 909.64 Lot 77 Poland Cen Sch D ACCT 2630001 066.-1-21 931 Forest s532a School Tax 81.800 1.229.82 Poland Central 213803 Nobelboro Patent New 81,800 Library Tax 81.800 8.26 Survey 76 81.800 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0392146 NRTH-1689390 FULL MARKET VALUE 129.841 TOTAL TAX ---1.238.08\*\* DATE #1 09/30/25 AMT DUE 1.238.08 Lot. 76 Poland Cen Sch D ACCT 2620001 066.-1-22 931 Forest s532a School Tax 74.900 1.126.08 Nobelboro Patent New Poland Central 213803 74,900 Library Tax 74,900 7.57 Survey 75 74,900 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0391732 NRTH-1688370 FULL MARKET VALUE 118.889 TOTAL TAX ---1,133.65\*\* DATE #1 09/30/25 AMT DUE 1,133.65 Lot 75 Poland Cen Sch D ACCT 2610001 066. -1 - 23 931 Forest s532a School Tax 70,600 1.061.43 Nobelboro Patent New Poland Central 213803 70,600 Library Tax 70,600 7.13 Survey 70,600 74 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0391281 NRTH-1687325 FULL MARKET VALUE 112,063 TOTAL TAX ---1.068.56\*\* DATE #1 09/30/25 AMT DUE

PAGE 64 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

COUNTY - Herkimer

TOWN

- Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL               | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                         |
|--|--|-----------------------------|--|---|------------------------------------|
| 0661-25 Nobelboro Patent New Survey Albany, NY 12223             | Lot 74 Poland Cen Sch D 931 Forest s532a Poland Central 213803 Lot 74 Sfl 150 ACRES 150.00   | 66,400<br>66,400            | School Tax<br>Library Tax              | ********** 0661-25 ****<br>ACCT 2600001<br>66,400<br>66,400 | 998.29<br>6.71                     |
|  | EAST-0390183 NRTH-1685180<br>FULL MARKET VALUE   | 105,397                     | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,005.00**<br>09/30/25<br>1,005.00 |
| **************************************                           | Lot 72 Poland Cen Sch D 931 Forest s532a Poland Central 213803 71 Sfl 150 ACRES 150.00 EAST-0389810 NRTH-1684058 FULL MARKET VALUE | 82,100<br>82,100<br>82,100  | ************************************** | ********* 0661-26 **** ACCT 2590001 82,100 82,100           | 1,234.33<br>8.29                   |
|  |  | ŕ                           | TOTAL TAX                              | DATE #1<br>AMT DUE  | 1,242.62**<br>09/30/25<br>1,242.62 |
| 0661-27 Nobelboro Patent New Survey Albany, NY 12223             | Lot 71 Poland Cen Sch D 931 Forest s532a Poland Central 213803 70 Sfl 150 ACRES 150.00 EAST-0389335 NRTH-1683028                   | 82,700<br>82,700            | School Tax<br>Library Tax              | ********* 0661-27 ****<br>ACCT 2580001<br>82,700<br>82,700  | 1,243.35<br>8.35                   |
|  | FULL MARKET VALUE  | 131,270                     | TOTAL TAX                              | -<br>DATE #1<br>AMT DUE                                     | 1,251.70** 09/30/25 1,251.70       |
| ********   | ******   | *****                       | ********                               |   |                                    |
| 0661-28<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | Lot 70 Poland Cen Sch D 931 Forest s532a Poland Central 213803 69 Sfl 150 ACRES 150.00 EAST-0388783 NRTH-1681968 FULL MARKET VALUE | 90,300<br>90,300<br>143,333 | School Tax<br>Library Tax              | ACCT 2570001<br>90,300<br>90,300                            | 1,357.61<br>9.12                   |
|  |  | 2,230                       | TOTAL TAX                              | -<br>DATE #1<br>AMT DUE                                     | 1,366.73**<br>09/30/25<br>1,366.73 |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

- Ohio OWNERS NAME SEQUENCE TOWN

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT                   |
|--|--|------------------|---|---------------------------------------|------------------------------|
| *********  | **************************************   | *****            | *********                                       | ******* 0661-3/ *****<br>ACCT 2860001 | *****                        |
| 0661-37  | 931 Forest s532a   |                  | School Tax                                      | 89,600                                | 1,347.09                     |
| Nobelboro Patent New<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>111<br>Sfl 150<br>ACRES 205.00<br>EAST-0394292 NRTH-1677839 | 89,600<br>89,600 | Library Tax                                     | 89,600                                | 9.05                         |
|  | FULL MARKET VALUE  | 142,222          |   |                                       |                              |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 1,356.14** 09/30/25 1,356.14 |
| **********   |  | ******           | *********                                       | **** = **                             | *****                        |
| 066 1 20   | Lot 110 Poland Cen Sch D<br>931 Forest s532a   |                  | Cohool Tay                                      | ACCT 2850001                          | 1 405 72                     |
| 0661-38<br>Nobelboro Patent New                                  | Poland Central 213803  | 93,500           | School Tax<br>Library Tax                       | 93,500<br>93,500                      | 1,405.72<br>9.44             |
| Survey   | 110  | 93,500           | Library Tux                                     | <i>33</i> ,300                        | J.44                         |
| Albany, NY 12223   | Sfl 150  | ,                |   |                                       |                              |
|  | ACRES 150.00   |                  |   |                                       |                              |
|  | EAST-0393490 NRTH-1679658  |                  |   |                                       |                              |
|  | FULL MARKET VALUE  | 148,413          | TOTAL TAV                                       |                                       | 1 415 16++                   |
|  |  |                  | TOTAL TAX                                       | DATE #1                               | 1,415.16**<br>09/30/25       |
|  |  |                  |   | AMT DUE                               | 1,415.16                     |
| *******  | ******   | *****            | ******  | ****** 0661-39                        |                              |
|  | Lot 109 Poland Cen Sch D   |                  |   | ACCT 2840001                          |                              |
| 0661-39  | 931 Forest s532a   |                  | School Tax                                      | 89,400                                | 1,344.08                     |
| Nobelboro Patent New   | Poland Central 213803  | 89,400           | Library Tax                                     | 89,400                                | 9.03                         |
| Survey<br>Albany, NY 12223                                       | 109<br>Sfl 150   | 89,400           |   |                                       |                              |
| Albany, NT 12223   | ACRES 150.00   |                  |   |                                       |                              |
|  | EAST-0394056 NRTH-1680739  |                  |   |                                       |                              |
|  | FULL MARKET VALUE  | 141,905          |   |                                       |                              |
|  |  |                  | TOTAL TAX                                       | DATE #1<br>AMT DUE                    | 1,353.11** 09/30/25 1,353.11 |
| *******  |  | ******           | *******   |                                       | *****                        |
| 066 1 40   | Lot 108 Poland Cen Sch D   |                  | C   1 T   | ACCT 2830001                          | 1 201 52                     |
| 0661-40<br>Nobelboro Patent New                                  | 931 Forest s532a<br>Poland Central 213803  | 87,900           | School Tax<br>Library Tax                       | 87,900<br>87,900                      | 1,321.53<br>8.88             |
| Survey   | 108  | 87,900           | LIDIATY TAX                                     | 07,900                                | 0.00                         |
| Albany, NY 12223   | Sfl 150  | 0,,500           |   |                                       |                              |
|  | ACRES 150.00   |                  |   |                                       |                              |
|  | EAST-0394517 NRTH-1681838  |                  |   |                                       |                              |
|  | FULL MARKET VALUE  | 139,524          | TOTAL TAV                                       |                                       | 1 220 41++                   |
|  |  |                  | TOTAL TAX                                       | DATE #1                               | 1,330.41**<br>09/30/25       |
|  |  |                  |   | AMT DUE                               | 1,330.41                     |
| ******   | ******   | *****            | *******   |                                       |                              |

PAGE 66 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

- Ohio TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                       | TAX AMOUNT                   |
|--|--|------------------|--|-------------------------------------|------------------------------|
|  | Lot 107 Poland Cen Sch D   |                  |  | ACCT 2820001                        |                              |
| 0661-41<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223    | 931 Forest s532a Poland Central 213803 107 Sfl 150               | 76,600<br>76,600 | School Tax<br>Library Tax                        | 76,600<br>76,600                    | 1,151.64<br>7.74             |
| Albuity, MT 12225  | ACRES 150.00<br>EAST-0395068 NRTH-1682838<br>FULL MARKET VALUE   | 121,587          |  |                                     |                              |
|  |  |                  | TOTAL TAX  | DATE #1<br>AMT DUE                  | 1,159.38** 09/30/25 1,159.38 |
| ********   | *******  | ******           | ******   | ****** 0661-42                      |                              |
|  | Lot 106 Poland Cen Sch D   |                  |  | ACCT 2810001                        |                              |
| 0661-42  | 931 Forest s532a   | 06.000           | School Tax                                       | 86,900                              | 1,306.49                     |
| Nobelboro Patent New<br>Survey                                   | Poland Central 213803<br>106                                     | 86,900<br>86,900 | Library Tax                                      | 86,900                              | 8.78                         |
| Albany, NY 12223   | Sfl 150  | 00,900           |  |                                     |                              |
| ,  | ACRES 150.00   |                  |  |                                     |                              |
|  | EAST-0395575 NRTH-1683949  |                  |  |                                     |                              |
|  | FULL MARKET VALUE  | 137,937          |  |                                     |                              |
|  |  |                  | TOTAL TAX  | DATE #1                             | 1,315.27**                   |
|  |  |                  |  | DATE #1<br>AMT DUE                  | 09/30/25<br>1,315.27         |
| *******  | *******  | *****            | ******   |                                     |                              |
|  | Lot 105 Poland Cen Sch D   |                  |  | ACCT 2800001                        |                              |
| 0661-43  | 931 Forest s532a   |                  | School Tax                                       | 72,600                              | 1,091.50                     |
| Nobelboro Patent New   | Poland Central 213803  | 72,600           | Library Tax                                      | 72,600                              | 7.33                         |
| Survey   | 105  | 72,600           |  |                                     |                              |
| Albany, NY 12223   | Sf1 150<br>ACRES 150.00  |                  |  |                                     |                              |
|  | EAST-0396106 NRTH-1684954  |                  |  |                                     |                              |
|  | FULL MARKET VALUE  | 115,238          |  |                                     |                              |
|  |  |                  | TOTAL TAX  |                                     | 1,098.83**                   |
|  |  |                  |  | DATE #1                             | 09/30/25                     |
| ********   | *******  | ******           | *******  | AMT DUE<br>******** 066 -1-44 ***** | 1,098.83                     |
|  | Lot 104 Poland Cen Sch D   |                  |  | ACCT 2790001                        |                              |
| 0661-44  | 931 Forest s532a   |                  | School Tax                                       | 74,900                              | 1,126.08                     |
| Nobelboro Patent New   | Poland Central 213803  | 74,900           | Library Tax                                      | 74,900                              | 7.57                         |
| Survey   | 104  | 74,900           |  |                                     |                              |
| Albany, NY 12223   | Sfl 150  |                  |  |                                     |                              |
|  | ACRES 150.00<br>EAST-0396540 NRTH-1686050                        |                  |  |                                     |                              |
|  | FULL MARKET VALUE  | 118,889          |  |                                     |                              |
|  |  |                  | TOTAL TAX  |                                     | 1,133.65**                   |
|  |  |                  |  | DATE #1                             | 09/30/25                     |
|  |  |                  |  | AMT DUE                             | 1,133.65                     |

2025 SCHOOL TAX ROLL

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

SCHOOL - Poland Central - Ohio OWNERS NAME SEQUENCE TOWN SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                         |
|--|--|----------------------------|-----------------------------------|--------------------------------------|------------------------------------|
| 0661-45<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223  | Lot 103 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>103<br>Sfl 150<br>ACRES 150.00<br>FAST-0397036 NRTH-1687060 | 72,700<br>72,700           | School Tax<br>Library Tax         | ACCT 2780001<br>72,700<br>72,700     | 1,093.00<br>7.34                   |
|  | FULL MARKET VALUE  | 115,397                    |                                   |                                      |                                    |
|  |  |                            | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,100.34**<br>09/30/25<br>1,100.34 |
| ********   |  | ******                     | *********                         | ****                                 | *****                              |
| 0661-46<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223  | Lot 102 Poland Cen Sch D 931 Forest s532a Poland Central 213803 102 Sfl 150  | 63,100<br>63,100           | School Tax<br>Library Tax         | ACCT 2770001<br>63,100<br>63,100     | 948.67<br>6.37                     |
| Albany, NI 12225   | ACRES 150.00 EAST-0397587 NRTH-1688110 FULL MARKET VALUE   | 100,159                    |                                   |                                      |                                    |
|  |  |                            | TOTAL TAX                         | DATE #1                              | 955.04**<br>09/30/25               |
|  |  |                            |                                   | AMT DUE                              | 955.04                             |
| ********   | **************************************   | *******                    | **********                        | ****** 0671-1 ******<br>ACCT 2750001 | ******                             |
| 0671-1<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223   | 931 Forest s532a Poland Central 213803 100 Sfl 150 ACRES 150.00 EAST-0398571 NRTH-1690362  | 77,400<br>77,400           | School Tax<br>Library Tax         | 77,400<br>77,400                     | 1,163.67<br>7.82                   |
|  | FULL MARKET VALUE  | 122,857                    |                                   |                                      |                                    |
|  |  |                            | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 1,171.49** 09/30/25 1,171.49       |
| ******   | *******  | ******                     | *********                         |                                      |                                    |
| 0671-2<br>Nobelboro Patent New<br>Survey<br>Albany, NY 12223   | Lot 101 Poland Cen Sch D 931 Forest s532a Poland Central 213803 101 Sfl 150 ACRES 150.00 EAST-0398061 NRTH-1689130 FULL MARKET VALUE | 61,000<br>61,000<br>96,825 | School Tax<br>Library Tax         | ACCT 2760001<br>61,000<br>61,000     | 917.10<br>6.16                     |
|  | I OLL PANNET VALUE   | JU,020                     | TOTAL TAX                         |                                      | 923.26**                           |
|  |  |                            |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>923.26                 |

STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

TOWN - Ohio OWNERS NAME SEQUENCE
SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

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 Lot 117 Poland Cen Sch D ACCT 2920001 067.-1-7 931 Forest s532a School Tax 60,700 912.59 60.700 Nobelboro Patent New Poland Central 213803 60.700 Library Tax 6.13 60.700 Survey 117 Albany, NY 12223 Sfl 148.92 ACRES 150.00 EAST-0402475 NRTH-1685892 FULL MARKET VALUE 96.349 TOTAL TAX ---918.72\*\* DATE #1 09/30/25 AMT DUE 918.72 Lot 116 Poland Cen Sch D ACCT 2910001 067.-1-8 931 Forest s532a School Tax 68,600 1.031.36 Poland Central 213803 Nobelboro Patent New 68,600 Library Tax 68.600 6.93 Survey 116 68,600 Albany, NY 12223 Sfl 148.92 ACRES 150.00 EAST-0402119 NRTH-1684869 FULL MARKET VALUE 108.889 TOTAL TAX ---1.038.29\*\* DATE #1 09/30/25 AMT DUE 1.038.29 Lot 115 Poland Cen Sch D ACCT 2900001 067.-1-9 931 Forest s532a School Tax 77,600 1.166.67 Nobelboro Patent New Poland Central 213803 77,600 Library Tax 77,600 7.84 Survey 115 77,600 Sfl 148.92 Albany, NY 12223 ACRES 150.00 EAST-0401456 NRTH-1683806 FULL MARKET VALUE 123.175 TOTAL TAX ---1,174.51\*\* DATE #1 09/30/25 AMT DUE 1,174.51 Lot 114 Poland Cen Sch D ACCT 2890001 067.-1-11 931 Forest s532a School Tax 110.900 1.667.32 Nobelboro Patent New Poland Central 213803 110,900 Library Tax 110,900 11.20 Survey 110,900 114 Sfl 148.92 Albany, NY 12223 ACRES 148.90 EAST-0400332 NRTH-1681863 FULL MARKET VALUE 176,032 TOTAL TAX ---1.678.52\*\* DATE #1 09/30/25 AMT DUF 

- Ohio

- 214200

TOWN

SWIS

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

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OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 113 Poland Cen Sch D ACCT 2880001 067.-1-14 931 Forest s532a School Tax 90,800 1,365.13 Nobelboro Patent New Poland Central 213803 90.800 Library Tax 90.800 9.17 Survey 113 90.800 Sfl 150 Albany, NY 12223 ACRES 150.00 FAST-0399452 NRTH-1679539 FULL MARKET VALUE 144,127 TOTAL TAX ---1.374.30\*\* DATE #1 09/30/25 AMT DUE 1,374.30 Lot 112 Poland Cen Sch D ACCT 2870001 067.-1-15 931 Forest s532a School Tax 84,600 1.271.91 Poland Central 213803 Nobelboro Patent New 84,600 Library Tax 84.600 8.54 Survey 112 84,600 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0399088 NRTH-1678385 FULL MARKET VALUE 134,286 TOTAL TAX ---1.280.45\*\* DATE #1 09/30/25 AMT DUE 1.280.45 Lot 54 Poland Cen Sch D ACCT 2430001 062.-1-26 931 Forest s532a School Tax 65.700 987.76 Nobelboro Patent-New Poland Central 213803 65,700 Library Tax 65,700 6.64 Surbey Co 54 65,700 Sfl 150 Albany, NY 12223 ACRES 150.00 EAST-0384950 NRTH-1700152 FULL MARKET VALUE 104.286 TOTAL TAX ---994.40\*\* DATE #1 09/30/25 AMT DUE 994.40 Lot 129 Poland Cen Sch D ACCT 3040001 063. -1-29 931 Forest s532a School Tax 60.800 914.09 Nobelboro Patent-New Poland Central 213803 60,800 Library Tax 60,800 6.14 60.800 Survey Co 129 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0408398 NRTH-1699443 FULL MARKET VALUE 96,508 TOTAL TAX ---920.23\*\* DATE #1 09/30/25 AMT DUE 920.23

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

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7.08

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00 SWIS - 214200

- Ohio

TOWN

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 128 Poland Cen Sch D ACCT 3030001 063.-1-30 931 Forest s532a School Tax 90,100 1,354.60 Nobelboro Patent-New Poland Central 213803 90.100 Library Tax 90.100 9.10 90.100 Survey Co 128 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0407942 NRTH-1698389 FULL MARKET VALUE 143.016 TOTAL TAX ---1.363.70\*\* DATE #1 09/30/25 AMT DUE 1,363.70 Lot 127 Poland Cen Sch D ACCT 3020001 063.-1-31 931 Forest s532a School Tax 108,400 1.629.73 Poland Central 213803 Nobelboro Patent-New 108,400 Library Tax 108.400 10.95 Survey Co 127 108.400 Albany, NY 12223 Sfl 150 ACRES 150.00

EAST-0407395 NRTH-1697305 FULL MARKET VALUE 172.063

TOTAL TAX ---1.640.68\*\* DATE #1 09/30/25 AMT DUE 1.640.68

Lot 126 Poland Cen Sch D ACCT 3010001 063.-1-32 931 Forest s532a School Tax 70.100 1.053.91 Nobelboro Patent-New Poland Central 213803 70,100 Library Tax 70.100

Survey Co 126 70.100

Sfl 150 Albany, NY 12223 ACRES 150.00

EAST-0406867 NRTH-1696088

FULL MARKET VALUE 111,270

TOTAL TAX ---1,060.99\*\* DATE #1 09/30/25

AMT DUE 1,060.99 

Lot 125 Poland Cen Sch D ACCT 3000001

063. -1 - 33 931 Forest s532a School Tax 86,600 1.301.98 Nobelboro Patent-New Poland Central 213803 86,600 Library Tax 86,600 8.75

86,600 Survey Co 125 Albany, NY 12223 Sfl 150

ACRES 150.00

EAST-0406571 NRTH-1694932

FULL MARKET VALUE 137,460

TOTAL TAX ---1.310.73\*\*

DATE #1 09/30/25 AMT DUF 1.310.73

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

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SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio TOWN

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD    | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                   |
|--|---|------------------|-----------------------------------|---|------------------------------|
| 0631-34 Nobelboro Patent-New Survey Co                           | Lot 124 Poland Cen Sch D 931 Forest s532a Poland Central 213803 124       | 71,400<br>71,400 | School Tax<br>Library Tax         | ********* 0631-34 *****<br>ACCT 2990001<br>71,400<br>71,400 | 1,073.46<br>7.21             |
| Albany, NY 12223   | Sf1 150<br>ACRES 150.00<br>EAST-0406050 NRTH-1693778<br>FULL MARKET VALUE | 113,333          |                                   |   |                              |
|  |   |                  | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,080.67** 09/30/25 1,080.67 |
| *********  | **************************************                                    | ******           | **********                        | ********* 0631-35 *****<br>ACCT 2980001                     | ******                       |
| 0631-35  | 931 Forest s532a  |                  | School Tax                        | 62,200  | 935.14                       |
| Nobelboro Patent-New   | Poland Central 213803   | 62,200           | Library Tax                       | 62,200  | 6.28                         |
| Survey Co  | 123   | 62,200           |                                   |   |                              |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00   |                  |                                   |   |                              |
|  | EAST-0405370 NRTH-1692560   |                  |                                   |   |                              |
|  | FULL MARKET VALUE   | 98,730           |                                   |   |                              |
|  |   |                  | TOTAL TAX                         |   | 941.42**                     |
|  |   |                  |                                   | DATE #1<br>AMT DUE  | 09/30/25<br>941.42           |
| *********  | ********  | *****            | ******                            |   |                              |
|  | Lot 122 Poland Cen Sch D  |                  |                                   | ACCT 2970001  |                              |
| 0631-36  | 931 Forest s532a  |                  | School Tax                        | 65,500  | 984.76                       |
| Nobelboro Patent-New   | Poland Central 213803   | 65,500           | Library Tax                       | 65,500  | 6.62                         |
| Survey Co<br>Albany, NY 12223                                    | 122<br>Sfl 150  | 65,500           |                                   |   |                              |
| Albany, NI 12223   | ACRES 150.00  |                  |                                   |   |                              |
|  | EAST-0404904 NRTH-1691383   |                  |                                   |   |                              |
|  | FULL MARKET VALUE   | 103,968          |                                   |   |                              |
|  |   |                  | TOTAL TAX                         |   | 991.38**                     |
|  |   |                  |                                   | DATE #1<br>AMT DUF  | 09/30/25<br>991.38           |
| *******  | ********  | *****            | ******                            |   |                              |
|  | Lot 135 Poland Cen Sch D  |                  |                                   | ACCT 3100001  |                              |
| 0631-37  | 931 Forest s532a  | 00 500           | School Tax                        | 98,500  | 1,480.89                     |
| Nobelboro Patent-New<br>Survey Co                                | Poland Central 213803   | 98,500<br>98,500 | Library Tax                       | 98,500  | 9.95                         |
| Albany, NY 12223   | Sfl 150   | 90,500           |                                   |   |                              |
|  | ACRES 150.00  |                  |                                   |   |                              |
|  | EAST-0410751 NRTH-1691456   |                  |                                   |   |                              |
|  | FULL MARKET VALUE   | 156,349          | TOTAL TAV                         |   | 1 400 04                     |
|  |   |                  | TOTAL TAX                         | -<br>DATE <i>#</i> 1  | 1,490.84**<br>09/30/25       |
|  |   |                  |                                   | AMT DUE   | 1,490.84                     |
| **************************************                           | ********  | ·++++++++++      | ********                          | ·   |                              |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

OWNERS NAME SEQUENCE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                                   | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                         |
|--|---|--------------------|--|--|------------------------------------|
| 0631-38<br>Nobelboro Patent-New<br>Survey Co Being 240' Sq<br>On Line Dist 333<br>Albany, NY 12223 | Lot 134 New Acquisition<br>931 Forest s532a<br>Poland Central 213803<br>134<br>Sfl 150<br>ACRES 150.00<br>EAST-0411396 NRTH-1692554 | 112,200<br>112,200 | School Tax<br>Library Tax                        | ACCT 3090001<br>112,200<br>112,200                       | 1,686.86<br>11.33                  |
| *******  | FULL MARKET VALUE   | 178,095            | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 1,698.19**<br>09/30/25<br>1,698.19 |
| 0631-40<br>Nobelboro Patent-New<br>Survey Co Ex 1 32 Acres<br>Ne Corner Dam<br>Albany, NY 12223    | Lot 133 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>133<br>Sfl 148.68<br>ACRES 150.00                          | 96,500<br>96,500   | School Tax<br>Library Tax                        | ACCT 3080001<br>96,500<br>96,500                         | 1,450.82<br>9.75                   |
|  | EAST-0411759 NRTH-1693693<br>FULL MARKET VALUE  | 153,175            | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 1,460.57** 09/30/25 1,460.57       |
| 0631-41 Nobelboro Patent-New Survey Co Albany, NY 12223  | **************************************  | 87,900<br>87,900   | School Tax<br>Library Tax                        | ****** 0631-41 *****<br>ACCT 3070001<br>87,900<br>87,900 | 1,321.53<br>8.88                   |
|  | FULL MARKET VALUE   | 139,524            | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 1,330.41** 09/30/25 1,330.41       |
| **************************************   | **************************************  | 89,700<br>89,700   | School Tax<br>Library Tax                        | ****** 0631-42 *****<br>ACCT 3060001<br>89,700<br>89,700 | 1,348.59<br>9.06                   |
| ********   | FULL MARKET VALUE   | 142,381            | TOTAL TAX  | DATE #1<br>AMT DUE                                       | 1,357.65**<br>09/30/25<br>1,357.65 |

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SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TOWN - Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL               | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                                    | TAX AMOUNT                         |
|--|--|-----------------------------|---|--|------------------------------------|
| 0631-43 Nobelboro Patent-New Survey Co Albany, NY 12223          | Lot 130 Poland Cen Sch D 931 Forest s532a Poland Central 213803 130 Sfl 150 ACRES 150.00 EAST-0413244 NRTH-1697065                   | 85,400<br>85,400            | School Tax<br>Library Tax                       | ******* 0631-43 ***** ACCT 3050001 85,400 85,400 | 1,283.94<br>8.63                   |
|  | FULL MARKET VALUE  | 135,556                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                               | 1,292.57** 09/30/25 1,292.57       |
| 0671-3 Nobelboro Patent-New Survey Co Albany, NY 12223           | Lot 121 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>121<br>Sfl 150<br>ACRES 150.00                              | 67,700<br>67,700            | School Tax<br>Library Tax                       | ACCT 2960001<br>67,700<br>67,700                 | 1,017.83<br>6.84                   |
|  | EAST-0404448 NRTH-1690360<br>FULL MARKET VALUE   | 107,460                     | TOTAL TAX                                       | DATE #1<br>AMT DUE                               | 1,024.67**<br>09/30/25<br>1,024.67 |
| 0671-4 Nobelboro Patent-New Survey Co Albany, NY 12223           | **************************************   | 65,500<br>65,500<br>103,968 | **************************************          | ****** 0671-4 ****** ACCT 2950001 65,500 65,500  | 984.76<br>6.62                     |
|  |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE                               | 991.38**<br>09/30/25<br>991.38     |
| 0671-5 Nobelboro Patent-New Survey Co Albany, NY 12223           | Lot 119 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>119<br>Sfl 150<br>ACRES 150.00<br>EAST-0403330 NRTH-1688190 | 62,100<br>62,100            | **************************************          | ****** 0671-5 ****** ACCT 2940001 62,100 62,100  | 933.64<br>6.27                     |
| *******  | FULL MARKET VALUE  | 98,571                      | TOTAL TAX                                       | DATE #1<br>AMT DUE<br>*****                      | 939.91**<br>09/30/25<br>939.91     |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

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| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS              | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD               | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                         |
|---|--|-----------------------------|---|----------------------------------|------------------------------------|
|   | *********  |                             |   | ****** 0671-6                    |                                    |
| 0671-6<br>Nobelboro Patent-New  | Lot 118 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803                | 56,800                      | School Tax<br>Library Tax                       | ACCT 2930001<br>56,800<br>56,800 | 853.96<br>5.74                     |
| Survey Co<br>Albany, NY 12223   | 118<br>Sfl 150<br>ACRES 150.00<br>EAST-0402897 NRTH-1686983<br>FULL MARKET VALUE     | 56,800<br>90,159            | ·   |                                  |                                    |
|   |  | ·                           | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 859.70**<br>09/30/25<br>859.70     |
| *********   | *************  | *******                     | **********                                      |                                  | *****                              |
| 0671-19   | Lot 147 Poland Cen Sch D<br>931 Forest s532a   |                             | School Tax                                      | ACCT 3220001<br>72,600           | 1,091.50                           |
| Nobelboro Patent-New<br>Survey Co Ex 50 Acres<br>S'ly End<br>Albany, NY 12223 | Poland Central 213803<br>147<br>Sfl 100<br>ACRES 100.00                              | 72,600<br>72,600            | Library Tax                                     | 72,600                           | 7.33                               |
| •   | EAST-0402629 NRTH-1676694  |                             |   |                                  |                                    |
|   | FULL MARKET VALUE  | 115,238                     | TOTAL TAX                                       |                                  | 1,098.83**                         |
|   |  |                             |   | DATE #1<br>AMT DUE               | 09/30/25<br>1,098.83               |
| ********  | **************************************   | ******                      | **********                                      | ACCT 3210001                     | *****                              |
| 0671-20   | 931 Forest s532a   |                             | School Tax                                      | 70,300                           | 1,056.92                           |
| Nobelboro Patent-New<br>Survey Co Ex 50 Acres<br>S'ly End<br>Albany, NY 12223 | Poland Central 213803<br>146<br>Sfl 100<br>ACRES 100.00<br>EAST-0403089 NRTH-1677809 | 70,300<br>70,300            | Library Tax                                     | 70,300                           | 7.10                               |
|   | FULL MARKET VALUE  | 111,587                     |   |                                  |                                    |
|   |  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 1,064.02** 09/30/25 1,064.02       |
| ********  | **************************************   | ******                      | *********                                       | ACCT 3200001                     | ******                             |
| 0671-22   | 931 Forest s532a   |                             | School Tax                                      | 105,400                          | 1,584.63                           |
| Nobelboro Patent-New<br>Survey Co<br>Albany, NY 12223                         | Poland Central 213803<br>145<br>Sfl 150<br>ACRES 150.00<br>EAST-0405162 NRTH-1679541 | 105,400<br>105,400          | Library Tax                                     | 105,400                          | 10.65                              |
|   | FULL MARKET VALUE  | 167,302                     | TOTAL TAV                                       |                                  | 1 EOF 20++                         |
|   | *******  |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 1,595.28**<br>09/30/25<br>1,595.28 |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

- Ohio TOWN

OWNERS NAME SEQUENCE

PAGE

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SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL    | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                   |
|--|--|------------------|--|--------------------------------------|------------------------------|
| 0671-24<br>Nobelboro Patent-New<br>Survey Co<br>Albany, NY 12223                                     | Lot 144 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>144<br>Sfl 150<br>ACRES 150.00<br>EAST-0405991 NRTH-1681756 | 94,000<br>94,000 | School Tax<br>Library Tax                        | ACCT 3190001<br>94,000<br>94,000     | 1,413.24<br>9.49             |
|  | FULL MARKET VALUE  | 149,206          | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,422.73** 09/30/25 1,422.73 |
| **********   | **************************************   | ******           | *********  | ****** 0671-25 *****<br>ACCT 3180001 | *****                        |
| 0671-25<br>Nobelboro Patent-New<br>Survey Co<br>Albany, NY 12223                                     | 931 Forest s532a Poland Central 213803 143 Sfl 150 ACRES 150.00 EAST-0406616 NRTH-1682720  | 89,100<br>89,100 | School Tax<br>Library Tax                        | 89,100<br>89,100                     | 1,339.57<br>9.00             |
|  | FULL MARKET VALUE  | 141,429          |  |                                      |                              |
|  |  |                  | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,348.57** 09/30/25 1,348.57 |
| **********   | **************************************   | *****            | *********  | ****** 0671-27 *****<br>ACCT 3170001 | *****                        |
| 0671-27<br>Nobelboro Patent-New<br>Survey Co<br>Albany, NY 12223                                     | 931 Forest s532a<br>Poland Central 213803<br>142<br>Sfl 140.01<br>ACRES 150.00<br>EAST-0407083 NRTH-1683669                          | 93,300<br>93,300 | School Tax<br>Library Tax                        | 93,300<br>93,300                     | 1,402.71<br>9.42             |
|  | FULL MARKET VALUE  | 148,095          |  |                                      |                              |
|  |  |                  | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,412.13** 09/30/25 1,412.13 |
| **********   | **************************************   | *****            | **** <del>***</del>                              | ****** 0671-28 *****<br>ACCT 3160001 | *****                        |
| 0671-28<br>Nobelboro Patent-New<br>Survey Co<br>Albany, NY 12223                                     | 931 Forest s532a Poland Central 213803 141 Sfl 150 ACRES 150.00 EAST-0407449 NRTH-1684839  | 82,600<br>82,600 | School Tax<br>Library Tax                        | 82,600<br>82,600                     | 1,241.84<br>8.34             |
|  | FULL MARKET VALUE  | 131,111          | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,250.18** 09/30/25 1,250.18 |

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

- Ohio TOWN

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME                  | SCHOOL DISTRICT                                | LAND                                     | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE          |   |
|--|--|--|-------------------------------|------------------------|---|
| CURRENT OWNERS ADDRESS *********************************** | PARCEL SIZE/GRID COORD                         | TOTAL                                    | SPECIAL DISTRICTS             | -++++++ 067 1 20 +++++ | TAX AMOUNT                              |
|  | Lot 140 Poland Cen Sch D                       |  |                               | ACCT 3150001           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 0671-29  | 931 Forest s532a                               |  | School Tax                    | 81,800                 | 1,229.82                                |
| Nobelboro Patent-New<br>Survey Co                          | Poland Central 213803                          | 81,800<br>81,800                         | Library Tax                   | 81,800                 | 8.26                                    |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00                        |  |                               |                        |   |
|  | EAST-0408200 NRTH-1685946<br>FULL MARKET VALUE | 129,841                                  |                               |                        |   |
|  | TOLL TANKLE WILDE                              | 123,041                                  | TOTAL TAX                     |                        | 1,238.08**                              |
|  |  |  | TOTAL TIM                     | DATE #1                | 09/30/25                                |
|  |  |  |                               | AMT DUE                | 1,238.08                                |
| ********   | ********                                       | *****                                    | ********                      | ****** 0671-30 *****   | *****                                   |
|  | Lot 139 Poland Cen Sch D                       |  |                               | ACCT 3140001           |   |
| 0671-30  | 931 Forest s532a                               |  | School Tax                    | 77,900                 | 1,171.18                                |
| Nobelboro Patent-New                                       | Poland Central 213803                          | 77,900                                   | Library Tax                   | 77,900                 | 7.87                                    |
| Survey Co  | 139  | 77,900                                   |                               |                        |   |
| Albany, NY 12223   | Sfl 150<br>ACRES 150.00                        |  |                               |                        |   |
|  | EAST-0408764 NRTH-1687018                      |  |                               |                        |   |
|  | FULL MARKET VALUE                              | 123,651                                  |                               |                        |   |
|  | TOLE TRUNCE VILLE                              | 120,001                                  | TOTAL TAX                     |                        | 1,179.05**                              |
|  |  |  |                               | DATE #1                | 09/30/25                                |
|  |  |  |                               | AMT DUE                | 1,179.05                                |
| *********  |  | ******                                   | *********                     |                        | *****                                   |
|  | Lot 138 Poland Cen Sch D                       |  |                               | ACCT 3130001           |   |
| 0671-31  | 931 Forest s532a                               | 74 000                                   | School Tax                    | 74,900                 | 1,126.08                                |
| Nobelboro Patent-New                                       | Poland Central 213803                          | 74,900<br>74,900                         | Library Tax                   | 74,900                 | 7.57                                    |
| Survey Co<br>Albany, NY 12223                              | 138<br>Sfl 150                                 | 74,900                                   |                               |                        |   |
| Albuny, Wi 12225   | ACRES 150.00                                   |  |                               |                        |   |
|  | EAST-0409316 NRTH-1688131                      |  |                               |                        |   |
|  | FULL MARKET VALUE                              | 118,889                                  |                               |                        |   |
|  |  |  | TOTAL TAX                     |                        | 1,133.65**                              |
|  |  |  |                               | DATE #1                | 09/30/25                                |
|  |  |  |                               | AMT DUE                | 1,133.65                                |
| **********   | Lot 137 Poland Cen Sch D                       | ****                                     | *****                         | ACCT 3120001           | ****                                    |
| 0671-32  | 931 Forest s532a                               |  | School Tax                    | 83,900                 | 1,261.39                                |
| Nobelboro Patent-New                                       | Poland Central 213803                          | 83,900                                   | Library Tax                   | 83,900                 | 8.47                                    |
| Survey Co  | 137  | 83,900                                   | Library Tax                   | 00,500                 | 0.17                                    |
| Albany, NY 12223   | Sfl 150  |  |                               |                        |   |
|  | ACRES 150.00                                   |  |                               |                        |   |
|  | EAST-0409741 NRTH-1689160                      |  |                               |                        |   |
|  | FULL MARKET VALUE                              | 133,175                                  |                               |                        |   |
|  |  |  | TOTAL TAX                     |                        | 1,269.86**                              |
|  |  |  |                               | DATE #1                | 09/30/25                                |
|  |  | -1-1-1-1-1-1 + + + + + + + + + + + + + + |                               | AMT DUE                | 1,269.86                                |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

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- Ohio OWNERS NAME SEQUENCE TOWN

SCHOOL - Poland Central

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 136 Poland Cen Sch D ACCT 3110001 067.-1-33 931 Forest s532a School Tax 84,100 1,264.40 Nobelboro Patent-New Poland Central 213803 84.100 Library Tax 84.100 8.49 84.100 Survey Co 136 Albany, NY 12223 Sfl 150 ACRES 150.00 EAST-0410315 NRTH-1690290 FULL MARKET VALUE 133,492 TOTAL TAX ---1.272.89\*\* DATE #1 09/30/25 AMT DUE 1.272.89 Lot 3 Poland Cen Sch D ACCT 3250001 062.-1-4 931 Forest s532a School Tax 168.500 2.533.30 Poland Central 213803 Nobelboro Patent-Old 168,500 Library Tax 168.500 17.02 Survey 168.500 Albany, NY 12223 Sfl 290 ACRES 290.00 EAST-0377205 NRTH-1702586 FULL MARKET VALUE 267,460 TOTAL TAX ---2.550.32\*\* DATE #1 09/30/25 AMT DUE 2.550.32 Lot 4 Poland Cen Sch D ACCT 3260001 062.-1-5 931 Forest s532a School Tax 165,300 2.485.19 Nobelboro Patent-Old Poland Central 213803 165,300 Library Tax 165.300 16.70 Survey 165,300 Sfl 300 Albany, NY 12223 ACRES 300.00 EAST-0376708 NRTH-1701579 FULL MARKET VALUE 262.381 TOTAL TAX ---2,501.89\*\* DATE #1 09/30/25 AMT DUE 2,501.89 ACCT 3270001 Lot 5 Poland Cen Sch D 062.-1-6 931 Forest s532a School Tax 163.700 2.461.14 Nobelboro Patent-Old Poland Central 213803 163,700 Library Tax 163,700 16.53 Survey 163.700 Sfl 300 Albany, NY 12223 ACRES 300.00 EAST-0376211 NRTH-1700475 FULL MARKET VALUE 259,841 TOTAL TAX ---2.477.67\*\* DATE #1 09/30/25

TOWN - Ohio SWIS - 214200

2025 SCHOOL TAX ROLL

PAGE 78 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                   |
|--|--|-----------------------------|---|-------------------------|------------------------------|
| *******  | *******  | *****                       | ******  | ****** 0621-8 *****     | *****                        |
| 000 1 0  | Lot 6 Poland Cen Sch D   |                             | 0.1.7.7   | ACCT 3280001            | 1 450 00                     |
| 0621-8<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223     | 931 Forest s532a Poland Central 213803 6 Sfl 150 ACRES 150.00          | 96,700<br>96,700            | School Tax<br>Library Tax                       | 96,700<br>96,700        | 1,453.83<br>9.77             |
|  | EAST-0378074 NRTH-1698122<br>FULL MARKET VALUE                         | 153,492                     |   |                         |                              |
|  | TOLL INNINET WILDE   | 133,432                     | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 1,463.60** 09/30/25 1,463.60 |
| ********   | ******   | ******                      | ********  |                         | *****                        |
| 062 1 44   | Lot 105 Poland Cen Sch D   |                             | Cobool Tay                                      | ACCT 3630001            | 2 277 72                     |
| 0631-44<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803                              | 151,500                     | School Tax<br>Library Tax                       | 151,500<br>151,500      | 2,277.72<br>15.30            |
| Survey Albany, NY 12223  | 105<br>Sfl 222.25<br>ACRES 222.20                                      | 151,500                     | LIDIUTY TUX                                     | 131,300                 | 13.30                        |
|  | EAST-0416962 NRTH-1694663  | 040 476                     |   |                         |                              |
|  | FULL MARKET VALUE  | 240,476                     | TOTAL TAX                                       |                         | 2,293.02**                   |
|  |  |                             | TOTAL TAX                                       | DATE #1                 | 09/30/25                     |
|  |  |                             |   | AMT DUE                 | 2,293.02                     |
| **********   | ******   | *****                       | *********                                       |                         | *****                        |
| 000 1 45   | Lot 106 Poland Cen Sch D   |                             | Calaga I. Tau                                   | ACCT 3640001            | 2 200 20                     |
| 0631-45<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803                              | 153,400                     | School Tax<br>Library Tax                       | 153,400<br>153,400      | 2,306.28<br>15.49            |
| Survey   | 106  | 153,400                     | Elbidiy Tax                                     | 100,100                 | 10.13                        |
| Albany, NY 12223   | Sfl 211.5  |                             |   |                         |                              |
|  | ACRES 253.00   |                             |   |                         |                              |
|  | EAST-0415818 NRTH-1692058<br>FULL MARKET VALUE                         | 2/12 /02                    |   |                         |                              |
|  | FULL MARKET VALUE  | 243,492                     | TOTAL TAX                                       |                         | 2,321.77**                   |
|  |  |                             | 101712 1700                                     | DATE #1                 | 09/30/25                     |
|  |  |                             |   | AMT DUE                 | 2,321.77                     |
| ********   | ******   | ******                      | *********                                       | ****                    | *****                        |
| 0661-4   | Lot 39 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax                                      | ACCT 3290001<br>160,600 | 2,414.53                     |
| Nobelboro Patent-Old   | Poland Central 213803  | 160,600                     | Library Tax                                     | 160,600                 | 16.22                        |
| Survey   | 39   | 160,600                     |   | ,                       |                              |
| Albany, NY 12223   | Sfl 300  |                             |   |                         |                              |
|  | ACRES 300.00   |                             |   |                         |                              |
|  | EAST-0380645 NRTH-1684735<br>FULL MARKET VALUE                         | 254,921                     |   |                         |                              |
|  | I OLL INMANLI WALUL  | ∠J¬,J∠1                     | TOTAL TAX                                       |                         | 2,430.75**                   |
|  |  |                             | -   | DATE #1                 | 09/30/25                     |
|  |  |                             |   | AMT DUE                 | 2,430.75                     |
| ********   | **********   | *****                       | *********                                       | *******                 | *****                        |

PAGE 79 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

COUNTY - Herkimer

TOWN

- Ohio

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                      | LAND<br>TOTAL      | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                         | TAX AMOUNT                         |
|--|--|--------------------|--|---------------------------------------|------------------------------------|
| **********   | Lot 40 Poland Cen Sch D  | ****               | *****  | ******* 0661-5 ******<br>ACCT 3300001 | ****                               |
| 0661-5<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223     | 931 Forest s532a Poland Central 213803 40 Sfl 300              | 174,900<br>174,900 | School Tax<br>Library Tax                        | 174,900<br>174,900                    | 2,629.52<br>17.67                  |
|  | ACRES 300.00<br>EAST-0380049 NRTH-1683664<br>FULL MARKET VALUE | 277,619            |  |                                       |                                    |
|  |  |                    | TOTAL TAX  | DATE #1<br>AMT DUE                    | 2,647.19**<br>09/30/25<br>2,647.19 |
| **********   | **************************************                         | *****              | ********   | ****** 0661-6 *****<br>ACCT 3310001   | *****                              |
| 0661-6   | 931 Forest s532a   |                    | School Tax                                       | 162,800                               | 2,447.61                           |
| Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223               | Poland Central 213803<br>41<br>Sfl 300<br>ACRES 300.00         | 162,800<br>162,800 | Library Tax                                      | 162,800                               | 16.44                              |
|  | EAST-0379613 NRTH-1682492                                      | 050 440            |  |                                       |                                    |
|  | FULL MARKET VALUE  | 258,413            | TOTAL TAX  |                                       | 2,464.05**                         |
|  |  |                    |  | DATE #1<br>AMT DUE                    | 09/30/25<br>2,464.05               |
| **********   |  | *****              | *********  |                                       | ******                             |
| 0661-7   | Lot 42 Poland Cen Sch D<br>931 Forest s532a                    |                    | School Tax                                       | ACCT 3320001<br>168,000               | 2,525.78                           |
| Nobelboro Patent-Old<br>Survey                                   | Poland Central 213803  | 168,000<br>168,000 | Library Tax                                      | 168,000                               | 16.97                              |
| Albany, NY 12223   | Sfl 300<br>ACRES 300.00  | 100,000            |  |                                       |                                    |
|  | EAST-0378854 NRTH-1681436<br>FULL MARKET VALUE                 | 266,667            |  |                                       |                                    |
|  |  |                    | TOTAL TAX  | DATE #1<br>AMT DUE                    | 2,542.75**<br>09/30/25<br>2,542.75 |
| ***********  | **************************************                         | *****              | *********  | ****** 0661-8 ******<br>ACCT 3330001  | *****                              |
| 0661-8   | 931 Forest s532a   |                    | School Tax                                       | 163,200                               | 2,453.62                           |
| Nobelboro Patent-Old   | Poland Central 213803  | 163,200            | Library Tax                                      | 163,200                               | 16.48                              |
| Survey   | 43   | 163,200            |  |                                       |                                    |
| Albany, NY 12223   | Sfl 300<br>ACRES 300.00<br>EAST-0378299 NRTH-1680304           |                    |  |                                       |                                    |
|  | FULL MARKET VALUE  | 259,048            |  |                                       |                                    |
|  |  | •                  | TOTAL TAX  | DATE #1<br>AMT DUE                    | 2,470.10** 09/30/25 2,470.10       |
| **************************************                           | ~+++++++++++++++++++++++++++++++++++++                         | <b>++++++++++</b>  | ++++++++++++++++++++++++++++++++++++++           | AI'II DUE                             | ۷,4/U.IU<br>++++++++               |

SCHOOL - Poland Central

- Ohio

SWIS - 214200

TOWN

2025 SCHOOL TAX ROLL

PAGE 80 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                 | EXEMPTION CODE    |                                | SCH00L     |
|------------------------|---------------------------|----------------------------|-------------------|--------------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                       | TAX DESCRIPTION   | TAXABLE VALUE                  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                      | SPECIAL DISTRICTS |                                | TAX AMOUNT |
| *******                | ********                  | *****                      | ******            | ******** 0661-9                | *****      |
|                        | Lot 44 Poland Cen Sch D   |                            |                   | ACCT 3340001                   |            |
| 0661-9                 | 931 Forest s532a          |                            | School Tax        | 165,500                        | 2,488.20   |
| Nobelboro Patent-Old   | Poland Central 213803     | 165,500                    | Library Tax       | 165,500                        | 16.72      |
| Survey                 | 44                        | 165,500                    |                   | ,                              |            |
| Albany, NY 12223       | Sf1 300                   | 100,000                    |                   |                                |            |
| Albaily, Al IEEE       | ACRES 300.00              |                            |                   |                                |            |
|                        | EAST-0377873 NRTH-1679178 |                            |                   |                                |            |
|                        | FULL MARKET VALUE         | 262,698                    |                   |                                |            |
|                        | TOLL MARKET VALUE         | 202,090                    | TOTAL TAX -       |                                | 2,504.92** |
|                        |                           |                            | TUTAL TAX         |                                | •          |
|                        |                           |                            |                   | DATE #1                        | 09/30/25   |
|                        |                           | -1-1-1-1-1-1-1-1-1-1-1-1-1 |                   | AMT DUE                        | 2,504.92   |
| ***********            |                           | ****                       | ******            | *****                          | ****       |
| 000 1 10               | Lot 45 Poland Cen Sch D   |                            | 0.17              | ACCT 3350001                   | 0.056.67   |
| 0661-10                | 931 Forest s532a          | 150 100                    | School Tax        | 150,100                        | 2,256.67   |
| Nobelboro Patent-Old   | Poland Central 213803     | 150,100                    | Library Tax       | 150,100                        | 15.16      |
| Survey                 | 45                        | 150,100                    |                   |                                |            |
| Albany, NY 12223       | Sfl 300                   |                            |                   |                                |            |
|                        | ACRES 300.00              |                            |                   |                                |            |
|                        | EAST-0377323 NRTH-1677995 |                            |                   |                                |            |
|                        | FULL MARKET VALUE         | 238,254                    |                   |                                |            |
|                        |                           |                            | TOTAL TAX -       |                                | 2,271.83** |
|                        |                           |                            |                   | DATE #1                        | 09/30/25   |
|                        |                           |                            |                   | AMT DUE                        | 2,271.83   |
| ********               | *********                 | ******                     | ********          | ******** 0661-11 <b>*</b> **** | *****      |
|                        | Lot 46 Poland Cen Sch D   |                            |                   | ACCT 3360001                   |            |
| 0661-11                | 931 Forest s532a          |                            | School Tax        | 164,100                        | 2,467.15   |
| Nobelboro Patent-Old   | Poland Central 213803     | 164,100                    | Library Tax       | 164,100                        | 16.57      |
| Survey                 | 46                        | 164,100                    |                   |                                |            |
| Albany, NY 12223       | Sfl 300                   |                            |                   |                                |            |
|                        | ACRES 300.00              |                            |                   |                                |            |
|                        | EAST-0376786 NRTH-1676809 |                            |                   |                                |            |
|                        | FULL MARKET VALUE         | 260,476                    |                   |                                |            |
|                        |                           |                            | TOTAL TAX         |                                | 2,483.72** |
|                        |                           |                            |                   | DATE #1                        | 09/30/25   |
|                        |                           |                            |                   | AMT DUE                        | 2,483.72   |
| *******                | *******                   | *****                      | ******            | ******** 0661-12               | *****      |
|                        | Lot 47 Poland Cen Sch D   |                            |                   | ACCT 3370001                   |            |
| 0661-12                | 931 Forest s532a          |                            | School Tax        | 173,100                        | 2,602.46   |
| Nobelboro Patent-Old   | Poland Central 213803     | 173,100                    | Library Tax       | 173,100                        | 17.48      |
| Survey                 | 47                        | 173,100                    | -                 |                                |            |
| Albany, NY 12223       | Sf1 300                   |                            |                   |                                |            |
|                        | ACRES 300.00              |                            |                   |                                |            |
|                        | EAST-0376027 NRTH-1675910 |                            |                   |                                |            |
|                        | FULL MARKET VALUE         | 274,762                    |                   |                                |            |
|                        |                           | ,,                         | TOTAL TAX -       |                                | 2,619.94** |
|                        |                           |                            |                   | DATE #1                        | 09/30/25   |
|                        |                           |                            |                   | AMT DUE                        | 2,619.94   |
|                        |                           |                            |                   | / WIII DOL                     | _,010.01   |

TOWN - Ohio SWIS - 214200

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OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE      | TAX AMOUNT             |
|--|--|-----------------------------|---|--------------------|------------------------|
| **********   |  | *****                       | ******  |                    | *****                  |
|  | Lot 48 Poland Cen Sch D  |                             |   | ACCT 3380001       |                        |
| 0661-13  | 931 Forest s532a   | 200, 000                    | School Tax                                      | 206,900            | 3,110.62               |
| Nobelboro Patent-Old<br>Survey                                   | Poland Central 213803<br>48  | 206,900<br>206,900          | Library Tax                                     | 206,900            | 20.90                  |
| Albany, NY 12223   | Sf1 299  | 200,500                     |   |                    |                        |
|  | ACRES 299.00   |                             |   |                    |                        |
|  | EAST-0375561 NRTH-1674785  |                             |   |                    |                        |
|  | FULL MARKET VALUE  | 328,413                     |   |                    |                        |
|  |  |                             | TOTAL TAX                                       | DATE #1            | 3,131.52**             |
|  |  |                             |   | DATE #1<br>AMT DUE | 09/30/25<br>3,131.52   |
| ********   | ·***************************   | ****                        | *******   |                    |                        |
|  | Lot 49 Poland Cen Sch D  |                             |   | ACCT 3390001       |                        |
| 0661-15  | 931 Forest s532a   |                             | School Tax                                      | 183,700            | 2,761.83               |
| Nobelboro Patent-Old   | Poland Central 213803  | 183,700                     | Library Tax                                     | 183,700            | 18.55                  |
| Survey   | 49   | 183,700                     |   |                    |                        |
| Albany, NY 12223   | Sfl 300<br>ACRES 300.00  |                             |   |                    |                        |
|  | EAST-0375173 NRTH-1673628  |                             |   |                    |                        |
|  | FULL MARKET VALUE  | 291,587                     |   |                    |                        |
|  |  |                             | TOTAL TAX                                       |                    | 2,780.38**             |
|  |  |                             |   | DATE #1            | 09/30/25               |
|  |  |                             |   | AMT DUE            | 2,780.38               |
| ***********  | Lot 72 Poland Cen Sch D  | ****                        | ******  | ACCT 3400001       | ****                   |
| 0661-30  | 931 Forest s532a   |                             | School Tax                                      | 185,900            | 2,794.90               |
| Nobelboro Patent-Old   | Poland Central 213803  | 185,900                     | Library Tax                                     | 185,900            | 18.78                  |
| Survey   | 72   | 185,900                     | v   |                    |                        |
| Albany, NY 12223   | Sfl 300  |                             |   |                    |                        |
|  | ACRES 300.00   |                             |   |                    |                        |
|  | EAST-0391097 NRTH-1678078<br>FULL MARKET VALUE                         | 205 070                     |   |                    |                        |
|  | TULL MARKET VALUE  | 295,079                     | TOTAL TAX                                       |                    | 2,813.68**             |
|  |  |                             | TOTAL TIM                                       | DATE #1            | 09/30/25               |
|  |  |                             |   | AMT DUE            | 2,813.68               |
| **********   | ********   | *****                       | *******   |                    | *****                  |
| 000 1 01   | Lot 73 Poland Cen Sch D  |                             |   | ACCT 3410001       | 0.000.10               |
| 0661-31<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803                              | 193,300                     | School Tax<br>Library Tax                       | 193,300<br>193,300 | 2,906.16<br>19.52      |
| Survey   | 73   | 193,300                     | Library Tax                                     | 193,300            | 19.52                  |
| Albany, NY 12223   | Sfl 300  | 130,000                     |   |                    |                        |
|  | ACRES 300.00   |                             |   |                    |                        |
|  | EAST-0390646 NRTH-1677129  |                             |   |                    |                        |
|  | FULL MARKET VALUE  | 306,825                     | TOTAL TAV                                       |                    | J 07E CO4-4            |
|  |  |                             | TOTAL TAX                                       | DATE #1            | 2,925.68**<br>09/30/25 |
|  |  |                             |   | AMT DUE            | 2,925.68               |
| ******   | ·*********************   | *****                       | ********  |                    |                        |

SCHOOL - Poland Central

# 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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TOWN - Ohio OWNERS NAME SEQUENCE 00

| SWIS - 214200 UNIF | ORM | PERCENT | 0F | VALUE | IS | 063.0 |
|--------------------|-----|---------|----|-------|----|-------|
|--------------------|-----|---------|----|-------|----|-------|

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT             |
|--|--|-----------------------------|--|-------------------------|------------------------|
| *****************  |  |                             |  | ****** 0661-32          |                        |
|  | Lot 74 Poland Cen Sch D  |                             |  | ACCT 3420001            |                        |
| 0661-32  | 931 Forest s532a   |                             | School Tax                                       | 191,400                 | 2,877.59               |
| Nobelboro Patent-Old   | Poland Central 213803  | 191,400                     | Library Tax                                      | 191,400                 | 19.33                  |
| Survey   | 74   | 191,400                     |  |                         |                        |
| Albany, NY 12223   | Sfl 300  |                             |  |                         |                        |
|  | ACRES 300.00<br>EAST-0390206 NRTH-1676206                              |                             |  |                         |                        |
|  | FULL MARKET VALUE  | 303,810                     |  |                         |                        |
|  |  |                             | TOTAL TAX  |                         | 2,896.92**             |
|  |  |                             |  | DATE #1                 | 09/30/25               |
|  |  |                             |  | AMT DUE                 | 2,896.92               |
| **********   |  | *****                       | ********   |                         | *****                  |
| 0661-33  | Lot 75 Poland Cen Sch D<br>931 Forest s532a                            |                             | School Tax                                       | ACCT 3430001<br>198,400 | 2,982.83               |
| Nobelboro Patent-Old   | Poland Central 213803  | 198,400                     | Library Tax                                      | 198,400                 | 20.04                  |
| Survey   | 75   | 198,400                     | ,  |                         |                        |
| Albany, NY 12223   | Sfl 300  |                             |  |                         |                        |
|  | ACRES 300.00   |                             |  |                         |                        |
|  | EAST-0389777 NRTH-1675353  | 21.4 021                    |  |                         |                        |
|  | FULL MARKET VALUE  | 314,921                     | TOTAL TAX  |                         | 3.002.87**             |
|  |  |                             | TOTAL TAN  | DATE #1                 | 09/30/25               |
|  |  |                             |  | AMT DUE                 | 3,002.87               |
| *********  | ******   | ******                      | ******   | ****** 0661-34 ****     | *****                  |
|  | Lot 76 Poland Cen Sch D  |                             |  | ACCT 3440001            |                        |
| 0661-34  | 931 Forest s532a   | 105 200                     | School Tax                                       | 195,200                 | 2,934.72<br>19.72      |
| Nobelboro Patent-Old<br>Survey                                   | Poland Central 213803<br>76  | 195,200<br>195,200          | Library Tax                                      | 195,200                 | 19.72                  |
| Albany, NY 12223   | Sfl 299  | 133,200                     |  |                         |                        |
|  | ACRES 299.00   |                             |  |                         |                        |
|  | EAST-0389392 NRTH-1674426  |                             |  |                         |                        |
|  | FULL MARKET VALUE  | 309,841                     | T0T T  |                         |                        |
|  |  |                             | TOTAL TAX  | DATE #1                 | 2,954.44**<br>09/30/25 |
|  |  |                             |  | AMT DUE                 | 2,954.44               |
| *******  | *******  | *****                       | *******  |                         |                        |
|  | Lot 77 Poland Cen Sch D  |                             |  | ACCT 3450001            |                        |
| 0661-35  | 931 Forest s532a   |                             | School Tax                                       | 180,300                 | 2,710.71               |
| Nobelboro Patent-Old   | Poland Central 213803  | 180,300                     | Library Tax                                      | 180,300                 | 18.21                  |
| Survey<br>Albany, NY 12223                                       | 77<br>Sfl 300  | 180,300                     |  |                         |                        |
| Albany, NI 12225   | ACRES 300.00   |                             |  |                         |                        |
|  | EAST-0388957 NRTH-1673538  |                             |  |                         |                        |
|  | FULL MARKET VALUE  | 286,190                     |  |                         |                        |
|  |  |                             | TOTAL TAX  |                         | 2,728.92**             |
|  |  |                             |  | DATE #1                 | 09/30/25               |
| ********   | *******  | *****                       | ******   | AMT DUE<br>******       | 2,728.92               |

SCHOOL - Poland Central

- Ohio

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2025 SCHOOL TAX ROLL

PAGE 83 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS                 |         | EXEMPTION CODE    |                    | SCH00L     |
|----------------------------|---|---------|-------------------|--------------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT                           | LAND    | TAX DESCRIPTION   | TAXABLE VALUE      |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD                    | TOTAL   | SPECIAL DISTRICTS |                    | TAX AMOUNT |
| *********                  | *******                                   | *****   | *******           |                    | ******     |
| 000 1 20                   | Lot 78 Ex 14A Water Pcsd                  |         | Cabaal Tau        | ACCT 3460001       | 0 670 14   |
| 0661-36                    | 931 Forest s532a<br>Poland Central 213803 | 170 200 | School Tax        | 178,200            | 2,679.14   |
| Nobelboro Patent-Old       | 78  | 178,200 | Library Tax       | 178,200            | 18.00      |
| Survey<br>Albany, NY 12223 | Sfl 286                                   | 178,200 |                   |                    |            |
| Albuny, NI 12225           | ACRES 300.00                              |         |                   |                    |            |
|                            | EAST-0385915 NRTH-1673557                 |         |                   |                    |            |
|                            | FULL MARKET VALUE                         | 282,857 |                   |                    |            |
|                            |   |         | TOTAL TAX -       |                    | 2,697.14** |
|                            |   |         |                   | DATE #1            | 09/30/25   |
|                            |   |         |                   | AMT DUE            | 2,697.14   |
| *******                    | *******                                   | *****   | ******            | ******* 0671-10    | ******     |
|                            | Lot 97 Poland Cen Sch D                   |         |                   | ACCT 3500001       |            |
| 0671-10                    | 931 Forest s532a                          |         | School Tax        | 204,600            | 3,076.04   |
| Nobelboro Patent-Old       | Poland Central 213803                     | 204,600 | Library Tax       | 204,600            | 20.67      |
| Survey                     | 97  | 204,600 |                   |                    |            |
| Albany, NY 12223           | Sf1 297.5                                 |         |                   |                    |            |
|                            | ACRES 297.50<br>EAST-0403155 NRTH-1681753 |         |                   |                    |            |
|                            | FULL MARKET VALUE                         | 224 762 |                   |                    |            |
|                            | FULL MARNET VALUE                         | 324,762 | TOTAL TAX -       |                    | 3.096.71** |
|                            |   |         | TOTAL TAX         | DATE #1            | 09/30/25   |
|                            |   |         |                   | AMT DUE            | 3,096.71   |
| ******                     | ********                                  | *****   | *******           |                    |            |
|                            | Lot 99 Poland Cen Sch D                   |         |                   | ACCT 3510001       |            |
| 0671-13                    | 931 Forest s532a                          |         | School Tax        | 203,700            | 3,062.51   |
| Nobelboro Patent-Old       | Poland Central 213803                     | 203,700 | Library Tax       | 203,700            | 20.57      |
| Survey                     | 99  | 203,700 |                   |                    |            |
| Albany, NY 12223           | Sfl 300                                   |         |                   |                    |            |
|                            | ACRES 300.00                              |         |                   |                    |            |
|                            | EAST-0402378 NRTH-1679617                 |         |                   |                    |            |
|                            | FULL MARKET VALUE                         | 323,333 |                   |                    |            |
|                            |   |         | TOTAL TAX -       |                    | 3,083.08** |
|                            |   |         |                   | DATE #1<br>AMT DUE | 09/30/25   |
| ********                   | *********                                 | *****   | ******            |                    | 3,083.08   |
|                            | Lot 102 Poland Cen Sch D                  |         |                   | ACCT 3520001       |            |
| 0671-16                    | 931 Forest s532a                          |         | School Tax        | 193,200            | 2,904.65   |
| Nobelboro Patent-Old       | Poland Central 213803                     | 193,200 | Library Tax       | 193,200            | 19.51      |
| Survey                     | 102                                       | 193,200 |                   | ,                  |            |
| Albany, NY 12223           | Sfl 294.51                                |         |                   |                    |            |
|                            | ACRES 293.60                              |         |                   |                    |            |
|                            | EAST-0400664 NRTH-1676345                 |         |                   |                    |            |
|                            | FULL MARKET VALUE                         | 306,667 |                   |                    |            |
|                            |   |         | TOTAL TAX -       |                    | 2,924.16** |
|                            |   |         |                   | DATE #1            | 09/30/25   |
|                            |   |         |                   | AMT DUE            | 2,924.16   |

TOWN - Ohio

SWIS - 214200

## 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS                              | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD  | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT  |
|---|---|--------------------|-----------------------------------|--|---|
| 0671-34<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223                                 | Lot 107 Sub 8 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub8<br>Sfl 200<br>ACRES 200.00<br>EAST-0414675 NRTH-1689487     | 120,700<br>120,700 | School Tax<br>Library Tax         | ACCT 3720001<br>120,700<br>120,700                           | 1,814.66<br>12.19   |
|   | FULL MARKET VALUE   | 191,587            | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,826.85** 09/30/25 1,826.85                                      |
| *********   | *******   | *****              | ********                          | ****** 0671-35   | •   |
| 0671-35<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223                                 | Lot 107 Sub 7 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub 7<br>Sfl 200   | 154,800<br>154,800 | School Tax<br>Library Tax         | ACCT 3710001<br>154,800<br>154,800                           | 2,327.33<br>15.64   |
|   | ACRES 200.00<br>EAST-0413603 NRTH-1687220<br>FULL MARKET VALUE  | 245,714            |                                   |  |   |
|   |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE   | 2,342.97**<br>09/30/25<br>2,342.97                                |
| **********  | ***********************   | *****              | ********                          | **** - **  | ******  |
| 0671-36<br>Nobelboro Patent-Old<br>Survey Ex 5 2 Acres<br>Between HW & WC<br>Albany, NY 12223 | Lot 107 Sub 6 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub 6<br>Sfl 194.80<br>ACRES 194.80<br>EAST-0412516 NRTH-1685237 | 140,000<br>140,000 | School Tax<br>Library Tax         | ACCT 3700001<br>140,000<br>140,000                           | 2,104.82<br>14.14   |
|   | FULL MARKET VALUE   | 222,222            |                                   |  |   |
|   |   |                    | TOTAL TAX                         | DATE #1<br>AMT DUE   | 2,118.96**<br>09/30/25<br>2,118.96                                |
| **************************************  | Lot 107 Sub 5 Poland Csd 931 Forest s532a Poland Central 213803 107 Sub 5 Sfl 197.59 ACRES 197.59 EAST-0411584 NRTH-1682748                   | 136,300<br>136,300 | School Tax<br>Library Tax         | ******** 0671-38 *****<br>ACCT 3690001<br>136,300<br>136,300 | 2,049.19<br>13.77   |
| ********  | FULL MARKET VALUE   | 216,349            | TOTAL TAX                         | DATE #1<br>AMT DUE<br>*********                              | 2,062.96** 09/30/25 2,062.96 ************************************ |

TOWN - Ohio

SWIS - 214200

2025 SCHOOL TAX ROLL

PAGE 85 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD   | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE   | TAX AMOUNT                         |
|--|--|--------------------|-----------------------------------|---|------------------------------------|
| **************************************                           | Lot 107 Sub 4 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub 4<br>Sfl 200<br>ACRES 200.00<br>EAST-0410513 NRTH-1680588 | 144,400<br>144,400 | School Tax<br>Library Tax         | ACCT 3680001<br>144,400<br>144,400                          | 2,170.97<br>14.58                  |
|  | FULL MARKET VALUE  | 229,206            | TOTAL TAX                         | DATE #1<br>AMT DUE  | 2,185.55**<br>09/30/25<br>2,185.55 |
| 0671-41 Nobelboro Patent-Old Survey Albany, NY 12223             | Lot 107 Sub 3 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub 3<br>Sfl 200<br>ACRES 200.00                              | 122,700<br>122,700 | School Tax<br>Library Tax         | ******* 0671-41 *****<br>ACCT 3670001<br>122,700<br>122,700 | 1,844.72<br>12.39                  |
|  | EAST-0409450 NRTH-1678169<br>FULL MARKET VALUE   | 194,762            | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,857.11** 09/30/25 1,857.11       |
| ************   | Lot 107 Sub 2 Poland Csd   | ******             | *********                         | ****** 0671-42 *****<br>ACCT 3660001                        | *****                              |
| 0671-42<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223    | 931 Forest s532a Poland Central 213803 107 Sub 2 Sfl 200 ACRES 200.00 EAST-0408440 NRTH-1676027  | 129,800<br>129,800 | School Tax<br>Library Tax         | 129,800<br>129,800  | 1,951.47<br>13.11                  |
|  | FULL MARKET VALUE  | 206,032            | TOTAL TAX                         | DATE #1<br>AMT DUE  | 1,964.58** 09/30/25 1,964.58       |
| *******  | ******   | *****              | ********                          |   |                                    |
| 0671-43<br>Nobelboro Patent-Old<br>Survey<br>Albany, NY 12223    | Lot 107 Sub 1 Poland Csd<br>931 Forest s532a<br>Poland Central 213803<br>107 Sub 1<br>Sfl 200<br>ACRES 200.00<br>EAST-0407313 NRTH-1673895 | 136,300<br>136,300 | School Tax<br>Library Tax         | ACCT 3650001<br>136,300<br>136,300                          | 2,049.19<br>13.77                  |
| *******  | FULL MARKET VALUE  | 216,349            | TOTAL TAX                         | DATE #1<br>AMT DUE<br>*****                                 | 2,062.96**<br>09/30/25<br>2,062.96 |

SCHOOL - Poland Central

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2025 SCHOOL TAX ROLL

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

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OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 79 Ex 30A Poland Csd ACCT 3470001 070.-1-8 931 Forest s532a School Tax 184,300 2,770.85 Nobelboro Patent-Old Poland Central 213803 184.300 Library Tax 184.300 18.62 Survey 79 184.300 Albany, NY 12223 Sfl 270 ACRES 300.00 EAST-0385107 NRTH-1671792 FULL MARKET VALUE 292,540 TOTAL TAX ---2.789.47\*\* DATE #1 09/30/25 AMT DUE 2.789.47 Lot 80 Poland Cen Sch D ACCT 3480001 070.-1-9 931 Forest s532a School Tax 171.800 2.582.92 Poland Central 213803 Nobelboro Patent-Old 171,800 Library Tax 171.800 17.35 Survey 20 171.800 Albany, NY 12223 Sfl 300 ACRES 300.00 EAST-0384606 NRTH-1670457 FULL MARKET VALUE 272,698 TOTAL TAX ---2.600.27\*\* DATE #1 09/30/25 AMT DUE 2.600.27 Lot 81 Poland Cen Sch D ACCT 3490001 070.-1-10 931 Forest s532a School Tax 185,400 2.787.38 Nobelboro Patent-Old Poland Central 213803 185,400 Library Tax 185.400 18.73 Survey 81 185,400 Sfl 300 Albany, NY 12223 ACRES 300.00 EAST-0384066 NRTH-1669140 FULL MARKET VALUE 294.286 TOTAL TAX ---2,806.11\*\* DATE #1 09/30/25 AMT DUE 2,806.11 Lot 107 Sub 112 Poland Cs ACCT 3770001 070. -1-17 931 Forest s532a School Tax 194.800 2.928.71 Nobelboro Patent-Old Poland Central 213803 194,800 Library Tax 194,800 19.68 Survey Ex 1 5 Acres S W 112 194.800 Corner Of Mil Sfl 315 Albany, NY 12223 ACRES 315.00 EAST-0394535 NRTH-1669656 FULL MARKET VALUE 309,206 TOTAL TAX ---2.948.39\*\* DATE #1 09/30/25 AMT DUE

PAGE 87 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio SWIS - 214200 OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD            | LAND<br>TOTAL       | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                           |
|--|---|---------------------|-----------------------------------|--------------------------------------|--------------------------------------|
| **********   |   | *****               | *********                         | v. v. = =-                           | *****                                |
| 0701-18 Nobelboro Patent-Old                                     | Lot 104 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803             | 734,600             | School Tax<br>Library Tax         | ACCT 3620001<br>734,600<br>734,600   | 11,044.29<br>74.20                   |
| Survey Ex 67 Acres S E<br>Corner 21 4 Ac<br>Albany, NY 12223     | 104<br>Sfl 1005<br>ACRES 901.70<br>EAST-0393303 NRTH-1666420<br>FULL MARKET VALUE | 734,600<br>1166,032 |                                   |                                      |                                      |
|  |   |                     | TOTAL TAX                         | DATE #1<br>AMT DUE                   | 11,118.49**<br>09/30/25<br>11,118.49 |
| **********   | **************************************  | *****               | **********                        | ******* 0711-1 *****<br>ACCT 360001  | *****                                |
| 0711-1   | 931 Forest s532a  |                     | School Tax                        | 59,800                               | 899.06                               |
| Nobelboro Patent-Old   | Poland Central 213803   | 59,800              | Library Tax                       | 59,800                               | 6.04                                 |
| Survey   | 103 Sub 9   | 59,800              |                                   |                                      |                                      |
| Albany, NY 12223   | Sfl 100<br>ACRES 100.00   |                     |                                   |                                      |                                      |
|  | EAST-0360602 NRTH-1249252   |                     |                                   |                                      |                                      |
|  | FULL MARKET VALUE   | 94,921              |                                   |                                      |                                      |
|  |   |                     | TOTAL TAX                         | DATE #1                              | 905.10**                             |
|  |   |                     |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>905.10                   |
| *******  | *******   | *****               | *******                           |                                      |                                      |
|  | Lot 103 Sub 10 Poland Csd   |                     |                                   | ACCT 3610001                         |                                      |
| 0711-2   | 931 Forest s532a  | C1 100              | School Tax                        | 61,100                               | 918.60                               |
| Nobelboro Patent-Old<br>Survey                                   | Poland Central 213803<br>103 Sub 10   | 61,100<br>61,100    | Library Tax                       | 61,100                               | 6.17                                 |
| Albany, NY 12223   | Sfl 100   | 01,100              |                                   |                                      |                                      |
|  | ACRES 100.00  |                     |                                   |                                      |                                      |
|  | EAST-0361981 NRTH-1248568   | 06 004              |                                   |                                      |                                      |
|  | FULL MARKET VALUE   | 96,984              | TOTAL TAX                         |                                      | 924.77**                             |
|  |   |                     | TOTAL TANK                        | DATE #1                              | 09/30/25                             |
|  |   |                     |                                   | AMT DUE                              | 924.77                               |
| **********   | **************************************  | *****               | *********                         | ******* 0711-3 *****<br>ACCT 3530001 | *****                                |
| 0711-3   | 931 Forest s532a  |                     | School Tax                        | 78,800                               | 1,184.71                             |
| Nobelboro Patent-Old   | Poland Central 213803   | 78,800              | Library Tax                       | 78,800                               | 7.96                                 |
| Survey   | 103 Sub 1   | 78,800              |                                   |                                      |                                      |
| Albany, NY 12223   | Sfl 100<br>ACRES 100.00   |                     |                                   |                                      |                                      |
|  | EAST-0401497 NRTH-1674455   |                     |                                   |                                      |                                      |
|  | FULL MARKET VALUE   | 125,079             |                                   |                                      |                                      |
|  |   |                     | TOTAL TAX                         | DATE #1                              | 1,192.67**                           |
|  |   |                     |                                   | DATE #1<br>AMT DUE                   | 09/30/25<br>1,192.67                 |
| *******  | ********  | *****               | ******                            |                                      |                                      |

TOWN - Ohio

SWIS - 214200

# 2025 SCHOOL TAX ROLL

PAGE 88 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

OWNERS NAME SEQUENCE

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD        | LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT             |
|--|---|---------------|---|-------------------------|------------------------|
| *********  |   | *****         | *********                                       |                         | *****                  |
| 0711-4   | Lot 107 Sub 108 Pol Csd<br>931 Forest s532a   |               | School Tax                                      | ACCT 3730001<br>183,200 | 2,754.31               |
| Nobelboro Patent-Old   | Poland Central 213803                         | 183,200       | Library Tax                                     | 183,200                 | 18.50                  |
| Survey   | 108   | 183,200       |   |                         |                        |
| Albany, NY 12223   | Sfl 272<br>ACRES 272.00                       |               |   |                         |                        |
|  | EAST-0405371 NRTH-1672084                     |               |   |                         |                        |
|  | FULL MARKET VALUE                             | 290,794       |   |                         |                        |
|  |   |               | TOTAL TAX                                       | DATE #1                 | 2,772.81**<br>09/30/25 |
|  |   |               |   | AMT DUE                 | 2,772.81               |
| ********   |   | ******        | ********  | *                       | *****                  |
| 0711-5   | Lot 107 Sub 109 Poland Cs<br>931 Forest s532a |               | School Tax                                      | ACCT 3740001<br>123,500 | 1,856.75               |
| Nobelboro Patent-Old   | Poland Central 213803                         | 123,500       | Library Tax                                     | 123,500                 | 1,000.75               |
| Survey   | 109   | 123,500       |   | ,,,,,,                  |                        |
| Albany, NY 12223   | Sfl 196                                       |               |   |                         |                        |
|  | ACRES 196.00<br>EAST-0404807 NRTH-1669760     |               |   |                         |                        |
|  | FULL MARKET VALUE                             | 196,032       |   |                         |                        |
|  |   |               | TOTAL TAX                                       | DATE #1                 | 1,869.22**             |
|  |   |               |   | DATE #1<br>AMT DUE      | 09/30/25<br>1,869.22   |
| *******  | ******  | *****         | *******   |                         |                        |
| 071 1 10   | Lot 103 Sub 8 Poland Csd                      |               |   | ACCT 3590001            | 000 11                 |
| 0711-10<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803     | 61,200        | School Tax<br>Library Tax                       | 61,200<br>61,200        | 920.11<br>6.18         |
| Survey   | 103 Sub 8                                     | 61,200        | Library Tax                                     | 01,200                  | 0.10                   |
| Albany, NY 12223   | Sf1 100                                       |               |   |                         |                        |
|  | ACRES 100.00<br>EAST-0396866 NRTH-1673006     |               |   |                         |                        |
|  | FULL MARKET VALUE                             | 97,143        |   |                         |                        |
|  |   |               | TOTAL TAX                                       | 2.77                    | 926.29**               |
|  |   |               |   | DATE #1<br>AMT DUE      | 09/30/25<br>926.29     |
| ******   | *******                                       | *****         | *******   |                         |                        |
| 071 1 10   | Lot 103 Sub 3 Pol Csd                         |               |   | ACCT 3540001            | 1 005 07               |
| 0711-12<br>Nobelboro Patent-Old                                  | 931 Forest s532a<br>Poland Central 213803     | 86,200        | School Tax<br>Library Tax                       | 86,200<br>86,200        | 1,295.97<br>8.71       |
| Survey   | 103 Sub 3                                     | 86,200        | Library Tax                                     | 00,200                  | 0.71                   |
| Albany, NY 12223   | Sfl 100                                       |               |   |                         |                        |
|  | ACRES 100.00<br>EAST-0401683 NRTH-1671743     |               |   |                         |                        |
|  | FULL MARKET VALUE                             | 136,825       |   |                         |                        |
|  |   |               | TOTAL TAX                                       | #                       | 1,304.68**             |
|  |   |               |   | DATE #1<br>AMT DUE      | 09/30/25<br>1,304.68   |
| *******  | ******  | *****         | ********  |                         |                        |

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

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SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

- Ohio TOWN

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER                         | PROPERTY LOCATION & CLASS                 | ASSESSMENT         | EXEMPTION CODE                          |                     | SCH00L            |
|---|---|--------------------|---|---------------------|-------------------|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS    | SCHOOL DISTRICT PARCEL SIZE/GRID COORD    | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS       | TAXABLE VALUE       | TAX AMOUNT        |
| ********                                      | *******                                   | *****              | ********                                | ****** 0711-13 **** | ******            |
|   | Lot 103 Sub 4 Pol Csd                     |                    |   | ACCT 3550001        |                   |
| 0711-13                                       | 931 Forest s532a                          |                    | School Tax                              | 79,700              | 1,198.24          |
| Nobelboro Patent-Old                          | Poland Central 213803                     | 79,700             | Library Tax                             | 79,700              | 8.05              |
| Survey  | 103 Sub 4                                 | 79,700             |   |                     |                   |
| Albany, NY 12223                              | Sfl 100                                   |                    |   |                     |                   |
|   | ACRES 100.00<br>EAST-0400958 NRTH-1670496 |                    |   |                     |                   |
|   | FULL MARKET VALUE                         | 126,508            |   |                     |                   |
|   | TOLE TRUME! THESE                         | 120,000            | TOTAL TAX                               |                     | 1,206.29**        |
|   |   |                    |   | DATE #1             | 09/30/25          |
|   |   |                    |   | AMT DUE             | 1,206.29          |
| ********                                      | *******                                   | *****              | ******                                  | *: = * = -:         | ******            |
|   | Lot 107 Sub 110 Pol Csd                   |                    |   | ACCT 3750001        |                   |
| 0711-14                                       | 931 Forest s532a                          | 111 000            | School Tax                              | 111,200             | 1,671.83          |
| Nobelboro Patent-Old                          | Poland Central 213803                     | 111,200            | Library Tax                             | 111,200             | 11.23             |
| Survey<br>Albany, NY 12223                    | 110<br>Sfl 208                            | 111,200            |   |                     |                   |
| Albally, NI 12225                             | ACRES 208.00                              |                    |   |                     |                   |
|   | EAST-0403550 NRTH-1667759                 |                    |   |                     |                   |
|   | FULL MARKET VALUE                         | 176,508            |   |                     |                   |
|   |   |                    | TOTAL TAX                               |                     | 1,683.06**        |
|   |   |                    |   | DATE #1             | 09/30/25          |
|   |   |                    |   | AMT DUE             | 1,683.06          |
| *********                                     |   | *****              | ********                                | *:-**               | *******           |
| 071 1 15                                      | Lot 107 Sub 111 Pol Csd                   |                    |   | ACCT 3760001        | 0 611 70          |
| 0711-15                                       | 931 Forest s532a                          | E72 000            | School Tax                              | 572 <b>,</b> 800    | 8,611.72<br>57.86 |
| Nobelboro Patent-Old<br>Survey Ex 28 54 Acres | Poland Central 213803                     | 572,800<br>572,800 | Library Tax                             | 572,800             | 57.80             |
| Along Creek                                   | Sfl 834                                   | 372,000            |   |                     |                   |
| Albany, NY 12223                              | ACRES 834.00                              |                    |   |                     |                   |
| 0 7   | EAST-0401591 NRTH-1664409                 |                    |   |                     |                   |
|   | FULL MARKET VALUE                         | 909,206            |   |                     |                   |
|   |   |                    | TOTAL TAX                               |                     | 8,669.58**        |
|   |   |                    |   | DATE #1             | 09/30/25          |
| ********                                      | <del>╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇╇</del>  | · <del></del>      | ·····································   | AMT DUE             | 8,669.58          |
| ^^^^  | Lot 103 Sub 6 Pol Csd                     |                    | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ACCT 3570001        |                   |
| 0711-16                                       | 931 Forest s532a                          |                    | School Tax                              | 60,400              | 908.08            |
| Nobelboro Patent-Old                          | Poland Central 213803                     | 60,400             | Library Tax                             | 60,400              | 6.10              |
| Survey  | 103 Sub 6                                 | 60,400             | <b>y</b>                                | ,                   |                   |
| Albany, NY 12223                              | Sfl 100                                   |                    |   |                     |                   |
|   | ACRES 100.00                              |                    |   |                     |                   |
|   | EAST-0398360 NRTH-1669143                 |                    |   |                     |                   |
|   | FULL MARKET VALUE                         | 95,873             |   |                     | 01.1.0            |
|   |   |                    | TOTAL TAX                               |                     | 914.18**          |
|   |   |                    |   | DATE #1             | 09/30/25          |
|   |   |                    |   | AMT DUE             | 914.18            |

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OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT

Lot 103 Sub 5 Pol Csd ACCT 3560001 931 Forest s532a School Tax 70,900 071.-1-18 1,065.94 Nobelboro Patent-Old Poland Central 213803 70.900 Library Tax 70.900 7.16 Survey 103 Sub 5 70,900

Albany, NY 12223 Sfl 100 ACRES 100.00

TOWN

SWIS

- Ohio

- 214200

FAST-0398920 NRTH-1670006

FULL MARKET VALUE 112.540

TOTAL TAX ---1.073.10\*\* DATE #1 09/30/25

AMT DUE

1.073.10

Lot 103 Sub 7 Pol Csd ACCT 3580001

071.-1-19 931 Forest s532a School Tax 60.700 912.59 Nobelboro Patent-Old Poland Central 213803 60,700 Library Tax 60.700 6.13

Survey 103 Sub 7 60.700

Albany, NY 12223 Sfl 100 ACRES 100.00

EAST-0395777 NRTH-1670956

FULL MARKET VALUE 96,349

TOTAL TAX ---918.72\*\*

DATE #1 09/30/25 AMT DUE 918.72

Lot 104 111 Ex 39A Po Csd ACCT 3623001 071.3-2-11 931 Forest s532a - WTRFNT School Tax 10.700 160.87 Nobelboro Patent-Old Poland Central 213803 10,700 Library Tax 10,700 1.08

Survey From Harrer S E Pa 104 10.700 Sfl 14 Albany, NY 12223

ACRES 5.00

EAST-0396496 NRTH-1662872

FULL MARKET VALUE

16.984

TOTAL TAX ---161.95\*\*

DATE #1 09/30/25 AMT DUE 161.95

Lot 7 Poland Cen Sch D ACCT 1300001 52,700 085.4-2-6 931 Forest s532a School Tax

792.31 Ny Power & Light And 30 Poland Central 213803 52,700 Library Tax 52,700 5.32 52.700 Acres

Sfl 131 Albany, NY 12223

ACRES 122.70

EAST-0391423 NRTH-1609113

DEED BOOK 00000

FULL MARKET VALUE 83.651

TOTAL TAX ---797.63\*\*

09/30/25 DATF #1 AMT DUE 797.63

TOWN - Ohio SWIS - 214200

# 2025 SCHOOL TAX ROLL

PAGE 91 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD                         | LAND<br>TOTAL      | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT                   |
|--|--|--------------------|---|-------------------------|------------------------------|
| ********   |  | ******             | **********                                      |                         | *****                        |
|  | Lot 73 Poland Cen Sch D  |                    |   | ACCT 4270001            |                              |
| 0652-34<br>Remsenberg Patent<br>Albany, NY 12223                 | 931 Forest s532a Poland Central 213803 73 Sfl 465 ACRES 277.20 | 323,800<br>323,800 | School Tax<br>Library Tax                       | 323,800<br>323,800      | 4,868.15<br>32.71            |
|  | EAST-0361043 NRTH-1677912                                      |                    |   |                         |                              |
|  | FULL MARKET VALUE  | 513,968            |   |                         |                              |
|  |  |                    | TOTAL TAX                                       | DATE #1<br>AMT DUE      | 4,900.86** 09/30/25 4,900.86 |
| ********   | *******  | *****              | ******  |                         |                              |
|  | Lot 72 Poland Cen Sch D  |                    |   | ACCT 4260001            |                              |
| 0652-35  | 931 Forest s532a   |                    | School Tax                                      | 247,900                 | 3,727.04                     |
| Remsenberg Patent<br>Albany, NY 12223                            | Poland Central 213803<br>72<br>Sfl 392<br>ACRES 365.20         | 247,900<br>247,900 | Library Tax                                     | 247,900                 | 25.04                        |
|  | EAST-0367214 NRTH-1674623                                      |                    |   |                         |                              |
|  | FULL MARKET VALUE  | 393,492            |   |                         |                              |
|  |  |                    | TOTAL TAX                                       |                         | 3,752.08**                   |
|  |  |                    |   | DATE #1                 | 09/30/25                     |
| *******  |  | .+++++++++         | ~+++++++++++++++++++++++++++++++++++++          | AMT DUE                 | 3,752.08                     |
| ^^^^^  | Lot 37 Poland Cen Sch D  |                    | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,         | ACCT 3930001            | ^^^^                         |
| 0652-36  | 931 Forest s532a   |                    | School Tax                                      | 336,300                 | 5,056.08                     |
| Remsenberg Patent  | Poland Central 213803  | 336,300            | Library Tax                                     | 336,300                 | 33.97                        |
| Albany, NY 12223   | 37   | 336,300            |   |                         |                              |
|  | Sfl 500<br>ACRES 500.00  |                    |   |                         |                              |
|  | EAST-0363037 NRTH-1673751                                      |                    |   |                         |                              |
|  | FULL MARKET VALUE  | 533,810            |   |                         |                              |
|  |  |                    | TOTAL TAX                                       |                         | 5,090.05**                   |
|  |  |                    |   | DATE #1                 | 09/30/25                     |
|  |  |                    |   | AMT DUE                 | 5,090.05                     |
| ********   | **************************************                         | ******             | *********                                       |                         | *****                        |
| 0692-6   | 931 Forest s532a   |                    | School Tax                                      | ACCT 4010001<br>342,100 | 5,143.28                     |
| Remsenberg Patent  | Poland Central 213803  | 342,100            | Library Tax                                     | 342,100                 | 34.55                        |
| Albany, NY 12223   | 46   | 342,100            | v   | ,                       |                              |
|  | Sfl 500  |                    |   |                         |                              |
|  | ACRES 500.00   |                    |   |                         |                              |
|  | EAST-0355977 NRTH-1664777                                      | F40 010            |   |                         |                              |
|  | FULL MARKET VALUE  | 543,016            | TOTAL TAV                                       |                         | E 177 02**                   |
|  |  |                    | TOTAL TAX                                       | DATE #1                 | 5,177.83**<br>09/30/25       |
|  |  |                    |   | AMT DUE                 | 5,177.83                     |
| *******  | ******   | *****              | ********  | ******                  | *****                        |

SCHOOL - Poland Central

## 2025 SCHOOL TAX ROLL

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

92

AMT DUE

3,941.27

- Ohio OWNERS NAME SEQUENCE TOWN SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS              | ASSESSMENT                                | EXEMPTION CODE    |                    | SCH00L               |
|------------------------|--|---|-------------------|--------------------|----------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                        | LAND                                      | TAX DESCRIPTION   | TAXABLE VALUE      | SCHOOL               |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                 | TOTAL                                     | SPECIAL DISTRICTS | TANABLE WILDE      | TAX AMOUNT           |
|                        | *******                                |   |                   | ******** 0692-7    |                      |
|                        | Lot 47 Poland Cen Sch D                |   |                   | ACCT 4020001       |                      |
| 0692-7                 | 931 Forest s532a                       |   | School Tax        | 216,800            | 3,259.47             |
| Remsenberg Patent      | Poland Central 213803                  | 216,800                                   | Library Tax       | 216,800            | 21.90                |
| Albany, NY 12223       | 47                                     | 216,800                                   |                   |                    |                      |
|                        | 500                                    |   |                   |                    |                      |
|                        | ACRES 500.00                           |   |                   |                    |                      |
|                        | EAST-0360476 NRTH-1666415              |   |                   |                    |                      |
|                        | FULL MARKET VALUE                      | 344,127                                   | TOTAL TAY         |                    | 0.001.0744           |
|                        |  |   | TOTAL TAX         |                    | 3,281.37**           |
|                        |  |   |                   | DATE #1<br>AMT DUE | 09/30/25<br>3,281.37 |
| *******                | ******                                 | *****                                     | ********          |                    |                      |
|                        | Lot 39 Poland Cen Sch D                |   |                   | ACCT 3950001       |                      |
| 0692-8                 | 931 Forest s532a                       |   | School Tax        | 347,500            | 5,224.47             |
| Remsenberg Patent      | Poland Central 213803                  | 347,500                                   | Library Tax       | 347,500            | 35.10                |
| Albany, NY 12223       | 39                                     | 347,500                                   | ·                 |                    |                      |
|                        | Sfl 500                                |   |                   |                    |                      |
|                        | ACRES 500.00                           |   |                   |                    |                      |
|                        | EAST-0364620 NRTH-1669422              |   |                   |                    |                      |
|                        | FULL MARKET VALUE                      | 551,587                                   |                   |                    |                      |
|                        |  |   | TOTAL TAX         |                    | 5,259.57**           |
|                        |  |   |                   | DATE #1            | 09/30/25             |
| *******                | ********                               | *****                                     | ******            | AMT DUE            | 5,259.57             |
|                        | Lot 38 Poland Cen Sch D                |   |                   | ACCT 3940001       |                      |
| 0692-9                 | 931 Forest s532a                       |   | School Tax        | 314,100            | 4,722.32             |
| Remsenberg Patent      | Poland Central 213803                  | 314,100                                   | Library Tax       | 314,100            | 31.73                |
| Albany, NY 12223       | 38                                     | 314,100                                   | <b>y</b>          | , , , ,            |                      |
| •                      | Sf1 500                                |   |                   |                    |                      |
|                        | ACRES 500.00                           |   |                   |                    |                      |
|                        | EAST-0368963 NRTH-1670855              |   |                   |                    |                      |
|                        | FULL MARKET VALUE                      | 498,571                                   |                   |                    |                      |
|                        |  |   | TOTAL TAX         |                    | 4,754.05**           |
|                        |  |   |                   | DATE #1            | 09/30/25             |
|                        |  | la da |                   | AMT DUE            | 4,754.05             |
| ******                 | ************************************** | *****                                     | *******           | ACCT 4040001       | *****                |
| 0692-10                | 931 Forest s532a                       |   | School Tax        | 260,400            | 3,914.97             |
| Remsenberg Patent      | Poland Central 213803                  | 260,400                                   | Library Tax       | 260,400            | 26.30                |
| N Y State              | 49                                     | 260,400                                   | L.D. G.J. TGA     | 200,100            | 20.00                |
| Albany, NY 12223       | 500                                    |   |                   |                    |                      |
|                        | ACRES 500.00                           |   |                   |                    |                      |
|                        | EAST-0371103 NRTH-1666619              |   |                   |                    |                      |
|                        | FULL MARKET VALUE                      | 413,333                                   |                   |                    |                      |
|                        |  |   | TOTAL TAX         |                    | 3,941.27**           |
|                        |  |   |                   | DATE #1            | 09/30/25             |

TOWN - Ohio

# 2025 SCHOOL TAX ROLL

PAGE 93 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT             |
|--|--|--------------------|-----------------------------------|-------------------------|------------------------|
| *********  |  | *****              | **********                        | **** = ==               | *****                  |
| 0692-11  | Lot 53 Poland Cen Sch D<br>931 Forest s532a                            |                    | School Tax                        | ACCT 4080001<br>353,200 | 5,310.16               |
| Remsenberg Patent  | Poland Central 213803  | 353,200            | Library Tax                       | 353,200                 | 35.67                  |
| Albany, NY 12223   | 53   | 353,200            | 2101417 147                       | 000,200                 | 00.07                  |
|  | 500  |                    |                                   |                         |                        |
|  | ACRES 500.00   |                    |                                   |                         |                        |
|  | EAST-0373006 NRTH-1662193  | ECO 63E            |                                   |                         |                        |
|  | FULL MARKET VALUE  | 560,635            | TOTAL TAX                         |                         | 5,345.83**             |
|  |  |                    | TOTAL TANK                        | DATE #1                 | 09/30/25               |
|  |  |                    |                                   | AMT DUE                 | 5,345.83               |
| *********  |  | *****              | *******                           | **** =                  | *****                  |
| 060 0 10   | Lot 48 Poland Cen Sch D  |                    |                                   | ACCT 4030001            | 4 000 00               |
| 0692-12<br>Remsenberg Patent                                     | 931 Forest s532a<br>Poland Central 213803                              | 284,700            | School Tax<br>Library Tax         | 284,700<br>284,700      | 4,280.30<br>28.76      |
| Albany, NY 12223   | 48   | 284,700            | LIDIALY TAX                       | 204,700                 | 20.70                  |
|  | 500  | 201,700            |                                   |                         |                        |
|  | ACRES 500.00   |                    |                                   |                         |                        |
|  | EAST-0366563 NRTH-1664792  |                    |                                   |                         |                        |
|  | FULL MARKET VALUE  | 451,905            | TOTAL TAV                         |                         | 1 200 00+              |
|  |  |                    | TOTAL TAX                         | DATE #1                 | 4,309.06**<br>09/30/25 |
|  |  |                    |                                   | AMT DUE                 | 4,309.06               |
| *********  | *******  | *****              | *******                           | ****** 0692-13          | *****                  |
|  | Lot 55 Poland Cen Sch D  |                    |                                   | ACCT 4090001            |                        |
| 0692-13  | 931 Forest s532a   | 252 000            | School Tax                        | 353,200                 | 5,310.16               |
| Remsenberg Patent<br>Albany, NY 12223                            | Poland Central 213803<br>55  | 353,200<br>353,200 | Library Tax                       | 353,200                 | 35.67                  |
| Albuny, NI 12223   | 500  | 333,200            |                                   |                         |                        |
|  | ACRES 500.00   |                    |                                   |                         |                        |
|  | EAST-0362119 NRTH-1662146  |                    |                                   |                         |                        |
|  | FULL MARKET VALUE  | 560,635            | TOTAL TAY                         |                         | E 045 0000             |
|  |  |                    | TOTAL TAX                         | DATE #1                 | 5,345.83**<br>09/30/25 |
|  |  |                    |                                   | AMT DUE                 | 5,345.83               |
| *******  | *******  | *****              | ********                          | ****** 0692-14 ****     |                        |
|  | Lot 62 Poland Cen Sch D  |                    |                                   | ACCT 4150001            |                        |
| 0692-14  | 931 Forest s532a   | 206 000            | School Tax                        | 396,200                 | 5,956.64               |
| Remsenberg Patent<br>Albany, NY 12223                            | Poland Central 213803  | 396,200<br>396,200 | Library Tax                       | 396,200                 | 40.02                  |
| Albany, Ni 12223   | 500  | 390,200            |                                   |                         |                        |
|  | ACRES 500.00   |                    |                                   |                         |                        |
|  | EAST-0364428 NRTH-1657567  |                    |                                   |                         |                        |
|  | FULL MARKET VALUE  | 628,889            |                                   |                         | E 00                   |
|  |  |                    | TOTAL TAX                         | DATE #1                 | 5,996.66**<br>09/30/25 |
|  |  |                    |                                   | AMT DUE                 | 5,996.66               |
| *******  | *******  | *****              | ********                          |                         |                        |

SCHOOL - Poland Central

- Ohio

TOWN

## 2025 SCHOOL TAX ROLL

PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS               | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE   | TAX AMOUNT                   |
|--|---|--------------------|--|---|------------------------------|
| 0701-1 Remsenberg Patent Albany, NY 12223                                      | Lot 71 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>71<br>Sfl 349<br>ACRES 349.00 | 266,400<br>266,400 | School Tax<br>Library Tax              | ACCT 4250001<br>266,400<br>266,400                          | 4,005.17<br>26.91            |
|  | EAST-0373429 NRTH-1672049<br>FULL MARKET VALUE  | 422,857            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 4,032.08** 09/30/25 4,032.08 |
| *********  | ********  | *****              | *******                                | ****** 0701-2 *****   | *****                        |
| 0701-2<br>Remsenberg Patent<br>Albany, NY 12223                                | Lot 50 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>50<br>500                     | 339,100<br>339,100 | School Tax<br>Library Tax              | ACCT 4050001<br>339,100<br>339,100                          | 5,098.18<br>34.25            |
|  | ACRES 525.60<br>EAST-0375588 NRTH-1668413<br>FULL MARKET VALUE  | 538,254            | TOTAL TAX                              | DATE #1   | 5,132.43**<br>09/30/25       |
|  |   |                    |  | AMT DUE   | 5,132.43                     |
| 0701-3 Remsenberg Patent Albany, NY 12223                                      | Lot 52 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>52<br>500<br>ACRES 525.20     | 322,000<br>322,000 | ************************************** | ******* 0701-3 ******<br>ACCT 4070001<br>322,000<br>322,000 | 4,841.09<br>32.52            |
|  | EAST-0377551 NRTH-1663951<br>FULL MARKET VALUE  | 511,111            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 4,873.61** 09/30/25 4,873.61 |
| *********  | ********  | *****              | *******                                | ****** 0701-4 *****   |                              |
| 0701-4 Remsenberg Patent Ex 74 Acres Covered By Sub 11 Sub 11 Albany, NY 12223 | Lot 65 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>65<br>Sfl 426<br>ACRES 444.50 | 264,400<br>264,400 | School Tax<br>Library Tax              | ACCT 4200001<br>264,400<br>264,400                          | 3,975.10<br>26.71            |
|  | EAST-0379383 NRTH-1659973<br>FULL MARKET VALUE  | 419,683            |  |   |                              |
|  | TOLL MARKET VALUE   | 417,003            | TOTAL TAX                              | DATE #1<br>AMT DUE  | 4,001.81** 09/30/25 4,001.81 |

TOWN - Ohio

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# 2025 SCHOOL TAX ROLL

PAGE 95 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER                 | PROPERTY LOCATION & CLASS                      | ASSESSMENT         | EXEMPTION CODE    |                         | SCH00L               |
|---------------------------------------|--|--------------------|-------------------|-------------------------|----------------------|
| CURRENT OWNERS NAME                   | SCHOOL DISTRICT                                | LAND               | TAX DESCRIPTION   | TAXABLE VALUE           |                      |
| CURRENT OWNERS ADDRESS                | PARCEL SIZE/GRID COORD                         | TOTAL              | SPECIAL DISTRICTS |                         | TAX AMOUNT           |
| *********                             |  | *****              | **********        | * * * * - *             | *****                |
| 0701-5                                | Lot 66 Poland Cen Sch D<br>931 Forest s532a    |                    | School Tax        | ACCT 4210001<br>294,700 | 4,430.65             |
| Remsenberg Patent                     | Poland Central 213803                          | 294,700            | Library Tax       | 294,700                 | 29.77                |
| Albany, NY 12223                      | 66   | 294,700            | Library rax       | 231,700                 | 23.77                |
|                                       | Sfl 500  |                    |                   |                         |                      |
|                                       | ACRES 500.00                                   |                    |                   |                         |                      |
|                                       | EAST-0383643 NRTH-1661356                      | 467 770            |                   |                         |                      |
|                                       | FULL MARKET VALUE                              | 467,778            | TOTAL TAX         |                         | 4,460.42**           |
|                                       |  |                    | TOTAL TAX         | DATE #1                 | 09/30/25             |
|                                       |  |                    |                   | AMT DUE                 | 4,460.42             |
| ********                              | *******  | *****              | ********          | ****** 0701-6 *****     | *****                |
|                                       | Lot 51 Poland Cen Sch D                        |                    |                   | ACCT 4060001            |                      |
| 0701-6                                | 931 Forest s532a                               | 27.6 000           | School Tax        | 276,800                 | 4,161.53             |
| Remsenberg Patent<br>Albany, NY 12223 | Poland Central 213803<br>51                    | 276,800<br>276,800 | Library Tax       | 276,800                 | 27.96                |
| Albany, NI 12225                      | 500  | 270,000            |                   |                         |                      |
|                                       | ACRES 500.00                                   |                    |                   |                         |                      |
|                                       | EAST-0381782 NRTH-1665513                      |                    |                   |                         |                      |
|                                       | FULL MARKET VALUE                              | 439,365            |                   |                         |                      |
|                                       |  |                    | TOTAL TAX         | D.T. #1                 | 4,189.49**           |
|                                       |  |                    |                   | DATE #1<br>AMT DUE      | 09/30/25<br>4,189.49 |
| ********                              | ********                                       | *****              | *******           |                         |                      |
|                                       | Lot 70 Poland Cen Sch D                        |                    |                   | ACCT 4240001            |                      |
| 0701-7                                | 931 Forest s532a                               |                    | School Tax        | 180,200                 | 2,709.20             |
| Remsenberg Patent                     | Poland Central 213803                          | 180,200            | Library Tax       | 180,200                 | 18.20                |
| Albany, NY 12223                      | 70   | 180,200            |                   |                         |                      |
|                                       | Sfl 305.62<br>ACRES 305.60                     |                    |                   |                         |                      |
|                                       | EAST-0379155 NRTH-1669045                      |                    |                   |                         |                      |
|                                       | FULL MARKET VALUE                              | 286,032            |                   |                         |                      |
|                                       |  |                    | TOTAL TAX         |                         | 2,727.40**           |
|                                       |  |                    |                   | DATE #1                 | 09/30/25             |
| *********                             |  |                    |                   | AMT DUE                 | 2,727.40             |
| ^^^^^                                 | Lot 69 Poland Cen Sch D                        |                    |                   | ACCT 4230001            | ^^^^^                |
| 0701-11                               | 931 Forest s532a                               |                    | School Tax        | 169,400                 | 2,546.83             |
| Remsenberg Patent                     | Poland Central 213803                          | 169,400            | Library Tax       | 169,400                 | 17.11                |
| Albany, NY 12223                      | 69   | 169,400            |                   |                         |                      |
|                                       | Sfl 254.78                                     |                    |                   |                         |                      |
|                                       | ACRES 326.00                                   |                    |                   |                         |                      |
|                                       | EAST-0385370 NRTH-1666192<br>FULL MARKET VALUE | 268,889            |                   |                         |                      |
|                                       | I VEE INMALE WALVE                             | 200,009            | TOTAL TAX         |                         | 2,563.94**           |
|                                       |  |                    |                   | DATE #1                 | 09/30/25             |
|                                       |  |                    |                   | AMT DUE                 | 2,563.94             |
| ********                              | *******  | *****              | ********          | *****                   | *****                |

PAGE 96 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Ohio

SWIS - 214200

OWNERS NAME SEQUENCE

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE        | SCHOOL                 |
|--|--|-----------------------------|---|----------------------|------------------------|
| ****************   |  |                             |   | ·****** 0701-12 **** |                        |
|  | Lot 67 Poland Cen Sch D  |                             |   | ACCT 4220001         |                        |
| 0701-12  | 931 Forest s532a   |                             | School Tax                                      | 291,200              | 4,378.03               |
| Remsenberg Patent<br>Albany, NY 12223                            | Poland Central 213803<br>67  | 291,200<br>291.200          | Library Tax                                     | 291,200              | 29.41                  |
| Albany, Nt 12225   | Sfl 500  | 291,200                     |   |                      |                        |
|  | ACRES 565.00   |                             |   |                      |                        |
|  | EAST-0387983 NRTH-1663187  |                             |   |                      |                        |
|  | FULL MARKET VALUE  | 462,222                     | TOTAL TAY                                       |                      | 4 407 4444             |
|  |  |                             | TOTAL TAX                                       | DATE #1              | 4,407.44**<br>09/30/25 |
|  |  |                             |   | AMT DUE              | 4,407.44               |
| ********   | ********   | *****                       | *******   | ****** 0701-68 ****  |                        |
| 070 4 00   |  |                             |   | ACCT 4170001         |                        |
| 0701-68  | 931 Forest s532a   | 106 000                     | School Tax                                      | 186,900              | 2,809.94               |
| Remsenberg Patent<br>Acres                                       | Poland Central 213803  | 186,900<br>186,900          | Library Tax                                     | 186,900              | 18.88                  |
| Albany, NY 12223   | Ex 1 Acre Ne Corner & 42   | 100,500                     |   |                      |                        |
|  | 282.30   |                             |   |                      |                        |
|  | ACRES 247.20   |                             |   |                      |                        |
|  | EAST-0338110 NRTH-1234210  |                             |   |                      |                        |
|  | DEED BOOK 00000<br>FULL MARKET VALUE                                   | 296,667                     |   |                      |                        |
|  | TOLE TRUNKLY WILDE   | 230,007                     | TOTAL TAX                                       |                      | 2,828.82**             |
|  |  |                             |   | DATE #1              | 09/30/25               |
|  |  |                             |   | AMT DUE              | 2,828.82               |
| **********   | Lot Sub 5 Poland Csd   | ****                        |   | ACCT 4140001         | *****                  |
| 0731-1   | 931 Forest s532a   |                             | School Tax                                      | 192,500              | 2,894.13               |
| Remsenberg Patent  | Poland Central 213803  | 192,500                     | Library Tax                                     | 192,500              | 19.44                  |
| Albany, NY 12223   | 60   | 192,500                     |   |                      |                        |
|  | 309<br>ACRES 309.00  |                             |   |                      |                        |
|  | EAST-0356367 NRTH-1654126  |                             |   |                      |                        |
|  | FULL MARKET VALUE  | 305,556                     |   |                      |                        |
|  |  |                             | TOTAL TAX                                       |                      | 2,913.57**             |
|  |  |                             |   | DATE #1              | 09/30/25               |
| *****  | *******  | ****                        | *********                                       | AMT DUE<br>********* | 2,913.57<br>*******    |
|  | Lot Sub 2 Poland Csd   |                             |   | ACCT 4120001         |                        |
| 0731-3   | 931 Forest s532a   |                             | School Tax                                      | 22,100               | 332.26                 |
| Remsenberg Patent  | Poland Central 213803  | 22,100                      | Library Tax                                     | 22,100               | 2.23                   |
| Albany, NY 12223   | 60<br>35.50  | 22,100                      |   |                      |                        |
|  | ACRES 29.20  |                             |   |                      |                        |
|  | EAST-0354185 NRTH-1655788  |                             |   |                      |                        |
|  | FULL MARKET VALUE  | 35,079                      |   |                      |                        |
|  |  |                             | TOTAL TAX                                       |                      | 334.49**               |
|  |  |                             |   | DATE #1<br>AMT DUE   | 09/30/25<br>334.49     |
| *******  | ********   | *****                       | ********  |                      |                        |

STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L

- Ohio

- 214200

TOWN

SWIS

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024
SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 60 Sub 1 Pol Csd ACCT 4110001 073.-1-4 931 Forest s532a School Tax 15,700 236.04 15.700 Remsenberg Patent Poland Central 213803 15.700 Library Tax 1.59 15.700 All In Ohio 60 Sub 1 Albany, NY 12223 32.80 ACRES 29.10 EAST-0354535 NRTH-1652634 DEED BOOK 310 PG-82 FULL MARKET VALUE 24.921 TOTAL TAX ---237.63\*\* DATE #1 09/30/25 AMT DUE 237.63 Lot Sub 21 Pol Csd ACCT 4190001 073.-1-6 931 Forest s532a School Tax 37.800 568.30 Remsenberg Patent Poland Central 213803 37,800 Library Tax 37.800 3.82 All In Ohio 77sub21 37,800 Sfl 58.40 Albany, NY 12223 ACRES 57.70 EAST-0367071 NRTH-1655177 FULL MARKET VALUE 60.000 TOTAL TAX ---572.12\*\* DATE #1 09/30/25 AMT DUE 572.12 Lot 77 Sub 21 Pol Csd ACCT 4278001 073.-1-12 931 Forest s532a School Tax 78.100 1.174.19 Remsenberg Patent Poland Central 213803 78,100 Library Tax 78,100 7.89 78.100 Sub32-70 Acres 100 Acres 77sub 21 Albany, NY 12223 Sfl 117.96 ACRES 117.97 EAST-0367717 NRTH-1653462 FULL MARKET VALUE 123,968 TOTAL TAX ---1.182.08\*\* 09/30/25 DATE #1 AMT DUE 1.182.08 Lot 78 Poland Csd ACCT 4280001 073.-1-18 931 Forest s532a School Tax 94,900 1.426.77 Poland Central 213803 94,900 Library Tax 9.59 Remsenberg Patent 94,900 W End Of West Canada Cree 94.900 Albany, NY 12223 D.e.c. Map #3220 Sel 109.6 ACRES 109.60 EAST-0360104 NRTH-1650571 FULL MARKET VALUE 150,635 TOTAL TAX ---1.436.36\*\* DATE #1 09/30/25 AMT DUE 1.436.36

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

PAGE

2,176.47\*\* 09/30/25

2.176.47

DATE #1 AMT DUE 98

- Ohio TOWN - 214200 UNIFORM PERCENT OF VALUE IS 063.00 SWIS

ACRES 97.40

EAST-0374067 NRTH-1648455 FULL MARKET VALUE

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 79 Sub 1-4 Pol Csd ACCT 4290001 073.-1-22 931 Forest s532a School Tax 259,400 3,899.93 Remsenberg Patent Poland Central 213803 259.400 Library Tax 259.400 26.20 Sub 1 130 Acres Being W P 79 259,400 Sfl 345.75 Albany, NY 12223 ACRES 345.80 EAST-0356797 NRTH-1649879 FULL MARKET VALUE 411.746 TOTAL TAX ---3.926.13\*\* DATE #1 09/30/25 AMT DUE 3,926.13 Lot 63 Sub 3 Pol Csd ACCT 4160001 073.-2-6 931 Forest s532a School Tax 52.100 783.29 Poland Central 213803 Remsenberg Patent 52,100 Library Tax 52.100 5.26 N Part Of Sub 3 63 52.100 Albany, NY 12223 70 ACRES 73.65 EAST-0370369 NRTH-1657262 82,698 FULL MARKET VALUE TOTAL TAX ---788.55\*\* DATE #1 09/30/25 AMT DUE 788.55 Lot 76.77 Sub 20 Pol Csd ACCT 4180001 073.-2-54 931 Forest s532a School Tax 54,500 819.38 Remsenberg Patent Poland Central 213803 54,500 Library Tax 54,500 5.50 All In Ohio 63,64,65,68,74, 54,500 Albany, NY 12223 75,76 Sub 20 87.76 ACRES 88.10 EAST-0369371 NRTH-1653770 FULL MARKET VALUE 86,508 TOTAL TAX ---824.88\*\* 09/30/25 DATE #1 AMT DUE 824.88 Lot 79 Poland Cen Sch D ACCT 1450001 074.1-1-7 931 Forest s532a School Tax 143,800 2,161.95 S E Corner Poland Central 213803 143,800 Library Tax 143,800 14.52 Nv State 79 143.800 Sfl 100 Albany, NY 12223

228,254

TOTAL TAX ---

2025 SCHOOL TAX ROLL

PAGE 99 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio OWNERS NAME SEQUENCE SWIS - 214200

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT      | ASSESSMENT<br>LAND | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE         | SCH00L               |
|--|--|--------------------|-------------------------------|-----------------------|----------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD                         | TOTAL              | SPECIAL DISTRICTS             |                       | TAX AMOUNT           |
| ****************                             |  | ******             | *********                     |                       | *****                |
| 074.3-1-7                                    | Lot 80 Poland Cen Sch D<br>931 Forest s532a    |                    | School Tax                    | ACCT 1460001<br>3,300 | 49.61                |
| S W Corner                                   | Poland Central 213803                          | 3,300              | Library Tax                   | 3,300                 | 0.33                 |
| Albany, NY 12223                             | 80   | 3,300              | ,                             | 2,000                 |                      |
|  | Sf1 7  |                    |                               |                       |                      |
|  | ACRES 7.00                                     |                    |                               |                       |                      |
|  | EAST-0375387 NRTH-1647357<br>FULL MARKET VALUE | 5,238              |                               |                       |                      |
|  | TOLL TRUNKLET WILESE                           | 3,230              | TOTAL TAX                     | -                     | 49.94**              |
|  |  |                    |                               | DATE #1               | 09/30/25             |
|  |  |                    |                               | AMT DUE               | 49.94                |
| **********                                   | **************************************         | ******             | *********                     |                       | *****                |
| 3331-32                                      | 931 Forest s532a                               |                    | School Tax                    | ACCT 1400001<br>800   | 12.03                |
| Se Corner Bd N & W By Don                    | Poland Central 213803                          | 800                | Library Tax                   | 800                   | 0.08                 |
| E Sm   | 45   | 800                | ·                             |                       |                      |
| Albany, NY 12223                             | Sfl .17  |                    |                               |                       |                      |
|  | DEED BOOK 00000                                | 1 270              |                               |                       |                      |
|  | FULL MARKET VALUE                              | 1,270              | TOTAL TAX                     | -                     | 12.11**              |
|  |  |                    | TOTAL TANK                    | DATE #1               | 09/30/25             |
|  |  |                    |                               | AMT DUE               | 12.11                |
| *******                                      |  | ******             | *********                     | ****** 0731-2.1 ****  | *****                |
| 0731-2.1                                     | 365<br>931 Forest s532a                        |                    | School Tax                    | 64,700                | 972.73               |
| 50L  | Poland Central 213803                          | 64,700             | Library Tax                   | 64,700                | 6.53                 |
| ALBANY, NY 12223                             | ACRES 75.00                                    | 64,700             | 2101 017 107                  | 01,700                | 0.00                 |
|  | FULL MARKET VALUE                              | 102,698            |                               |                       |                      |
|  |  |                    | TOTAL TAX                     |                       | 979.26**             |
|  |  |                    |                               | DATE #1<br>AMT DUE    | 09/30/25<br>979.26   |
| ********                                     | *******  | *****              | ******                        |                       |                      |
|  | Bull Hl  |                    |                               | ACCT 2305001          |                      |
| 0651-58                                      | 931 Forest s532a                               |                    | School Tax                    | 114,100               | 1,715.43             |
| State Of New York                            | Poland Central 213803                          | 114,100            | Library Tax                   | 114,100               | 11.52                |
| Attn: Dept Environmental Co<br>50 Wolf Rd    | 41<br>ACRES 149.50                             | 114,100            |                               |                       |                      |
| Albany, NY 12233-0001                        | EAST-0367722 NRTH-1676903                      |                    |                               |                       |                      |
| -  | DEED BOOK 763 PG-313                           |                    |                               |                       |                      |
|  | FULL MARKET VALUE                              | 181,111            |                               |                       |                      |
|  |  |                    | TOTAL TAX                     |                       | 1,726.95**           |
|  |  |                    |                               | DATE #1<br>AMT DUE    | 09/30/25<br>1,726.95 |
| *******                                      | *********                                      | *****              | *******                       |                       |                      |

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

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TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS          | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                        | TAX AMOUNT                     |
|---|---|-----------------------------|--|--------------------------------------|--------------------------------|
| **********  |   |                             |  | ****** 0661-1 *****                  |                                |
|   | Lot 44 Poland Cen Sch D   |                             |  | ACCT 2330001                         |                                |
| 0661-1<br>State Of New York<br>50 Wolf Rd<br>Albany, NY 12233             | 931 Forest s532a Poland Central 213803 44 Sfl 150 ACRES 150.00 EAST-0379774 NRTH-1689303 DEED BOOK 839 PG-450 | 72,200<br>72,200            | School Tax<br>Library Tax                        | 72,200<br>72,200                     | 1,085.49<br>7.29               |
|   | FULL MARKET VALUE   | 114,603                     |  |                                      |                                |
|   |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,092.78** 09/30/25 1,092.78   |
| **********  | Lot 43 Poland Cen Sch D   | ******                      | *********  | ****** 0661-2 *****<br>ACCT 2320001  | *****                          |
| 0661-2  | 931 Forest s532a  |                             | School Tax                                       | 73,500                               | 1,105.03                       |
| State Of New York<br>50 Wolf Rd<br>Albany, NY 12233                       | Poland Central 213803<br>43<br>Sfl 150<br>ACRES 150.00  | 73,500<br>73,500            | Library Tax                                      | 73,500                               | 7.42                           |
|   | EAST-0379298 NRTH-1688205<br>DEED BOOK 839 PG-450   |                             |  |                                      |                                |
|   | FULL MARKET VALUE   | 116,667                     |  |                                      |                                |
|   |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 1,112.45** 09/30/25 1,112.45   |
| ********  |   | ******                      | ********   | **** :                               | *****                          |
| 066 1 24  | Big Brook   |                             | Cohool Tay                                       | ACCT 2595001                         | 1 242 57                       |
| 0661-24<br>State Of New York<br>Attn: Dept Environmental Co<br>50 Wolf Rd | 822 Water supply<br>Poland Central 213803<br>73<br>Whole Lot  | 89,300<br>89,300            | School Tax<br>Library Tax                        | 89,300<br>89,300                     | 1,342.57<br>9.02               |
| Albany, NY 12233-0001   | 150<br>ACRES 150.00<br>EAST-0390699 NRTH-1686260<br>DEED BOOK 763 PG-317                                      | 141 746                     |  |                                      |                                |
|   | FULL MARKET VALUE   | 141,746                     | TOTAL TAX  |                                      | 1,351.59**                     |
|   |   |                             |  | DATE #1<br>AMT DUE                   | 09/30/25<br>1,351.59           |
| *********   | **************************************  | ********                    | **********                                       | ****** 0701-55.1 ***<br>ACCT 4227001 | ******                         |
| 0701-55.1   | 931 Forest s532a  |                             | School Tax                                       | 37,900                               | 569.81                         |
| State Of New York<br>50 Wolf Rd<br>Albany, NY 12233                       | Poland Central 213803<br>68 Rem Pat<br>ACRES 115.30<br>EAST-0394505 NRTH-1662564<br>DEED BOOK 717 PG-094      | 37,900<br>37,900            | Library Tax                                      | 37,900                               | 3.83                           |
|   | FULL MARKET VALUE   | 60,159                      |  |                                      |                                |
|   |   |                             | TOTAL TAX  | DATE #1<br>AMT DUE                   | 573.64**<br>09/30/25<br>573.64 |

PAGE 101 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE TOWN - Ohio SWIS - 214200

| CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS   | TAX AMOUNT                   |
|---|------------------------------|
| ***************************************   |                              |
| Route 8 ACCT 422  |                              |
| 0701-64.1 931 Forest s532a School Tax 65,300 State Of New York Poland Central 213803 65,300 Library Tax 65,300 50 Wolf Rd 68 Rem Pat 65,300 Albany, NY 12233 Rem Pat ACRES 172.30 |                              |
| EAST-0355668 NRTH-1237929<br>DEED BOOK 765 PG-198   |                              |
| FULL MARKET VALUE 103,651   | 000 0511                     |
| TOTAL TAX   | 988.35**<br>DATE #1 09/30/25 |
|   | AMT DUE 988.35               |
| ***************************************   |                              |
| Route 8 Nob1 ACCT 422   | 26001                        |
| 0701-64.2 931 Forest s532a School Tax 75,900  |                              |
| State Of New York Poland Central 213803 75,900 Library Tax 75,900   | 7.67                         |
| Attn: Environmental Con 68 Rem Pat 75,900 50 Wolf Rd ACRES 165.00   |                              |
| ACRES 103.00  Albany, NY 12233  EAST-0356080 NRTH-1237800  DEED BOOK 725 PG-331   |                              |
| FULL MARKET VALUE 120,476   |                              |
| TOTAL TAX   | 1,148.78**                   |
|   | DATE #1 09/30/25             |
|   | AMT DUE 1,148.78             |
| **************************************  |                              |
| 0711-7 931 Forest s532a School Tax 38,700   |                              |
| State Of New York Poland Central 213803 38,700 Library Tax 38,700   |                              |
| 50 Wolf Rd 103 Nob Pat 38,700   |                              |
| Albany, NY 12233 Sub 2 Haskill P  |                              |
| ACRES 86.60   |                              |
| EAST-0401115 NRTH-1673493<br>DEED BOOK 695 PG-87  |                              |
| FULL MARKET VALUE 61,429  |                              |
| TOTAL TAX   | 585.74**                     |
|   | DATE #1 09/30/25             |
| **************************************  | AMT DUE 585.74               |
| Haskell Rd ACCT 353   |                              |
| 0711-8.1 931 Forest s532a School Tax 15,400   |                              |
| State Of New York Poland Central 213803 15,400 Library Tax 15,400   |                              |
| 50 Wolf Rd Lot 103 Nob Pat 15,400   |                              |
| Albany, NY 12233 ACRES 10.00  |                              |
| EAST-0401399 NRTH-1672815<br>DEED BOOK 698 PG-815   |                              |
| FULL MARKET VALUE 24,444  |                              |
| TOTAL TAX   | 233.09**                     |
|   | DATE #1 09/30/25             |
| <i>\</i>  | AMT DUE 233.09               |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

PAGE 102 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

UNIFORM PERCENT OF VALUE IS 063.00

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

279.64

1.88

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT

Haskell Rd ACCT 3622001 071.3-2-10 931 Forest s532a School Tax 18,600 State Of New York Poland Central 213803 18.600 Library Tax 18,600

50 Wolf Rd 68 Nob Pat 18.600

- Ohio

- 214200

TOWN

SWIS

Albany, NY 12223 Parcel 1

ACRES 6.20

EAST-0396149 NRTH-1662713 DEED BOOK 743 PG-276

FULL MARKET VALUE 29.524

TOTAL TAX ---281.52\*\* DATE #1 09/30/25

AMT DUE 281.52 

ACCT 4315001 Grav Wilmurt Rd

074.1-1-2 931 Forest s532a School Tax 48.600 730.67 State Of New York Poland Central 213803 48,600 Library Tax 48,600 4.91

50 Wolf Rd 1 Vrv Pat 48,600 ACRES 93.50 Albany, NY 12233-0001

EAST-0379825 NRTH-1654661

DEED BOOK 769 PG-120

FULL MARKET VALUE 77.143

TOTAL TAX ---735.58\*\* DATE #1 09/30/25

AMT DUE 735.58 

ACCT 4176001

074.1-2-8 931 Forest s532a - WTRFNT School Tax 11,500 172.90 State Of New York Poland Central 213803 11,500 Library Tax 11,500 1.16

64 Rem Pat 11.500 Dept Of Environ Conserv

50 Wolf Rd Sub 14

Albany, NY 12233 ACRES 22.80 EAST-0374538 NRTH-1655815

DEED BOOK 794 PG-555

FULL MARKET VALUE 18,254

TOTAL TAX ---174.06\*\*

DATE #1 09/30/25

AMT DUE 174.06

Rt 8 ACCT 4175001 931 Forest s532a 074.1-2-13 School Tax 27,300

410.44 State Of New York Poland Central 213803 27.300 Library Tax 27.300 2.76

Albany, NY 12223 64 Rem Pat 27.300 Sub 14

ACRES 80.80

EAST-0375264 NRTH-1656169 DEED BOOK 752 PG-092

FULL MARKET VALUE 43.333

TOTAL TAX ---413.20\*\*

DATE #1 09/30/25 AMT DUE 413.20

STATE OF NEW YORK

SWIS - 214200

2025 SCHOOL TAX ROLL

PAGE 103 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Ohio

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD         | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT                     |
|--|--|------------------|-----------------------------------|------------------------|--------------------------------|
|  | Jones Rd   |                  |                                   | ACCT 4385101           |                                |
| 074.2-1-5.1<br>State Of New York<br>50 Wolf Rd<br>Albany, NY 12233-0001                              | 931 Forest s532a<br>Poland Central 213803<br>30 Vrv Pat<br>ACRES 37.90         | 12,800<br>12,800 | School Tax<br>Library Tax         | 12,800<br>12,800       | 192.44<br>1.29                 |
|  | EAST-0390829 NRTH-1653351 DEED BOOK 766 PG-667 FULL MARKET VALUE               | 20,317           |                                   |                        |                                |
|  |  | ,                | TOTAL TAX                         | DATE #1<br>AMT DUE     | 193.73**<br>09/30/25<br>193.73 |
| **********   |  | ********         | **********                        | *                      | *******                        |
| 074.2-1-7  | Jones Rd<br>931 Forest s532a   |                  | School Tax                        | ACCT 4385201<br>21,100 | 317.23                         |
| State Of New York  | Poland Central 213803  | 21,100           | Library Tax                       | 21,100                 | 2.13                           |
| 50 Wolf Rd<br>Albany, NY 12233-0001  | 23 Vrv Pat<br>ACRES 80.60<br>EAST-0390225 NRTH-1652287<br>DEED BOOK 766 PG-667 | 21,100           | 21214.9                           | 21,100                 | 2.10                           |
|  | FULL MARKET VALUE  | 33,492           |                                   |                        |                                |
|  |  |                  | TOTAL TAX                         |                        | 319.36**                       |
|  |  |                  |                                   | DATE #1<br>AMT DUE     | 09/30/25<br>319.36             |
| *********  |  | *******          | **********                        | * * * * * = = *        | ******                         |
| 079.4-2-20   | Lot 41 Poland Cen Sch D<br>931 Forest s532a                                    |                  | School Tax                        | ACCT 1390001<br>5,000  | 75.17                          |
| State Of New York  | Poland Central 213803  | 5,000            | Library Tax                       | 5,000                  | 0.51                           |
| Ken Ireland Lot  | 41   | 5,000            | v                                 |                        |                                |
| Albany, NY 12223   | Sfl 1  |                  |                                   |                        |                                |
|  | FRNT 104.00 DPTH 104.00  |                  |                                   |                        |                                |
|  | ACRES 0.25<br>EAST-0389065 NRTH-1624705  |                  |                                   |                        |                                |
|  | FULL MARKET VALUE  | 7,937            |                                   |                        |                                |
|  |  | ŕ                | TOTAL TAX                         |                        | 75.68**                        |
|  |  |                  |                                   | DATE #1                | 09/30/25                       |
|  |  |                  |                                   | AMT DUE                | 75.68                          |
| *********  | Lot 21 Poland Cen Sch D  |                  | *********                         | ACCT 1310001           | *****                          |
| 085.1-1-10   | 931 Forest s532a   |                  | School Tax                        | 6,800                  | 102.23                         |
| State Of New York  | Poland Central 213803  | 6,800            | Library Tax                       | 6,800                  | 0.69                           |
| Davis Lot  | 21   | 6,800            |                                   |                        |                                |
| Albany, NY 12223   | Sfl 16   |                  |                                   |                        |                                |
|  | ACRES 20.00<br>EAST-0378454 NRTH-1619755                                       |                  |                                   |                        |                                |
|  | FULL MARKET VALUE  | 10,794           |                                   |                        |                                |
|  |  |                  | TOTAL TAX                         |                        | 102.92**                       |
|  |  |                  |                                   | DATE #1                | 09/30/25                       |
| ********   | ·*********   | ****             | ·*******                          | AMT DUE                | 102.92                         |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

PAGE 104 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio TOWN

OWNERS NAME SEQUENCE

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD  | LAND<br>TOTAL              | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE  | TAX AMOUNT                     |
|--|---|----------------------------|--|--|--------------------------------|
| 085.1-1-30<br>State of New York<br>St Bd<br>Albany, NY 12223   | Lot 21-22 Poland Csd 931 Forest s532a Poland Central 213803 22 Sfl 12 ACRES 12.00   | 6,700<br>6,700             | School Tax<br>Library Tax              | ACCT 1340001<br>6,700<br>6,700                                   | 100.73                         |
|  | EAST-0379414 NRTH-1619972<br>FULL MARKET VALUE  | 10,635                     | TOTAL TAX -                            | <br>DATE #1<br>AMT DUE   | 101.41**<br>09/30/25<br>101.41 |
| 085.1-1-31 State Of New York Matteson Bradford Attn: Bdn Roberts E Hwy Albany, NY 12223              | Lot 21 Poland Cen Sch D 931 Forest s532a Poland Central 213803 21-22 Sfl 33 ACRES 22.70 EAST-0379900 NRTH-1619576 FULL MARKET VALUE | 19,700<br>19,700<br>19,700 | ************************************** | ************ 085.1-1-31 ****<br>ACCT 1330001<br>19,700<br>19,700 | 296.18<br>1.99                 |
|  |   | ŕ                          | TOTAL TAX -                            | DATE #1<br>AMT DUE   | 298.17**<br>09/30/25<br>298.17 |
| 085.1-1-32 State Of New York Matteson Bradford Bd New Hotal Albany, NY 12223                         | Lot 21 Poland Cen Sch D 931 Forest s532a Poland Central 213803 21 Sfl 4 ACRES 3.00 EAST-0379068 NRTH-1619129                        | 1,900<br>1,900             | ************************************** | ********** 085.1-1-32 ****<br>ACCT 1320001<br>1,900<br>1,900     | 28.57<br>0.19                  |
|  | FULL MARKET VALUE   | 3,016                      | TOTAL TAX -                            | DATE #1<br>AMT DUE   | 28.76**<br>09/30/25<br>28.76   |
| 085.1-1-35 State Of New York Matteson Bradford Brn Borhydt Albany, NY 12223                          | Lot 22 Poland Cen Sch D 931 Forest s532a Poland Central 213803 22 Sfl 28 ACRES 24.50 EAST-0380468 NRTH-1618932                      | 13,500<br>13,500           | ************************************** | *********** 085.1-1-35 ****<br>ACCT 1350001<br>13,500<br>13,500  | 202.96<br>1.36                 |
|  | FULL MARKET VALUE   | 21,429                     | TOTAL TAX -                            | <br>DATE #1<br>AMT DUE   | 204.32**<br>09/30/25<br>204.32 |

| TOWN - Ohio            | WN - Ohio OWNERS NAME SEQUENCE |              |                   |                         |            |  |  |
|------------------------|--------------------------------|--------------|-------------------|-------------------------|------------|--|--|
| SWIS - 214200          | UNIFORM                        | PERCENT OF V | /ALUE IS 063.00   |                         |            |  |  |
|                        |                                |              |                   |                         |            |  |  |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS      | ASSESSMENT   | EXEMPTION CODE    |                         | SCH00L     |  |  |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                | LAND         | TAX DESCRIPTION   | TAXABLE VALUE           |            |  |  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD         | TOTAL        | SPECIAL DISTRICTS |                         | TAX AMOUNT |  |  |
| ********               | *********                      | *****        | ********          | ******* 085.1-1-36 **** | *****      |  |  |
|                        | Lot 22 Poland Cen Sch D        |              |                   | ACCT 1370001            |            |  |  |
| 085.1-1-36             | 931 Forest s532a               |              | School Tax        | 500                     | 7.52       |  |  |
| State Of New York      | Poland Central 213803          | 500          | Library Tax       | 500                     | 0.05       |  |  |
| Matteson Bradford      | 22                             | 500          |                   |                         |            |  |  |
| Smith Lot Bd           | Sf1 1                          |              |                   |                         |            |  |  |
| Albany, NY 12223       | ACRES 2.40                     |              |                   |                         |            |  |  |
|                        | EAST-0381096 NRTH-1619361      |              |                   |                         |            |  |  |
|                        | FULL MARKET VALUE              | 794          |                   |                         |            |  |  |
|                        |                                |              | TOTAL TAX         |                         | 7.57**     |  |  |
|                        |                                |              |                   | DATE #1                 | 09/30/25   |  |  |
|                        |                                |              |                   | AMT DUE                 | 7.57       |  |  |
| **********             |                                | ******       | *********         | *****                   | *****      |  |  |
| 005 1 1 07             | Lot 22 Poland Cen Sch D        |              | 0.1. 7. 7.        | ACCT 1360001            | 670 54     |  |  |
| 085.1-1-37             | 931 Forest s532a               |              | School Tax        | 44,800                  | 673.54     |  |  |
| State Of New York      | Poland Central 213803          | 44,800       | Library Tax       | 44,800                  | 4.52       |  |  |
| Matteson Bradford On   | 22                             | 44,800       |                   |                         |            |  |  |
| Teacup                 | Sfl 83                         |              |                   |                         |            |  |  |
| Albany, NY 12223       | ACRES 18.00                    |              |                   |                         |            |  |  |

71,111

EAST-0381276 NRTH-1620454 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

105

678.06\*\*

09/30/25

678.06

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 106 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE TAX VALUE VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 242              | 27042,300        | 27042,300         |                  | 27,042,300       |            |
| 213803 |                  |                  |                  |                   |                  | 27,042,300       | 409,297.05 |
|        | SUB-TOTAL        | 242              | 27042,300        | 27042,300         |                  | 27,042,300       |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 27,042,300       | 409,297.05 |
|        | T O T A L        | 242              | 27042,300        | 27042,300         |                  | 27,042,300       |            |
|        | TUTAL            | 242              | 27042,300        | 27042,300         |                  | 27,042,300       |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 27,042,300       | 409,297.05 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

PAGE 107

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-A-TOTALS

CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 27042,300        | 27042,300         |                           | 27,042,300                           |             |              |
|             |                  |                  | 07040 000        |                   |                           | 27,042,300                           |             | 406,565.66   |
|             | Library Tax      |                  | 27042,300        | 27042,300         |                           | 27,042,300                           |             |              |
|             |                  |                  |                  |                   |                           | 27,042,300                           |             | 2,731.39     |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                      |             |              |
| 3           | STATE OWNED LAND | 242              |                  |                   |                           |                                      |             | 409,297.05   |

| TOWN - Ohio<br>SWIS - 214200 | OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 063.00 |            |                   |                       |            |  |
|------------------------------|---|------------|-------------------|-----------------------|------------|--|
|                              |   |            |                   |                       |            |  |
| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS                               | ASSESSMENT | EXEMPTION CODE    |                       | SCH00L     |  |
| CURRENT OWNERS NAME          | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION   | TAXABLE VALUE         |            |  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD                                  | TOTAL      | SPECIAL DISTRICTS |                       | TAX AMOUNT |  |
| ********                     | *********   | *****      | *****             | ******** 3331-34 **** | *****      |  |
|                              | Hinckley Reservoir                                      |            |                   | ACCT 5010001          |            |  |
| 3331-34                      | 931 Forest s532a  |            | School Tax        | 22,100                | 332.26     |  |
| State Of New York            | Poland Central 213803                                   | 22,100     | Library Tax       | 22,100                | 2.23       |  |
| Albany, NY 12223             | Lot 81  | 22,100     |                   |                       |            |  |
|                              | Sfl 18.50 A   |            |                   |                       |            |  |
|                              | DEED BOOK 00000   |            |                   |                       |            |  |
|                              | FULL MARKET VALUE                                       | 35,079     |                   |                       |            |  |
|                              |   |            | TOTAL TAX -       |                       | 334.49**   |  |
|                              |   |            |                   | DATE #1               | 09/30/25   |  |
|                              |   |            |                   | AMT DUE               | 334.49     |  |
| ********                     | ********  | *******    | *******           | ******** 3331-35      | *****      |  |
|                              | Hinckley Reservoir                                      |            |                   | ACCT 5020001          |            |  |
| 3331-35                      | 931 Forest s532a  |            | School Tax        | 14,800                | 222.51     |  |
| State Of New York            | Poland Central 213803                                   | 14,800     | Library Tax       | 14,800                | 1.49       |  |
| Albany, NY 12223             | Lot 83  | 14,800     |                   |                       |            |  |
|                              | Sfl 3.13 A  |            |                   |                       |            |  |

23,492

DEED BOOK 00000 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

SCHOOL - Poland Central ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY TAXABLE STATUS DATE-MAR 01, 2025

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

PAGE

108

224.00\*\*

09/30/25

224.00

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 109 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 063.00

ROLL SUB SECTION-R-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE TAX VALUE VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 2                | 36,900           | 36,900            |                  | 36,900           |           |
| 213803 |                  |                  |                  |                   |                  | 36,900           | 558.49    |
|        | SUB-TOTAL        | 2                | 36,900           | 36,900            |                  | 36,900           |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 36,900           | 558.49    |
|        | T 0 T 1 1        |                  | 0.5.000          | 00.000            |                  | 05.000           |           |
|        | TOTAL            | 2                | 36,900           | 36,900            |                  | 36,900           |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 36,900           | 558.49    |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 063.00

SWIS - 214200

ROLL SUB SECTION-R-TOTALS

CURRENT DATE 8/18/2025

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX    |
|      |                  |         |          |          |             |              | TAX  |        |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      |                  |         |          |          |             |              |      |        |
|      | School Tax       |         | 36,900   | 36,900   |             | 36,900       |      |        |
|      |                  |         |          |          |             | 36,900       |      | 554.77 |
|      | Library Tax      |         | 36,900   | 36,900   |             | 36,900       |      |        |
|      |                  |         |          |          |             | 36,900       |      | 3.72   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |        |
| 3    | STATE OWNED LAND | 2       |          |          |             |              |      | 558.49 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE

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TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | SCHOOL               |
|--|--|-----------------------------|--|-------------------------|----------------------|
| ***********  |  |                             |  | ******* 079.3-1-41 **** |                      |
|  | Lot 52 Poland Cen Sch D  |                             |  | ACCT 1420001            |                      |
| 079.3-1-41   | 931 Forest s532a   | 0.600                       | School Tax                                       | 9,600                   | 144.33               |
| Sw Corner<br>Ny State  | Poland Central 213803<br>52  | 9,600<br>9,600              | Library Tax                                      | 9,600                   | 0.97                 |
| Albany, NY 12223   | Sf1 20   | 9,000                       |  |                         |                      |
|  | ACRES 20.00  |                             |  |                         |                      |
|  | EAST-0347674 NRTH-1205290  |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 15,238                      | TOTAL TAY  |                         | 1.45 .00.00          |
|  |  |                             | TOTAL TAX  | DATE #1                 | 145.30**<br>09/30/25 |
|  |  |                             |  | AMT DUE                 | 145.30               |
| *******  | ********   | ******                      | *******  |                         |                      |
|  | Lot 46 Poland Cen Sch D  |                             |  | ACCT 4550001            |                      |
| 070.4-1-1  | 931 Forest s532a   | 400.000                     | School Tax                                       | 120,000                 | 1,804.13             |
| Vrooman Patent   | Poland Central 213803<br>46  | 120,000<br>120.000          | Library Tax                                      | 120,000                 | 12.12                |
| Albany, NY 12223   | Sfl 179.53   | 120,000                     |  |                         |                      |
|  | ACRES 179.50   |                             |  |                         |                      |
|  | EAST-0394835 NRTH-1659784  |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 190,476                     |  |                         |                      |
|  |  |                             | TOTAL TAX  |                         | 1,816.25**           |
|  |  |                             |  | DATE #1<br>AMT DUE      | 09/30/25<br>1,816.25 |
| ********   | *********  | ******                      | *******  |                         |                      |
|  | Lot 40 Poland Cen Sch D  |                             |  | ACCT 4510001            |                      |
| 070.4-1-2  | 931 Forest s532a   |                             | School Tax                                       | 148,200                 | 2,228.10             |
| Vrooman Patent   | Poland Central 213803  | 148,200                     | Library Tax                                      | 148,200                 | 14.97                |
| Albany, NY 12223   | 40<br>Sfl 208.8  | 148,200                     |  |                         |                      |
|  | ACRES 208.80   |                             |  |                         |                      |
|  | EAST-0396764 NRTH-1657127  |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 235,238                     |  |                         |                      |
|  |  |                             | TOTAL TAX  |                         | 2,243.07**           |
|  |  |                             |  | DATE #1<br>AMT DUE      | 09/30/25<br>2,243.07 |
| *******  | *********  | *****                       | ******   |                         |                      |
|  | Lot 47 Poland Csd  |                             |  | ACCT 4560001            |                      |
| 071.3-1-2  | 931 Forest s532a   |                             | School Tax                                       | 165,300                 | 2,485.19             |
| Vrooman Patent   | Poland Central 213803  | 165,300                     | Library Tax                                      | 165,300                 | 16.70                |
| Albany, NY 12223   | 47<br>Sfl 134.57   | 165,300                     |  |                         |                      |
|  | ACRES 142.30   |                             |  |                         |                      |
|  | EAST-0398663 NRTH-1660291  |                             |  |                         |                      |
|  | FULL MARKET VALUE  | 262,381                     |  |                         |                      |
|  |  |                             | TOTAL TAX  |                         | 2,501.89**           |
|  |  |                             |  | DATE #1<br>AMT DUE      | 09/30/25<br>2,501.89 |
| ********   | ********   | *****                       | ******   |                         |                      |

2025 SCHOOL TAX ROLL STATE OF NEW YORK

- Ohio

- 214200

TOWN SWIS

PAGE 112 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

UNIFORM PERCENT OF VALUE IS 063.00

OWNERS NAME SEQUENCE

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 48 Poland Csd ACCT 4570001 071.3-1-3 931 Forest s532a School Tax 114,600 1,722.95 Vrooman Patent Poland Central 213803 114.600 Library Tax 114.600 11.58 Albany, NY 12223 48 114.600 Sfl 134 ACRES 142.80 FAST-0400716 NRTH-1659365 FULL MARKET VALUE 181.905 TOTAL TAX ---1.734.53\*\* DATE #1 09/30/25 AMT DUE 1.734.53 Lot 49 Poland Csd ACCT 4580001 071.3-1-4 931 Forest s532a School Tax 103.600 1.557.57 Poland Central 213803 Vrooman Patent 103,600 Library Tax 103,600 10.46 Albany, NY 12223 49 103.600 Sfl 134 ACRES 24.10 EAST-0401854 NRTH-1658802 164,444 FULL MARKET VALUE TOTAL TAX ---1.568.03\*\* DATE #1 09/30/25 AMT DUE 1.568.03 Lot 44 Poland Csd ACCT 4530001 071.3-1-5 931 Forest s532a School Tax 104.400 1.569.59 Vrooman Patent Poland Central 213803 104,400 Library Tax 104,400 10.54 All In Ohio 44 104,400 Albany, NY 12223 Sfl 166 ACRES 54.30 EAST-0400590 NRTH-1657118 FULL MARKET VALUE 165.714 TOTAL TAX ---1,580.13\*\* DATE #1 09/30/25 AMT DUE 1,580.13 Lot 45 Poland Csd ACCT 4540001 121,600 071.3-1-6 931 Forest s532a School Tax 1.828.19 Vrooman Patent Poland Central 213803 121,600 Library Tax 121,600 12.28 121,600 Albany, NY 12223 45 Sfl 170 ACRES 170.00 EAST-0397492 NRTH-1658390 FULL MARKET VALUE 193,016 TOTAL TAX ---1.840.47\*\* DATE #1 09/30/25 AMT DUF

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

PAGE 113 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

TOWN - Ohio SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE           | TAX AMOUNT             |
|--|--|--------------------|-----------------------------------|-------------------------|------------------------|
| ********   |  | *****              | **********                        | 0, 1,1 1 0              | *****                  |
| 074.1-1-5  | Lot 1 Poland Cen Sch D<br>931 Forest s532a                             |                    | School Tax                        | ACCT 4310001<br>310,900 | 4,674.21               |
| Vrooman Patent   | Poland Central 213803  | 310,900            | Library Tax                       | 310,900                 | 31.40                  |
| Albany, NY 12223   | 1  | 310,900            | 2.2. ary rax                      | 010,300                 | 01.10                  |
|  | Sfl 482.38   |                    |                                   |                         |                        |
|  | ACRES 482.40   |                    |                                   |                         |                        |
|  | EAST-0378036 NRTH-1652637  | 102 102            |                                   |                         |                        |
|  | FULL MARKET VALUE  | 493,492            | TOTAL TAX                         |                         | 4,705.61**             |
|  |  |                    | TOTAL TAX                         | DATE #1                 | 09/30/25               |
|  |  |                    |                                   | AMT DUE                 | 4,705.61               |
| *********  |  | *****              | ********                          |                         | *****                  |
| 074 0 1 1  | Lot 39 Poland Cen Sch D  |                    | Calacal Tau                       | ACCT 4500001            | 1 442 21               |
| 074.2-1-1<br>Vrooman Patent                                      | 931 Forest s532a<br>Poland Central 213803                              | 96,000             | School Tax<br>Library Tax         | 96,000<br>96,000        | 1,443.31<br>9.70       |
| Albany, NY 12223   | 39   | 96,000             | Library Tax                       | 50,000                  | 5.70                   |
|  | Sfl 135.4  | ,                  |                                   |                         |                        |
|  | ACRES 142.90   |                    |                                   |                         |                        |
|  | EAST-0391883 NRTH-1657213  | 4=0.004            |                                   |                         |                        |
|  | FULL MARKET VALUE  | 152,381            | TOTAL TAX                         |                         | 1 /E2 01**             |
|  |  |                    | TOTAL TAX                         | DATE #1                 | 1,453.01**<br>09/30/25 |
|  |  |                    |                                   | AMT DUE                 | 1,453.01               |
| *******  | ******   | *****              | *******                           | ****** 074.2-1-2 ****   | *****                  |
|  | Lot 32 Poland Cen Sch D  |                    |                                   | ACCT 4450001            |                        |
| 074.2-1-2  | 931 Forest s532a   | 157 700            | School Tax                        | 157,700                 | 2,370.93<br>15.93      |
| Vrooman Patent<br>Albany, NY 12223                               | Poland Central 213803<br>32  | 157,700<br>157,700 | Library Tax                       | 157,700                 | 15.93                  |
| Albuny, Wi 12223   | Sfl 198.59   | 137,700            |                                   |                         |                        |
|  | ACRES 198.60   |                    |                                   |                         |                        |
|  | EAST-0390405 NRTH-1655896  |                    |                                   |                         |                        |
|  | FULL MARKET VALUE  | 250,317            | TOTAL TAV                         |                         | 2 200 0044             |
|  |  |                    | TOTAL TAX                         | DATE #1                 | 2,386.86**<br>09/30/25 |
|  |  |                    |                                   | AMT DUE                 | 2,386.86               |
| ********   | *******  | *****              | ********                          | ****** 074.2-1-3 ****   | ****                   |
|  | Lot 30 Poland Cen Sch D  |                    |                                   | ACCT 4430001            |                        |
| 074.2-1-3  | 931 Forest s532a   | 02 000             | School Tax                        | 83,000                  | 1,247.86               |
| Vrooman Patent<br>F Part   | Poland Central 213803<br>30  | 83,000<br>83,000   | Library Tax                       | 83,000                  | 8.38                   |
| Albany, NY 12223   | Sfl 100  | 05,000             |                                   |                         |                        |
| • -  | ACRES 100.00   |                    |                                   |                         |                        |
|  | EAST-0389917 NRTH-1654700  |                    |                                   |                         |                        |
|  | FULL MARKET VALUE  | 131,746            | TOTAL TAY                         |                         | 1 050 04::             |
|  |  |                    | TOTAL TAX                         | DATE #1                 | 1,256.24**<br>09/30/25 |
|  |  |                    |                                   | AMT DUE                 | 1,256.24               |
| *******  | *******  | *****              | *******                           |                         |                        |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

PAGE 114 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 - Ohio OWNERS NAME SEQUENCE TOWN

SWIS - 214200 UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                  | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                    | TAX AMOUNT                         |
|--|---|-----------------------------|---|----------------------------------|------------------------------------|
| *******  |   | ******                      | *********                                       |                                  | ******                             |
| 074.2-1-4<br>Vrooman Patent<br>Albany, NY 12223                  | Lot 31 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>31<br>Sfl 52.66 | 33,000<br>33,000            | School Tax<br>Library Tax                       | ACCT 4440001<br>33,000<br>33,000 | 496.14<br>3.33                     |
|  | ACRES 52.60<br>EAST-0387164 NRTH-1655856<br>FULL MARKET VALUE                           | 52,381                      |   |                                  |                                    |
| ****   |   | ~ <del>\</del>              | TOTAL TAX                                       | DATE #1 AMT DUE                  | 499.47**<br>09/30/25<br>499.47     |
| *********  | Lot 24 Poland Cen Sch D   | *****                       | *******   | ACCT 4390001                     | *****                              |
| 074.2-1-19   | 931 Forest s532a  |                             | School Tax                                      | 127,600                          | 1,918.39                           |
| Vrooman Patent   | Poland Central 213803   | 127,600                     | Library Tax                                     | 127,600                          | 12.89                              |
| All In Ohio<br>Albany, NY 12223                                  | 24<br>Sfl 200   | 127,600                     |   |                                  |                                    |
| Albany, NT 12223   | ACRES 200.00  |                             |   |                                  |                                    |
|  | EAST-0393565 NRTH-1650771   |                             |   |                                  |                                    |
|  | FULL MARKET VALUE   | 202,540                     | TOTAL TAV                                       |                                  | 1 021 20++                         |
|  |   |                             | TOTAL TAX                                       | DATE #1                          | 1,931.28**<br>09/30/25             |
|  |   |                             |   | AMT DUE                          | 1,931.28                           |
| *********  |   | *******                     | *********                                       |                                  | ******                             |
| 074.2-1-20   | Lot 25 Poland Cen Sch D<br>931 Forest s532a   |                             | School Tax                                      | ACCT 4400001<br>89,800           | 1,350.09                           |
| Vrooman Patent   | Poland Central 213803   | 89,800                      | Library Tax                                     | 89,800                           | 9.07                               |
| Albany, NY 12223   | 25  | 89,800                      |   |                                  |                                    |
|  | Sfl 134<br>ACRES 65.60  |                             |   |                                  |                                    |
|  | EAST-0396740 NRTH-1649367   |                             |   |                                  |                                    |
|  | FULL MARKET VALUE   | 142,540                     |   |                                  |                                    |
|  |   |                             | TOTAL TAX                                       | DATE #1<br>AMT DUE               | 1,359.16**<br>09/30/25<br>1,359.16 |
| ******   |   | ******                      | ********  | ** ** - = ==                     | *****                              |
| 074.2-1-21   | Lot 29 Poland Cen Sch D<br>931 Forest s532a   |                             | School Tax                                      | ACCT 4420001<br>120,900          | 1,817.66                           |
| Vrooman Patent   | Poland Central 213803   | 120,900                     | Library Tax                                     | 120,900                          | 12.21                              |
| N 1/2  | 29  | 120,900                     |   |                                  |                                    |
| Albany, NY 12223   | Sfl 200<br>ACRES 200.00   |                             |   |                                  |                                    |
|  | EAST-0394317 NRTH-1652309   |                             |   |                                  |                                    |
|  | FULL MARKET VALUE   | 191,905                     |   |                                  |                                    |
|  |   |                             | TOTAL TAX                                       | DATE #1                          | 1,829.87**                         |
|  |   |                             |   | DATE #1<br>AMT DUE               | 09/30/25<br>1,829.87               |
| ********   | ********  | *****                       | *******   |                                  | *                                  |

STATE OF NEW YORK

2025 SCHOOL TAX ROLL

PAGE 115 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio SWIS - 214200 OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 063.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                                | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS      | TAXABLE VALUE                            | TAX AMOUNT        |
|--|---|--------------------|--|--|-------------------|
| 074.2-1-22<br>Vrooman Patent<br>Albany, NY 12223   | Lot 33 Poland Cen Sch D<br>931 Forest s532a<br>Poland Central 213803<br>33<br>Sfl 200<br>ACRES 200.00 | 130,900<br>130,900 | School Tax<br>Library Tax              | ACCT 4460001<br>130,900<br>130,900       | 1,968.01<br>13.22 |
|  | EAST-0395035 NRTH-1653906<br>FULL MARKET VALUE  | 207,778            |  |  |                   |
|  | TOLL MAINLT VALUE   | 207,770            | TOTAL TAX                              |  | 1,981.23**        |
|  |   |                    |  | DATE #1                                  | 09/30/25          |
|  |   |                    |  | AMT DUE                                  | 1,981.23          |
| *********  | Lot 38 Poland Cen Sch D   | ******             | *********                              | ******** 074.2-1-23 ****<br>ACCT 4490001 | *****             |
| 074.2-1-23   | 931 Forest s532a  |                    | School Tax                             | 141,300                                  | 2,124.37          |
| Vrooman Patent   | Poland Central 213803   | 141,300            | Library Tax                            | 141,300                                  | 14.27             |
| Albany, NY 12223   | 38  | 141,300            |  |  |                   |
|  | Sfl 200   |                    |  |  |                   |
|  | ACRES 200.00<br>EAST-0395919 NRTH-1655467   |                    |  |  |                   |
|  | FULL MARKET VALUE   | 224,286            |  |  |                   |
|  |   |                    | TOTAL TAX                              |  | 2,138.64**        |
|  |   |                    |  | DATE #1                                  | 09/30/25          |
| *******  | *******   | *****              | *******                                | AMT DUE<br>*********** 074 4-1-1 *****   | 2,138.64          |
|  | L 3,4,7,14 Poland Csd   |                    |  | ACCT 4320001                             |                   |
| 074.4-1-1  | 931 Forest s532a  |                    | School Tax                             | 167,800                                  | 2,522.78          |
| Vrooman Patent   | Poland Central 213803   | 167,800            | Library Tax                            | 167,800                                  | 16.95             |
| Lot 3 E Part Lot4 Se Cor   | Sfl 274.16  | 167,800            |  |  |                   |
| Lot 7<br>Albany, NY 12223  | ACRES 274.20<br>EAST-0384334 NRTH-1647833   |                    |  |  |                   |
| Albully, NI 12225  | FULL MARKET VALUE   | 266,349            |  |  |                   |
|  |   | ,                  | TOTAL TAX                              |  | 2,539.73**        |
|  |   |                    |  | DATE #1                                  |                   |
| *******  | ·+++++++++++++++++++++++++++++++++++++  | ·+++++++++++       | ·+++++++++++++++++++++++++++++++++++++ | AMT DUE                                  | 2,539.73          |
| ***************************************  | Lot 14 Poland Cen Sch D   |                    |  | ACCT 4360001                             | ************      |
| 074.4-1-2  | 931 Forest s532a  |                    | School Tax                             | 60,500                                   | 909.58            |
| Vrooman Patent   | Poland Central 213803   | 60,500             | Library Tax                            | 60,500                                   | 6.11              |
| Ex N E Corner  | 14  | 60,500             |  |  |                   |
| Albany, NY 12223   | Sf1 92.25<br>ACRES 92.30  |                    |  |  |                   |
|  | EAST-0387597 NRTH-1647389   |                    |  |  |                   |
|  | FULL MARKET VALUE   | 96,032             |  |  |                   |
|  |   |                    | TOTAL TAX                              |  | 915.69**          |
|  |   |                    |  | DATE #1                                  | 09/30/25          |
| *********  | *******   | *****              | ******                                 | AMT DUE                                  | 915.69            |
|  |   |                    |  |  |                   |

STATE OF NEW YORK 2 0 2 5 S C H O O L T A X R O L L

TOWN - Ohio

SWIS - 214200

COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

PAGE

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OLINEDS NAME SECTIONS

OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 063.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Lot 7 Poland Cen Sch D ACCT 4330001 074.4-1-3 931 Forest s532a School Tax 72,000 1,082.48 Vrooman Patent Poland Central 213803 72,000 Library Tax 72.000 7.27 7 72,000 N E Corner E End Remainin Albany, NY 12223 Sfl 109.75 ACRES 101.80 EAST-0386893 NRTH-1646083 FULL MARKET VALUE 114.286 TOTAL TAX ---1.089.75\*\* DATE #1 09/30/25 AMT DUE 1,089.75 Lot 13 Poland Cen Sch D ACCT 4350001 School Tax 074.4-1-6 931 Forest s532a 29.500 443.52 Poland Central 213803 29,500 2.98 Vrooman Patent 29,500 Library Tax S 1/2 Of N 1/2 13 29,500 Albany, NY 12223 Sfl 50 ACRES 52.30 EAST-0391304 NRTH-1646233 46,825 FULL MARKET VALUE TOTAL TAX ---446.50\*\* DATE #1 09/30/25 AMT DUE 446.50 13

| ******           | *******                   | *****   | *****       | **** 074.4-1-13 **** | *****      |
|------------------|---------------------------|---------|-------------|----------------------|------------|
|                  | Lot 20 Poland Cen Sch D   |         |             | ACCT 4380001         |            |
| 074.4-1-13       | 931 Forest s532a          |         | School Tax  | 73,500               | 1,105.03   |
| Vrooman Patent   | Poland Central 213803     | 73,500  | Library Tax | 73,500               | 7.42       |
| All In Ohio      | 20                        | 73,500  |             |                      |            |
| Albany, NY 12223 | Sfl 134                   |         |             |                      |            |
|                  | ACRES 70.60               |         |             |                      |            |
|                  | EAST-0395945 NRTH-1647805 |         |             |                      |            |
|                  | FULL MARKET VALUE         | 116,667 |             |                      |            |
|                  |                           |         | TOTAL TAX   |                      | 1,112.45** |
|                  |                           |         |             | DATE #1              | 09/30/25   |
|                  |                           |         |             | AMT DUE              | 1,112.45   |
| *******          | **********                | *****   | ********    | **** 074.4-1-14 **** | *****      |
|                  | Lot 17 Poland Cen Sch D   |         |             | ACCT 4370001         |            |
| 074.4-1-14       | 931 Forest s532a          |         | School Tax  | 59,100               | 888.53     |
| Vrooman Patent   | Poland Central 213803     | 59,100  | Library Tax | 59,100               | 5.97       |
| All In Ohio      | 17                        | 59,100  |             |                      |            |
| Albany, NY 12223 | Sfl 134                   |         |             |                      |            |
|                  | ACRES 67.70               |         |             |                      |            |
|                  | EAST-0395250 NRTH-1646157 |         |             |                      |            |
|                  | FULL MARKET VALUE         | 93,810  |             |                      |            |
|                  |                           |         | TOTAL TAX   |                      | 894.50**   |
|                  |                           |         |             | DATE #1              | 09/30/25   |
|                  |                           |         |             | AMT DUE              | 894.50     |
| ********         | *********                 | *****   | **********  | k****************    | ******     |
|                  |                           |         |             |                      |            |
|                  |                           |         |             |                      |            |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

- Ohio

- 214200

TOWN SWIS

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

UNIFORM PERCENT OF VALUE IS 063.00

OWNERS NAME SEQUENCE

PAGE

DATE #1

09/30/25

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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 Lot 12 Poland Cen Sch D ACCT 4340001 074.4-1-15 931 Forest s532a School Tax 70,800 1,064.44 Vrooman Patent Poland Central 213803 70.800 Library Tax 70.800 7.15 All In Ohio 12 70.800 Albany, NY 12223 Sf1 134 ACRES 69.50 EAST-0394402 NRTH-1644586 FULL MARKET VALUE 112.381 TOTAL TAX ---1.071.59\*\* DATE #1 09/30/25 AMT DUE 1,071.59 Lot Poland Cen Sch D ACCT 4520001 075.1-1-1 931 Forest s532a School Tax 78.800 1.184.71 Poland Central 213803 Vrooman Patent 78,800 Library Tax 78.800 7.96 Albany, NY 12223 41 78.800 Sfl 134 ACRES 67.50 EAST-0399910 NRTH-1655719 FULL MARKET VALUE 125.079 TOTAL TAX ---1.192.67\*\* DATE #1 09/30/25 AMT DUE 1.192.67 Lot 37 Poland Cen Sch D ACCT 4480001 075.1-1-2 931 Forest s532a School Tax 87,400 1.314.01 Vrooman Patent Poland Central 213803 87,400 Library Tax 87,400 8.83 Albany, NY 12223 37 87,400 Sfl 134 ACRES 67.90 EAST-0399071 NRTH-1654127 FULL MARKET VALUE 138.730 TOTAL TAX ---1,322.84\*\* DATE #1 09/30/25 AMT DUE 1,322.84 ACCT 4470001 Lot 34 Poland Cen Sch D 075.1-1-3 931 Forest s532a School Tax 66.000 992.27 Vrooman Patent Poland Central 213803 66,000 Library Tax 66,000 6.67 66.000 All In Ohio 34 Sfl 134 Albany, NY 12223 ACRES 68.10 EAST-0398267 NRTH-1652502 FULL MARKET VALUE 104,762 998.94\*\* TOTAL TAX ---

| COUNTY - Herkimer<br>SCHOOL - Poland Central<br>TOWN - Ohio<br>SWIS - 214200 | ROLL SUB-SECT - A- SECTI      | ON 532-A RPT<br>OWNERS NAM |                                |               | •                      |
|--|-------------------------------|----------------------------|--------------------------------|---------------|------------------------|
| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME                                 |                               | ASSESSMENT<br>LAND         | EXEMPTION CODE TAX DESCRIPTION |               | SCH00L                 |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD        |                            | SPECIAL DISTRICTS              | TANADEL VALUE | TAX AMOUNT             |
| *****************  |                               |                            |                                | *******       |                        |
|  | Lot 28 Poland Cen Sch D       |                            |                                | ACCT 4410001  |                        |
| 075.1-1-4  | 931 Forest s532a              |                            | School Tax                     | 78,400        | 1,178.70               |
| Vrooman Patent   | Poland Central 213803         | 78,400                     | Library Tax                    | 78,400        | 7.92                   |
| Albany, NY 12223   | 28                            | 78,400                     |                                |               |                        |
|  | Sf1 134                       |                            |                                |               |                        |
|  | ACRES 68.40                   |                            |                                |               |                        |
|  | EAST-0397477 NRTH-1650934     | 104 444                    |                                |               |                        |
|  | FULL MARKET VALUE             | 124,444                    | TOTAL TAV                      |               | 1 100 00++             |
|  |                               |                            | TOTAL TAX                      | -<br>DATE #1  | 1,186.62**<br>09/30/25 |
|  |                               |                            |                                | AMT DUE       | 1,186.62               |
| ********   | ********                      | ******                     | ******                         |               | *                      |
|  | 244 A Water Moose R Pcsd      |                            |                                | ACCT 1915002  |                        |
| 0551-1   | 931 Forest s532a              |                            | School Tax                     | 6688,600      | 100,559.31             |
| Woodhull Tract   | Poland Central 213803         | 6688,600                   | Library Tax                    | 6688,600      | 675.58                 |
| Albany, NY 12223   | Sfl 14733.13<br>ACRES14733.10 | 6688,600                   |                                |               |                        |

10616,825

TOTAL TAX ---

EAST-0405842 NRTH-1734835 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

PAGE

101,234.89\*\*

09/30/25

AMT DUE 101,234.89

DATE #1

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STATE OF NEW YORK

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 119 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

TOWN - Ohio SWIS - 214200

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

#### \*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE TAX VALUE AMOUNT

#### NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central        | 30               | 9710,800         | 9710,800          |                  | 9,710,800        |            |
| 213803 |                       |                  |                  |                   |                  | 9,710,800        | 146,977.21 |
|        | SUB-TOTAL             | 30               | 9710,800         | 9710,800          |                  | 9,710,800        |            |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 9,710,800        | 146,977.21 |
|        | T 0 T A I             | 20               | 0710, 000        | 0710, 000         |                  | 0.710.000        |            |
|        | TOTAL                 | 30               | 9710,800         | 9710,800          |                  | 9,710,800        |            |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 9,710,800        | 146,977.21 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Ohio

SWIS - 214200

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL TAXABLESTAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|---------------------------|-------------|--------------|
|             | School Tax       |                  | 9710,800         | 9710,800          |                           | 9,710,800                 |             |              |
|             |                  |                  |                  |                   |                           | 9,710,800                 |             | 145,996.38   |
|             | Library Tax      |                  | 9710,800         | 9710,800          |                           | 9,710,800                 |             |              |
|             |                  |                  |                  |                   |                           | 9,710,800                 |             | 980.83       |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                           |             |              |
| 3           | STATE OWNED LAND | 30               |                  |                   |                           |                           |             | 146,977.21   |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

PAGE 121
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SECTION TOTALS

| *** | ς | Р | F | $\cap$ | T | Δ | 1 | D | T | ς | ٦ | R | T | Ο. | Т | ς | П | Ν | 1 1 | И | Δ | R | γ | ′ | ** | × |
|-----|---|---|---|--------|---|---|---|---|---|---|---|---|---|----|---|---|---|---|-----|---|---|---|---|---|----|---|
|     |   |   |   |        |   |   |   |   |   |   |   |   |   |    |   |   |   |   |     |   |   |   |   |   |    |   |

|                    | TOTAL    | EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|--------------------|----------|-----------|-----------|------------|--------|---------|-------|
| CODE DISTRICT NAME | PARCEL S | TYPF      | VAI UF    | VALUE      | AMOUNT | VAI UF  | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |            |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|------------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX  |
|        | Poland Central   | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |            |
| 213803 |                  |                  |                  |                   |                  | 62,890,040       | 951,868.30 |
|        | SUB-TOTAL        | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |            |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 62,890,040       | 951,868.30 |
|        | T O T A I        | 262              | 47276 600        | 01000 120         | 20200 000        | 62 000 040       |            |
|        | TOTAL            | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |            |
|        | T O T A L (CONT) |                  |                  |                   |                  | 62,890,040       | 951,868.30 |

### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L    |
|-------|-------------|------------------|-----------|
| 50004 | SCHL EXMPT  | 6                | 28200,080 |
|       | T O T A L   | 6                | 28200,080 |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

2 0 2 5 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 122
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
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ROLL SECTION TOTALS

# \*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

| ROLL |                  | TOTAL   | ASSESSED  | ASSESSED  | EXEMPT      | TOTAL        |      | TOTAL      |
|------|------------------|---------|-----------|-----------|-------------|--------------|------|------------|
| SEC  | DESCRIPTION      | PARCELS | LAND      | TOTAL     | AMOUNT      | TAXABLE      |      | TAX        |
|      |                  |         |           |           |             |              | TAX  |            |
|      |                  |         |           |           | STAR AMOUNT | STAR TAXABLE | RATE |            |
|      | School Tax       |         | 47276,680 | 91090,120 | 28,200,080  | 62,890,040   |      |            |
|      |                  |         |           |           |             | 62,890,040   |      | 945,516.14 |
|      | Library Tax      |         | 47276,680 | 91090,120 | 28,200,080  | 62,890,040   |      |            |
|      |                  |         |           |           |             | 62,890,040   |      | 6,352.16   |
|      | SPEC DIST TAXES  |         |           |           |             |              |      |            |
| 3    | STATE OWNED LAND | 363     |           |           |             |              |      | 951,868.30 |

STATE OF NEW YORK 2 0 2 5 S C H O COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Ohio

SWIS - 214200

2025 SCHOOL TAX ROLL

SWIS TOTALS

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VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015

CURRENT DATE 8/18/2025

| *** | SΡ | Ε | С | Ι | ΑL | D | ΙS | Τ | R | Ι | С | Τ | S | U | Μ | Μ | Α | R | Υ | *** |
|-----|----|---|---|---|----|---|----|---|---|---|---|---|---|---|---|---|---|---|---|-----|
|-----|----|---|---|---|----|---|----|---|---|---|---|---|---|---|---|---|---|---|---|-----|

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TAX TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE RATE TAX

#### NO SPECIAL DISTRICTS AT THIS LEVEL

# \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |            |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|----------|------------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX  |
|        | Poland Central        | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |          |            |
| 213803 |                       |                  |                  |                   |                  | 62,890,040       | .101004  | 951,868.30 |
|        | SUB-TOTAL             | 363              | 47276,680        | 91090,120         | 28200,080        | 62,890,040       |          |            |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 62,890,040       |          | 951,868.30 |
|        | TOTAL                 | 363              | 17276 600        | 91090,120         | 28200,080        | 62,890,040       |          |            |
|        | TUTAL                 | 303              | 47276,680        | 91090,120         | 20200,000        | 02,090,040       |          |            |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 62,890,040       |          | 951,868.30 |

# \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L    |
|-------|-------------|------------------|-----------|
| 50004 | SCHL EXMPT  | 6                | 28200,080 |
|       | T O T A L   | 6                | 28200,080 |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL

PAGE 124 VALUATION DATE-JUL 01, 2024

RPS155/V04/L015

CURRENT DATE 8/18/2025

TAXABLE STATUS DATE-MAR 01, 2025

SWIS TOTALS

TOWN - Ohio SWIS - 214200

#### \*\*\* EXEMPTION SUMMARY \*\*\*

# NO EXEMPTIONS AT THIS LEVEL

| ROLL<br>SEC | DESCRIPTION                      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE         | TAX       |            |
|-------------|----------------------------------|------------------|------------------|-------------------|------------------|--------------------------|-----------|------------|
|             |                                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE             |           |            |
|             | School Tax                       |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040               | 15.034433 | 945,516.14 |
|             | Library Tax                      |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040<br>62,890,040 | 13.034433 | 943,310.14 |
|             |                                  |                  |                  |                   |                  | 62,890,040               | 0.101004  | 6,352.16   |
| 3           | SPEC DIST TAXES STATE OWNED LAND | 363              |                  |                   |                  |                          |           | 951,868.30 |
|             | School Tax                       |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040               |           |            |
|             |                                  |                  |                  |                   |                  | 62,890,040               | 15.034433 | 945,516.14 |
|             | Library Tax                      |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040<br>62,890,040 | 0.101004  | 6,352.16   |
|             | SPEC DIST TAXES                  |                  |                  |                   |                  | 02,090,040               | 0.101004  | 0,332.10   |
| *           | SUB TOTAL                        | 363              |                  |                   |                  |                          |           | 951,868.30 |
|             |                                  |                  |                  |                   |                  |                          |           |            |
|             | School Tax                       |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040               |           |            |
|             |                                  |                  |                  |                   |                  | 62,890,040               | 15.034433 | 945,516.14 |
|             | Library Tax                      |                  | 47276,680        | 91090,120         | 28,200,080       | 62,890,040               | 0 101004  | 6 250 16   |
|             | SPEC DIST TAXES                  |                  |                  |                   |                  | 62,890,040               | 0.101004  | 6,352.16   |
| **          | GRAND TOTAL                      | 363              |                  |                   |                  |                          |           | 951,868.30 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - N - SECTION 534 RPTL REFORESTATION

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

OWNERS NAME SEQUENCE

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS *********************************** | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD   | LAND<br>TOTAL    | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                 | TAX AMOUNT                   |
|--|--|------------------|-----------------------------------|-------------------------------|------------------------------|
| 077.4-1-36 Adir Forest Preser Attn: Dept Envir Conser 50 Wolf Rd Albany, NY 12223                    | Black Creek Rd 323 Vacant rural Poland Central 213803 Proj 100 Lot 111 & 112 Black Creek ACRES 2.00 EAST-0339154 NRTH-1625533        | 3,000<br>3,000   | School Tax<br>Library Tax         | ACCT 400001<br>3,000<br>3,000 | 41.02 0.28                   |
|  | FULL MARKET VALUE  | 4,172            |                                   |                               | 44 .00                       |
|  |  |                  | TOTAL TAX                         | DATE #1<br>AMT DUE            | 41.30**<br>09/30/25<br>41.30 |
| *******  | ********   | ******           | *******                           | ******* 083.2-1-2             | ******                       |
| 002 0 1 0  | Lanning Rd   |                  | Calana Tana                       | ACCT 402001                   | 00.00                        |
| 083.2-1-2<br>Adir Forest Preser  | 910 Priv forest<br>Poland Central 213803   | 6,500            | School Tax<br>Library Tax         | 6,500<br>6,500                | 88.88<br>0.60                |
| Attn: Dept Envir Conser<br>50 Wolf Rd<br>Albany, NY 12233  | Lot 107 Royal Grant Vacant Land ACRES 2.00 EAST-0338756 NRTH-1621726 DEED BOOK 809 PG-55 FULL MARKET VALUE                           | 6,500<br>6,500   | LIDIATY TAX                       | 0,300                         | 0.00                         |
|  | TULL MARKET VALUE  | 9,040            | TOTAL TAX                         |                               | 89.48**                      |
|  |  |                  |                                   | DATE #1<br>AMT DUE            | 09/30/25<br>89.48            |
| ********   | ********   | *****            | ******                            | ******* 077.3-1-43 ****       | *****                        |
|  | Elm Flats Rd   |                  |                                   | ACCT 404001                   |                              |
| O77.3-1-43 Adir Forest Preser Ny Attn: Dept Envir Conser 50 Wolf Rd Albany, NY 12233                 | 931 Forest s532a Poland Central 213803 Proj 160.1 Lot 118 ACRES 7.06 EAST-0332033 NRTH-1626906 DEED BOOK 809 PG-55 FULL MARKET VALUE | 10,600<br>10,600 | School Tax<br>Library Tax         | 10,600<br>10,600              | 144.94<br>0.97               |
|  | FULL MAKKET VALUE  | 14,/43           | TOTAL TAX                         |                               | 145.91**                     |
|  |  |                  | TOTAL TAK                         | DATE #1                       | 09/30/25                     |

AMT DUE

145.91

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 126 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

SWIS - 214489

RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 069.27 ROLL SUB SECTION-N-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE TAX VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 3                | 20,100           | 20,100            |                  | 20,100           |           |
| 213803 |                       |                  |                  |                   |                  | 20,100           | 276.69    |
|        | SUB-TOTAL             | 3                | 20,100           | 20,100            |                  | 20,100           |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 20,100           | 276.69    |
|        | T 0 T A I             | 2                | 00.100           | 00 100            |                  | 00 100           |           |
|        | TOTAL                 | 3                | 20,100           | 20,100            |                  | 20,100           |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 20,100           | 276.69    |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - N SECTION 534 RPTL REFORESTATION

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

ROLL SUB SECTION-N-TOTALS

CURRENT DATE 8/18/2025

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      | TAV  | TAX    |
|      |                  |         |          |          | 07.5        |              | TAX  |        |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      |                  |         |          |          |             |              |      |        |
|      | School Tax       |         | 20,100   | 20,100   |             | 20,100       |      |        |
|      |                  |         |          |          |             | 20,100       |      | 274.84 |
|      | Library Tax      |         | 20,100   | 20,100   |             | 20,100       |      |        |
|      |                  |         |          |          |             | 20,100       |      | 1.85   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |        |
| 3    | STATE OWNED LAND | 3       |          |          |             |              |      | 276.69 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 128 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE TOWN - Russia SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Stormy Hill Rd ACCT 0058001 077.2-2-1 School Tax 16,700 228.35 931 Forest s532a Adirondack Forest Poland Central 213803 16,700 Library Tax 16.700 1.53 16.700 Preserve Lot 16 Jerseyfield Patent State Of New York Forest Land Albany, NY K Callahan ACRES 11.36 BANK EAST-0343788 NRTH-1640764 FULL MARKET VALUE 23.227 TOTAL TAX ---229.88\*\* DATE #1 09/30/25 AMT DUE 229.88 ACCT 0053001 Stormy Hill Rd 077.2-2-2 931 Forest s532a School Tax 18.000 246.12 Adirondack Forest Poland Central 213803 18,000 Library Tax 18.000 1.65 Preserve Lot 16 Jerseyfield Patent 18,000 State Of New York Forest Land Albany, NY F Rando ACRES 1.53 BANK EAST-0342778 NRTH-1639582 FULL MARKET VALUE 25,035 TOTAL TAX ---247.77\*\* DATE #1 09/30/25 AMT DUE Stormy Hill Rd ACCT 0054001 077.2-2-3 931 Forest s532a School Tax 5,100 69.74 Poland Central 213803 0.47 Adirondack Forest 5,100 Library Tax 5,100 Preserve Lot 16 Jersevfield Patent 5.100 State Of New York Forest Land Albany, NY M Wainman FRNT 55.00 DPTH 149.00 ACRES 0.19 BANK EAST-0342884 NRTH-1639775 FULL MARKET VALUE 7.093 TOTAL TAX ---70.21\*\* DATE #1 09/30/25 AMT DUE 70.21 74 47

| *******           | *********                 | ***** | *******     | ******* 077.2-2-4 **** | *****    |
|-------------------|---------------------------|-------|-------------|------------------------|----------|
|                   | Stormy Hill Rd            |       |             | ACCT 0056001           |          |
| 077.2-2-4         | 931 Forest s532a          |       | School Tax  | 5,100                  | 69.7     |
| Adirondack Forest | Poland Central 213803     | 5,100 | Library Tax | 5,100                  | 0.4      |
| Preserve          | Lot 16 Jerseyfield Patent | 5,100 |             |                        |          |
| State Of New York | Forest Land               |       |             |                        |          |
| Albany, NY        | N Smith Pcl 2             |       |             |                        |          |
|                   | FRNT 55.00 DPTH 149.00    |       |             |                        |          |
|                   | ACRES 0.19 BANK 984       |       |             |                        |          |
|                   | EAST-0342906 NRTH-1639841 |       |             |                        |          |
|                   | FULL MARKET VALUE         | 7,093 |             |                        |          |
|                   |                           |       | TOTAL TAX - |                        | 70.21**  |
|                   |                           |       |             | DATE #1                | 09/30/25 |
|                   |                           |       |             |                        |          |

AMT DUF

70.21

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE TOWN - Russia SWIS - 214489

AMT DUE

2.440.62

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UNIFORM PERCENT OF VALUE IS 069.27

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Stormy Hill Rd ACCT 0055001 077.2-2-5 School Tax 69.74 931 Forest s532a 5,100 Adirondack Forest Poland Central 213803 5,100 Library Tax 5.100 0.47 Preserve Lot 16 Jerseyfield Patent 5,100 State Of New York Forest Land Albany, NY N Smith Pcl.1 FRNT 55.00 DPTH 149.00 ACRES 0.19 BANK 984 EAST-0342922 NRTH-1639898 FULL MARKET VALUE 7.093 TOTAL TAX ---70.21\*\* DATE #1 09/30/25 AMT DUE 70.21 Stormy Hill Rd ACCT 0057001 166.82 077.2-2-6 931 Forest s532a School Tax 12,200 Adirondack Forest Poland Central 213803 12,200 Library Tax 12,200 1.12 12,200 Preserve Lot 16 Jerseyfield Patent State Of New York Forest Land Albany, NY N Yale FRNT 110.00 DPTH 149.00 ACRES 0.38 BANK 984 EAST-0342957 NRTH-1639956 FULL MARKET VALUE 16,968 TOTAL TAX ---167.94\*\* DATE #1 09/30/25 AMT DUE 167.94 Stormy Hill Rd ACCT 0051002 077.2-2-7 931 Forest s532a School Tax 177.300 2.424.33 177,300 Adirondack Forest Poland Central 213803 177,300 Library Tax 16.29 Preserve Lots 16 & 17 Jerseyfield 177.300 State Of New York Forest Land Price Pcl. 2 Albany, NY ACRES 215.50 BANK EAST-0344215 NRTH-1639913 FULL MARKET VALUE 246,592 TOTAL TAX ---2.440.62\*\* DATE #1 09/30/25

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 130 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025 OWNERS NAME SEQUENCE TOWN - Russia SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Stormy Hill Rd ACCT 0063001 077.2-2-8 School Tax 931 Forest s532a 19,500 266.63 Adirondack Forest Poland Central 213803 19,500 Library Tax 19.500 1.79 Preserve Lot 17 Jerseyfield Patent 19,500 State Of New York Forest Land Albany, NY D Smith ACRES 2.50 BANK EAST-0344570 NRTH-1638648 FULL MARKET VALUE 27,121 TOTAL TAX ---268.42\*\* DATE #1 09/30/25 AMT DUE 268.42 ACCT 0062001 Stormy Hill Rd 077.2-2-9 931 Forest s532a School Tax 19,500 266.63 Adirondack Forest Poland Central 213803 19,500 Library Tax 19.500 1.79 Preserve Lot 17 Jerseyfield Patent 19,500 State Of New York Forest Land Albany, NY E Kennedy ACRES 2.50 BANK EAST-0344877 NRTH-1638441 FULL MARKET VALUE 27,121 TOTAL TAX ---268.42\*\* DATE #1 09/30/25 AMT DUF 268.42 Stormy Hill Rd ACCT 0064001 077.2-2-10 931 Forest s532a School Tax 15,000 205.10 Poland Central 213803 15,000 1.38 Adirondack Forest 15,000 Library Tax Preserve Lot 17 Jersevfield Patnet 15.000 State Of New York Forest Land Albany, NY N Smith FRNT 165.00 DPTH 265.00 U SE DYNN

|                   | ACRES 0.35 BANK 984       |        |             |                      |          |
|-------------------|---------------------------|--------|-------------|----------------------|----------|
|                   | EAST-0345128 NRTH-1638354 |        |             |                      |          |
|                   | FULL MARKET VALUE         | 20,862 |             |                      |          |
|                   |                           |        | TOTAL TAX   |                      | 206.48** |
|                   |                           |        |             | DATE #1              | 09/30/25 |
|                   |                           |        |             | AMT DUE              | 206.48   |
| *******           | ******                    | *****  | ******      | **** 077.2-2-20 **** | *****    |
|                   | Stormy Hill Rd            |        |             | ACCT 0061001         |          |
| 077.2-2-20        | 931 Forest s532a          |        | School Tax  | 15,000               | 205.10   |
| Adirondack Forest | Poland Central 213803     | 15,000 | Library Tax | 15,000               | 1.38     |
| Preserve          | Lot 17 Jerseyfield Patent | 15,000 |             |                      |          |
| State Of New York | Forest Land               |        |             |                      |          |
| Albany, NY        | G Murphy                  |        |             |                      |          |
|                   | ACRES 1.00 BANK 984       |        |             |                      |          |
|                   | EAST-0344955 NRTH-1638252 |        |             |                      |          |
|                   | FULL MARKET VALUE         | 20,862 |             |                      |          |
|                   |                           |        | TOTAL TAX   |                      | 206.48** |
|                   |                           |        |             | DATE #1              | 09/30/25 |
|                   |                           |        |             | AMT DUE              | 206.48   |
| *******           | ************              | *****  | *******     | *****                | *****    |
|                   |                           |        |             |                      |          |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Russia

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

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| Stormy H11 Rd   | TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | SCHOOL DISTRICT           | LAND    | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE   |            |
|---|---|---------------------------|---------|-------------------------------|-----------------|------------|
| Stormy Hill Rd   Stor  | CURRENT OWNERS ADDRESS                    | PARCEL SIZE/GRID COORD    | TOTAL   | SPECIAL DISTRICTS             |                 | TAX AMOUNT |
| 17,2-2-21   931 Forest \$532a   School Tax   17,600   240.66   Adirondack Forest   Poland Central 213803   17,600   Library Tax   17,600   1.62   Preserve   Lot 17 Joresyfrield Patent   17,600   Library Tax   17,600   1.62   Preserve   Lot 18 Joresyfrield Patent   17,600   Preserve   Lot 18 Joresyfrield Patent   Poland Central 213803   Ag.400   Library Tax   Ad.400   Ad.500   Ad.500   Ag.500   Ag.5 | ******                                    |                           |         | ********                      |                 | *****      |
| Poland Central 213803   17,600   Library Tax   17,600   1,620     Preserve   Lot 17 Jerseyfield Patent   17,600     Albany, NY   O Egelston   ACRES   12,10 BANK   94     EAST-0240424 RITH-1637978     FULL MARKET VALUE   24,478     Preserve   Stormy H111 Rd   RATE     | 077 2-2-21                                |                           |         | School Tay                    |                 | 240 66     |
| Preserve  |   |                           | 17 600  |                               | •               |            |
| State Of New York Albany, NY   D Egelston   ACRES 12.10 BANK 984   EAST-0344242 NRTH-1637978   FULL MARKET VALUE   24.478   TOTAL TAX   DATE #1 09/30/25   AMT 010 242.28**   |   |                           | •       | Library Tax                   | 17,000          | 1.02       |
| ACRES 12.10 BANK 984   EAST-0344242 NRTH-1637978   FULL MARKET VALUE   24.478   TOTAL TAX   242.281*   24.281*      |   |                           | ,       |                               |                 |            |
| EAST-0344242 NRTH-1637978   FULL MARKET VALUE   24,478   TOTAL TAX   242.28**   POTAL TAX   242.28**   POTAL TAX  | Albany, NY                                | D Egelston                |         |                               |                 |            |
| FULL MARKET VALUE   24,748   1071AL TAX   242,28**   10930/25   109300/25   109300/25   109300/25   109300/25   109300/25   109300/25   1093   |   | ACRES 12.10 BANK 984      |         |                               |                 |            |
| 1   |   | EAST-0344242 NRTH-1637978 |         |                               |                 |            |
| DATE #1 09/30/25   PAMT DUE   PAME PAME PAME PAME PAME PAME PAME PAME   |   | FULL MARKET VALUE         | 24,478  |                               |                 |            |
| MATT DUE   242.28   242.28   242.28   242.28   242.28   242.29   242.28   242.28   242.29   242.29   242.29   242.29   243.29    |   |                           |         | TOTAL TAX                     | DATE #1         |            |
| Stormy Hill Rd   School Tax   ACCT 0052001   ACCT  |   |                           |         |                               |                 |            |
| Stormy Hill Rd   School Tax   48.400   661.80   | *******                                   | *********                 | *****   | *******                       |                 |            |
| Mairondack Forest   Poland Central 213803   48,400   Library Tax   48,400   44,450  |   |                           |         |                               | *****           |            |
| Preserve  | 077.2-2-22                                | v                         |         | School Tax                    |                 | 661.80     |
| State Of New York Albany, NY   C   Losch ACRES   39.62 BANK   984   EAST-0343418 NRTH-1637905   FULL MARKET VALUE   67,316   TOTAL TAX   666.25**   | Adirondack Forest                         | Poland Central 213803     | 48,400  | Library Tax                   | •               | 4.45       |
| Albany, NY  ACRES 39.62 BANK 984 EAST-0343418 NRTH-1637905 FULL MARKET VALUE 67,316  FULL MARKET VALUE 67,316  TOTAL TAX  AMT DUE 666.25**  AMT DUE 66.25**  AM    | Preserve                                  | Lot 16 Jerseyfield Patent | 48,400  | ·                             |                 |            |
| ACRES 39.62 BANK 984 EAST-0343418 NRTH-1637905 FULL MARKET VALUE 67,316  TOTAL TAX  DATE #1 09/30/25 AMT DUE 666.25**  *********************************  | State Of New York                         | Forest Land               |         |                               |                 |            |
| EAST-0343418 NRTH-1637905 FULL MARKET VALUE 67,316 FULL MARKET VALUE 67,316  FULL MARKET VALUE 67,316  TOTAL TAX  DATE #1 09/30/25 AMT DUE 666.25**  *********************************  | Albany, NY                                | C Losch                   |         |                               |                 |            |
| FULL MARKET VALUE   67,316   TOTAL TAX   666.25**      |   |                           |         |                               |                 |            |
| TOTAL TAX   G66.25**   DATE #1   09/30/25   AMT DUE   666.25**   AMT DUE   666.25**   AMT DUE   666.25***   AMT DUE   666.25**********************************  |   |                           |         |                               |                 |            |
| DATE #1 09/30/25 AMT DUE 666.25   |   | FULL MARKET VALUE         | 67,316  | TOTAL TAY                     |                 | 666 0511   |
| AMT DUE   666.25  |   |                           |         | TUTAL TAX                     | DATE JL1        |            |
| **************************************  |   |                           |         |                               |                 |            |
| Stormy Hill Rd   Stormy Hill Rd   ACCT 0050004  | *******                                   | ********                  | *****   | ********                      |                 |            |
| Adirondack Forest Poland Central 213803 128,600 Library Tax 128,600 11.81 Preserve Lots 14 & 17 Jerseyfield 128,600 State Of New Yord Forest Land Albany, NY Price Pcl 1 ACRES 142.60 BANK 984 EAST-0343903 NRTH-1636446 FULL MARKET VALUE 178,860 TOTAL TAX DATE #1 09/30/25   |   |                           |         |                               |                 |            |
| Preserve Lots 14 & 17 Jerseyfield 128,600 State Of New Yord Forest Land Albany, NY Price Pcl 1 ACRES 142.60 BANK 984 EAST-0343903 NRTH-1636446 FULL MARKET VALUE 178,860  TOTAL TAX 1,770.23** DATE #1 09/30/25   | 077.2-2-23                                | 931 Forest s532a          |         | School Tax                    | 128,600         | 1,758.42   |
| State Of New Yord Forest Land Albany, NY Price Pcl 1  ACRES 142.60 BANK 984  EAST-0343903 NRTH-1636446  FULL MARKET VALUE 178,860  TOTAL TAX 1,770.23**  DATE #1 09/30/25   | Adirondack Forest                         | Poland Central 213803     | 128,600 | Library Tax                   | 128,600         | 11.81      |
| Albany, NY Price Pcl 1  | Preserve                                  | Lots 14 & 17 Jerseyfield  | 128,600 |                               |                 |            |
| ACRES 142.60 BANK 984 EAST-0343903 NRTH-1636446 FULL MARKET VALUE 178,860 TOTAL TAX 1,770.23** DATE #1 09/30/25   |   | Forest Land               |         |                               |                 |            |
| EAST-0343903 NRTH-1636446  FULL MARKET VALUE 178,860  TOTAL TAX 1,770.23**  DATE #1 09/30/25  | Albany, NY                                |                           |         |                               |                 |            |
| FULL MARKET VALUE 178,860  TOTAL TAX 1,770.23** DATE #1 09/30/25  |   |                           |         |                               |                 |            |
| TOTAL TAX 1,770.23** DATE #1 09/30/25   |   |                           | 170.000 |                               |                 |            |
| DATE #1 09/30/25  |   | FULL MAKKET VALUE         | 1/8,860 | ΤΩΤΑΙ ΤΑΥ                     |                 | 1 770 22** |
| "   |   |                           |         | TUTAL TAX                     | N∆TF <i>⅓</i> 1 | •          |
|   |   |                           |         |                               |                 |            |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 132 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia SWIS - 214489

UNIFORM PERCENT OF VALUE IS 069.27

RPS155/V04/L015 CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE TAX VALUE VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 14               | 503,100          | 503,100           |                  | 503,100          |           |
| 213803 |                       |                  |                  |                   |                  | 503,100          | 6,925.40  |
|        | SUB-TOTAL             | 14               | 503,100          | 503,100           |                  | 503,100          |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 503,100          | 6,925.40  |
|        | T O T A I             | 1.4              | F02 100          | F02 100           |                  | F02 100          |           |
|        | TOTAL                 | 14               | 503,100          | 503,100           |                  | 503,100          |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 503,100          | 6,925.40  |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L

T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

ROLL SUB SECTION-A-TOTALS

CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION      |    |         | ASSESSED ASSESSED LAND TOTAL |             | TOTAL<br>TAXABLE   |             | TOTAL<br>TAX |
|-------------|------------------|----|---------|------------------------------|-------------|--------------------|-------------|--------------|
|             |                  |    |         |                              | STAR AMOUNT | STAR TAXABLE       | TAX<br>RATE |              |
|             | School Tax       |    | 503,100 | 503,100                      |             | 503,100            |             |              |
|             | Library Tax      |    | 503,100 | 503,100                      |             | 503,100<br>503,100 |             | 6,879.18     |
|             | SPEC DIST TAXES  |    |         |                              |             | 503,100            |             | 46.22        |
| 3           | STATE OWNED LAND | 14 |         |                              |             |                    |             | 6,925.40     |

2025 SCHOOL TAX ROLL STATE OF NEW YORK PAGE 134 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Black Creek Rd ACCT 0390001 077.3-1-41 931 Forest s532a School Tax 114,200 1,561.52 Adirondack Forest Poland Central 213803 114,200 Library Tax 114.200 10.49 Preserve Lot 113 Royal Grant 114.200 State Of New York Forest Land Albany, NY Proposal J ACRES 122.00 BANK 984 EAST-0334042 NRTH-1624322 FULL MARKET VALUE 158.832 TOTAL TAX ---1.572.01\*\* DATE #1 09/30/25 AMT DUE 1.572.01 ACCT 0330005 Black Creek Rd 077.3-1-42 931 Forest s532a School Tax 168.800 2.308.10 Adirondack Forest Poland Central 213803 168,800 Library Tax 168.800 15.51 Preserve Lot 118 Royal Grant 168,800 State Of New York Forest Land Albany, NY Proposal E ACRES 200.00 BANK EAST-0332447 NRTH-1624997 FULL MARKET VALUE 234,771 TOTAL TAX ---2.323.61\*\* DATE #1 09/30/25 AMT DUE 2.323.61 Hinckley Rd ACCT 0380002 077.3-1-46 931 Forest s532a School Tax 172,700 2.361.43 Poland Central 213803 172,700 15.86 Adirondack Forest 172,700 Library Tax Preserve Lots 117 & 118 Royal Gran 172,700 State Of New York Forest Land Albany, NY Proposal I ACRES 166.36 BANK EAST-0328050 NRTH-1626827 FULL MARKET VALUE 240,195 TOTAL TAX ---2.377.29\*\*

|                   |                           |         |             | DATE #1                  | 09/30/25   |
|-------------------|---------------------------|---------|-------------|--------------------------|------------|
|                   |                           |         |             | AMT DUE                  | 2,377.29   |
| *******           | **********                | *****   | ******      | ******** 077.4-1-34 **** | *****      |
|                   | Black Creek Rd            |         |             | ACCT 0350002             |            |
| 077.4-1-34        | 931 Forest s532a          |         | School Tax  | 120,500                  | 1,647.67   |
| Adirondack Forest | Poland Central 213803     | 120,500 | Library Tax | 120,500                  | 11.07      |
| Preserve          | Lots 111& 119 Royal Grant | 120,500 |             |                          |            |
| State Of New York | Forest Land               |         |             |                          |            |
| Albany, NY        | Proposal G                |         |             |                          |            |
|                   | ACRES 131.10 BANK 984     |         |             |                          |            |
|                   | EAST-0339554 NRTH-1627784 |         |             |                          |            |
|                   | FULL MARKET VALUE         | 167,594 |             |                          |            |
|                   |                           |         | TOTAL TAX   |                          | 1,658.74** |

DATE #1

AMT DUE

09/30/25

1.658.74

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 135 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025 OWNERS NAME SEQUENCE TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Black Creek Rd ACCT 0310005 077.4-1-35 931 Forest s532a School Tax 250,600 3,426.60 Adirondack Forest Poland Central 213803 250,600 Library Tax 250.600 23.02 Preserve Lot 119 Roayl Grant 250,600 State Of New York Forest Land Albany, NY Proposal B ACRES 348.92 BANK EAST-0336801 NRTH-1625290 FULL MARKET VALUE 348.540 TOTAL TAX ---3.449.62\*\* DATE #1 09/30/25 AMT DUE 3.449.62 ACCT 0300004 Black Creek Rd 077.4-1-37 931 Forest s532a School Tax 191,400 2.617.12 Adirondack Forest Poland Central 213803 191,400 Library Tax 191.400 17.58 Preserve Lot 119 Royal Grant 191,400 State Of New York Forest Land Albany, NY 12223 Proposal A ACRES 241.10 BANK EAST-0339586 NRTH-1624579 FULL MARKET VALUE 266,203 TOTAL TAX ---2.634.70\*\* DATE #1 09/30/25 AMT DUE 2.634.70 Black Creek Rd ACCT 0320001 077.4-1-40 931 Forest s532a School Tax 88,200 1,206.01 Poland Central 213803 88,200 8.10 Adirondack Forest 88,200 Library Tax Preserve Lot 119 Royal Grant 88,200 State of New York Forest Land 625 Broadway Proposal D ACRES 86.82 BANK Albany, NY 12233 EAST-0341351 NRTH-1627846 FULL MARKET VALUE 122,670 TOTAL TAX ---1.214.11\*\* DATE #1 09/30/25

|                   |                       |                    | AMT DUE                   | 1,214.11 |
|-------------------|-----------------------|--------------------|---------------------------|----------|
| *******           | *********             | *********          | ********* 083.1-1-11 **** | *****    |
|                   | Black Creek Rd        |                    | ACCT 0340001              |          |
| 083.1-1-11        | 931 Forest s532a      | School Tax         | 50,800                    | 694.62   |
| Adirondack Forest | Poland Central 213803 | 50,800 Library Tax | 50,800                    | 4.67     |
| Preserve          | Lot 105 Royal Grant   | 50,800             |                           |          |
| State Of New York | Forest Land           |                    |                           |          |

Albany, NY Proposal F ACRES 39.06 BANK 984 EAST-0331859 NRTH-1622238 FULL MARKET VALUE 70,654

TOTAL TAX ---699.29\*\* DATE #1 09/30/25 AMT DUE 699.29

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 136 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

UNIFORM PERCENT OF VALUE IS 069.27

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

SWIS - 214489

RPS155/V04/L015

CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE TAX VALUE VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 8                | 1157,200         | 1157,200          |                  | 1,157,200        |           |
| 213803 |                  |                  |                  |                   |                  | 1,157,200        | 15,929.37 |
|        | SUB-TOTAL        | 8                | 1157,200         | 1157,200          |                  | 1,157,200        |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 1,157,200        | 15,929.37 |
|        |                  |                  | 4455 000         | 4455 000          |                  | 4.455.000        |           |
|        | TOTAL            | 8                | 1157,200         | 1157,200          |                  | 1,157,200        |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 1,157,200        | 15,929.37 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - N SECTION 534 RPTL REFORESTATION

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

ROLL SUB SECTION-N-TOTALS

CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNTSTAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 1157,200         | 1157,200          |                          | 1,157,200                            |             |              |
|             |                  |                  |                  |                   |                          | 1,157,200                            |             | 15,823.07    |
|             | Library Tax      |                  | 1157,200         | 1157,200          |                          | 1,157,200                            |             |              |
|             |                  |                  |                  |                   |                          | 1,157,200                            |             | 106.30       |
|             | SPEC DIST TAXES  |                  |                  |                   |                          |                                      |             |              |
| 3           | STATE OWNED LAND | 8                |                  |                   |                          |                                      |             | 15,929.37    |

| SCHOOL - Poland Central<br>TOWN - Russia<br>SWIS - 214489 |  | OWNERS NAM         | 'L SCHOOL TAXABLE ONLY<br>ME SEQUENCE<br>VALUE IS 069.27 | TAXABLE STATUS DATE                   | E-MAR 01, 2025 |
|---|--|--------------------|--|---------------------------------------|----------------|
| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME              | PROPERTY LOCATION & CLASS SCHOOL DISTRICT  |                    | EXEMPTION CODETAX DESCRIPTION                            |                                       | SCH00L         |
| CURRENT OWNERS ADDRESS                                    | PARCEL SIZE/GRID COORD   |                    |  |                                       | TAX AMOUNT     |
| ***********   | **************************************   | <del>\****</del>   | **********   | ******** 3331-7 *****<br>ACCT 0930001 | ******         |
| 3331-7  | 930 State forest   |                    | School Tax   | 1077,800                              | 14,737.39      |
| Adirondack Forest<br>Preserve<br>Albany Ny<br>,           | Poland Central 213803 Former Dist 12 34 Parcels School Purposes Only ACRES 927.66 BANK 984 DEED BOOK 00000 | 1077,800           | Library Tax  | 1077,800                              | 99.01          |
|   | FULL MARKET VALUE  | 1499,026           | TOTAL TAV  |                                       | 14 006 4044    |
|   |  |                    | TOTAL TAX  | DATE #1<br>AMT DUE                    | ,              |
| **********  | *********  | ******             | **********   | 000. 1 0                              | ******         |
| 3331-8  | 930 State forest   |                    | School Tax   | ACCT 0580001<br>406,900               | 5,563.78       |
| Adirondack Forest<br>Preserve<br>Albany Ny<br>,           | Poland Central 213803<br>Former Dist 11<br>16 Parcels<br>School Purposes Only                              | 406,900<br>406,900 | Library Tax  | 406,900                               | 37.38          |

565,925

ACRES 282.18 BANK 984

DEED BOOK 00000 FULL MARKET VALUE

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024

TOTAL TAX ---

PAGE

138

5,601.16\*\* 09/30/25

5,601.16

DATE #1 AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 139 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

SWIS - 214489

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

CURRENT DATE 8/18/2025

ROLL SUB SECTION-R-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE TAX VALUE VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 2                | 1484,700         | 1484,700          |                  | 1,484,700        |           |
| 213803 |                       |                  |                  |                   |                  | 1,484,700        | 20,437.56 |
|        | SUB-TOTAL             | 2                | 1484,700         | 1484,700          |                  | 1,484,700        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 1,484,700        | 20,437.56 |
|        | TOTAL                 | 2                | 1484,700         | 1484,700          |                  | 1,484,700        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,484,700        | 20,437.56 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - R VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - R- SECTION 536-A RPTL SCHOOL TAXABLE ONLY

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia RPS155/V04/L015 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 069.27 CURRENT DATE 8/18/2025

ROLL SUB SECTION-R-TOTALS

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|----------------------------------|-------------|--------------|
|             | School Tax       |                  | 1484,700         | 1484,700          |                           | 1,484,700                        |             |              |
|             |                  |                  |                  |                   |                           | 1,484,700                        |             | 20,301.17    |
|             | Library Tax      |                  | 1484,700         | 1484,700          |                           | 1,484,700                        |             |              |
|             |                  |                  |                  |                   |                           | 1,484,700                        |             | 136.39       |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                  |             |              |
| 3           | STATE OWNED LAND | 2                |                  |                   |                           |                                  |             | 20,437.56    |

2025 SCHOOL TAX ROLL STATE OF NEW YORK STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2025

State Forest

993 Transition t

Poland Central 213803

333.-2001-1

State Forest

State of New York

TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27 SWIS - 214489 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------SCHOOL LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT
CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT

SCHL EXMPT 50004

0 School Tax

760 Library Tax

PAGE

0.00

0.00

141

760

0.00

0.00

Russia, NY FULL MARKET VALUE 1,057 0.00\*\* TOTAL TAX ---

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 142 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central TAXABLE STATUS DATE-MAR 01, 2025 TOWN - Russia UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

CURRENT DATE 8/18/2025

RPS155/V04/L015

ROLL SUB SECTION-y-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 1                |                  | 760               | 760              |                  |           |
| 213803 |                       |                  |                  |                   |                  |                  |           |
|        | SUB-TOTAL             | 1                |                  | 760               | 760              |                  |           |
|        | S U B - T O T A L(CON | Τ)               |                  |                   |                  |                  |           |
|        |                       |                  |                  |                   |                  |                  |           |
|        | TOTAL                 | 1                |                  | 760               | 760              |                  |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  |                  |           |
|        |                       |                  |                  |                   |                  |                  |           |

### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 50004 | SCHL EXMPT  | 1                | 760    |
|       | T O T A L   | 1                | 760    |

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

2 0 2 5 S C H O O L T A X R O L L PAGE 143 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - y VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

UNIFORM PERCENT OF VALUE IS 069.27

RPS155/V04/L015
CURRENT DATE 8/18/2025

ROLL SUB SECTION-y-TOTALS

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      |                  |         |          |          |             |              |      |       |
|      | RS 3 TOTAL       |         |          | 760      | 760         |              |      |       |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      |       |

| SCHOOL - Poland Central 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    |                                  | SCH00I     |  |  |  |
| CURRENT OWNERS NAME   |                           | LAND       | TAX DESCRIPTION   |                                  |            |  |  |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                                  | TAX AMOUNT |  |  |  |
| ********  | ******                    | *****      | *******           | ****** 3332002-1 **              | *****      |  |  |  |
|   | state forrest             |            |                   |                                  |            |  |  |  |
| 3332002-1   | 993 Transition t          |            | CNTY TAXBL 50006  |                                  | 670        |  |  |  |
| State of New York   | Poland Central 213803     | 0          | School Tax        | 0.00                             | 0.00       |  |  |  |
| state forrest   | ACRES 39.62               | 670        | Library Tax       | 0.00                             | 0.00       |  |  |  |
| Russia, NY  | FULL MARKET VALUE         | 932        |                   |                                  |            |  |  |  |
|   |                           |            | TOTAL TAX         |                                  | 0.00**     |  |  |  |
| *********   | ********                  | *****      | ********          | ******* 3332002-2 * <sup>*</sup> | *******    |  |  |  |
|   | state forrest             |            |                   |                                  |            |  |  |  |
| 3332002-2   | 993 Transition t          |            | TOWN TAXBL 50005  |                                  | 1,230      |  |  |  |
| State of New York   | Poland Central 213803     | 0          | School Tax        | 0.00                             | 0.00       |  |  |  |
| state forrest   |                           | 1,230      | Library Tax       | 0.00                             | 0.00       |  |  |  |
| Russia, NY  | FULL MARKET VALUE         | 1,711      |                   |                                  |            |  |  |  |
|   |                           |            | TOTAL TAX         |                                  | 0.00**     |  |  |  |
| ********  |                           | *****      | *********         | ****** 3332002-3 **              | ******     |  |  |  |
|   | state forrest             |            |                   |                                  |            |  |  |  |
| 3332002-3   | 993 Transition t          |            | School Tax        | 1,270                            | 17.37      |  |  |  |

1,270

1,766

O Library Tax

TOTAL TAX ---

Poland Central 213803

FULL MARKET VALUE

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

PAGE

1,270

DATE #1

AMT DUE

144

0.12

17.49\*\*

09/30/25

17.49

STATE OF NEW YORK

COUNTY - Herkimer

State of New York

state forrest

Russia, NY

#### STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 145 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

UNIFORM PERCENT OF VALUE IS 069.27

SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

TOWN - Russia SWIS - 214489

CURRENT DATE 8/18/2025

ROLL SUB SECTION-Y-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE VALUE TAX AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 3                |                  | 3,170             | 1,900            | 1,270            |           |
| 213803 |                       |                  |                  |                   |                  | 1,270            | 17.49     |
|        | SUB-TOTAL             | 3                |                  | 3,170             | 1,900            | 1,270            |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 1,270            | 17.49     |
|        | T O T A I             | 2                |                  | 2 170             | 1 000            | 1 270            |           |
|        | TOTAL                 | 3                |                  | 3,170             | 1,900            | 1,270            |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 1,270            | 17.49     |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 50005 | TOWN TAXBL  | 1                | 1,230  |
| 50006 | CNTY TAXBL  | 1                | 670    |
|       | TOTAL       | 2                | 1,900  |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - Y SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

ROLL SUB SECTION-Y-TOTALS

CURRENT DATE 8/18/2025

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL |
|------|------------------|---------|----------|----------|-------------|--------------|------|-------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX   |
|      |                  |         |          |          |             |              | TAX  |       |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |       |
|      | School Tax       |         |          | 3,170    | 1,900       | 1,270        |      |       |
|      |                  |         |          |          |             | 1,270        |      | 17.37 |
|      | Library Tax      |         |          | 3,170    | 1,900       | 1,270        |      |       |
|      |                  |         |          |          |             | 1,270        |      | .12   |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |       |
| 3    | STATE OWNED LAND | 3       |          |          |             |              |      | 17.49 |

| COUNTY - Herkimer<br>SCHOOL - Poland Central<br>TOWN - Russia<br>SWIS - 214489 |                           | -JUL 01, 2024<br>-MAR 01, 2025 |                   |                              |            |
|--|---------------------------|--------------------------------|-------------------|------------------------------|------------|
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                     | EXEMPTION CODE    |                              | SCH00L     |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT           | LAND                           | TAX DESCRIPTION   | TAXABLE VALUE                |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                          | SPECIAL DISTRICTS |                              | TAX AMOUNT |
| ******   | *******                   | *****                          | *****             | ************ 077.4-1-39 **** | *****      |
|  | Black Creek Rd            |                                |                   | ACCT 060003810               |            |
| 077.4-1-39   | 323 Vacant rural          |                                | School Tax        | 15,500                       | 211.94     |
| State of NY  | Poland Central 213803     | 15,500                         | Library Tax       | 15,500                       | 1.42       |
| c/o Herkimer County Treasurer  | Lot 111 Royal Grant       | 15,500                         |                   |                              |            |
| 108 Court St 3100  | Vacant Land               |                                |                   |                              |            |
| Herkimer, NY 13350   | ACRES 24.50               |                                |                   |                              |            |
|  | EAST-0341508 NRTH-1626263 |                                |                   |                              |            |
|  | DEED BOOK 1461 PG-606     |                                |                   |                              |            |
|  | FULL MARKET VALUE         | 21,558                         |                   |                              |            |
|  |                           |                                | TOTAL TA          | 4X                           | 213.36**   |

2025 SCHOOL TAX ROLL

PAGE

DATE #1

AMT DUE

09/30/25

213.36

147

STATE OF NEW YORK

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 148 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Russia

SWIS - 214489

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

CURRENT DATE 8/18/2025

ROLL SUB SECTION-N-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE TAX VALUE AMOUNT

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                | 15,500           | 15,500            |                  | 15,500           |           |
| 213803 |                  |                  |                  |                   |                  | 15,500           | 213.36    |
|        | SUB-TOTAL        | 1                | 15,500           | 15,500            |                  | 15,500           |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 15,500           | 213.36    |
|        | T 0 T 4 I        | 1                | 15 500           | 15, 500           |                  | 15 500           |           |
|        | TOTAL            | 1                | 15,500           | 15,500            |                  | 15,500           |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 15,500           | 213.36    |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SUB-SECT - N VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - N SECTION 534 RPTL REFORESTATION

TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 069.27

SWIS - 214489

ROLL SUB SECTION-N-TOTALS

CURRENT DATE 8/18/2025

| ROLL |                                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL  |
|------|----------------------------------|---------|----------|----------|-------------|--------------|------|--------|
| SEC  | DESCRIPTION                      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX    |
|      |                                  |         |          |          |             |              | TAX  |        |
|      |                                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |        |
|      | School Tax                       |         | 15,500   | 15,500   |             | 15,500       |      |        |
|      |                                  |         |          |          |             | 15,500       |      | 211.94 |
|      | Library Tax                      |         | 15,500   | 15,500   |             | 15,500       |      |        |
|      |                                  |         |          |          |             | 15,500       |      | 1.42   |
| 3    | SPEC DIST TAXES STATE OWNED LAND | 1       |          |          |             |              |      | 213.36 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 069.27

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|-----------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                       |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central        | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |           |
| 213803 |                       |                  |                  |                   |                  | 3,181,870        | 43,799.87 |
|        | SUB-TOTAL             | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |           |
|        | S U B - T O T A L(CON | T)               |                  |                   |                  | 3,181,870        | 43,799.87 |
|        | TOTAL                 | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |           |
|        | TOTAL                 | JL               | 3100,000         | 3104,330          | 2,000            | 3,101,070        |           |
|        | T O T A L (CONT)      |                  |                  |                   |                  | 3,181,870        | 43,799.87 |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 50004 | SCHL EXMPT  | 1 1              | 760    |
| 50005 | TOWN TAXBL  |                  | 1,230  |
| 50006 | CNTY TAXBL  | 1                | 670    |
|       | T O T A L   | 3                | 2,660  |

STATE OF NEW YORK 2 0 2 5 S C F COUNTY - Herkimer STATE OWNED LAND SCHOOL - Poland Central TOWN - Russia

SWIS - 214489

2 0 2 5 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 151
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 069.27

ROLL SECTION TOTALS

#### \*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br><br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|--------------------------------------|-------------|--------------|
|             | School Tax       |                  | 3180,600         | 3184,530          | 2,660                     | 3,181,870                            |             |              |
|             |                  |                  |                  |                   |                           | 3,181,870                            |             | 43,507.57    |
|             | Library Tax      |                  | 3180,600         | 3184,530          | 2,660                     | 3,181,870                            |             |              |
|             |                  |                  |                  |                   |                           | 3,181,870                            |             | 292.30       |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                      |             |              |
| 3           | STATE OWNED LAND | 32               |                  |                   |                           |                                      |             | 43,799.87    |

#### STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

2025 SCHOOL TAX ROLL

SWIS TOTALS

PAGE 152 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015 CURRENT DATE 8/18/2025

| *** | SPECIAL | DISTRICT | SUMMARY *** |
|-----|---------|----------|-------------|
|-----|---------|----------|-------------|

|                    | TOTAL   | EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TAX  | TOTAL |
|--------------------|---------|-----------|-----------|------------|--------|---------|------|-------|
| CODE DISTRICT NAME | PARCELS | TYPE      | VALUE     | VALUE      | AMOUNT | VALUE   | RATE | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |           |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|----------|-----------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX |
|        | Poland Central         | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |          |           |
| 213803 |                        |                  |                  |                   |                  | 3,181,870        | .091861  | 43,799.87 |
|        | SUB-TOTAL              | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |          |           |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  | 3,181,870        |          | 43,799.87 |
|        |                        |                  |                  |                   |                  |                  |          |           |
|        | TOTAL                  | 32               | 3180,600         | 3184,530          | 2,660            | 3,181,870        |          |           |
|        | T O T A L (CONT)       |                  |                  |                   |                  | 3,181,870        |          | 43,799.87 |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCH00L |
|-------|-------------|------------------|--------|
| 50004 | SCHL EXMPT  | 1                | 760    |
| 50005 | TOWN TAXBL  | 1                | 1,230  |
| 50006 | CNTY TAXBL  | 1                | 670    |
|       | T O T A L   | 3                | 2,660  |

STATE OF NEW YORK COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Russia

SWIS - 214489

2025 SCHOOL TAX ROLL PAGE 153 VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025

> RPS155/V04/L015 CURRENT DATE 8/18/2025

SWIS TOTALS

#### \*\*\* EXEMPTION SUMMARY \*\*\*

#### NO EXEMPTIONS AT THIS LEVEL

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE       | TAX       |           |
|-------------|------------------|------------------|------------------|-------------------|------------------|------------------------|-----------|-----------|
|             |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE           | 1777      |           |
|             | School Tax       |                  | 3180,600         | 3184,530          | 2,660            | 3,181,870              | 12 672506 | 40 507 57 |
|             | Library Tax      |                  | 3180,600         | 3184,530          | 2,660            | 3,181,870<br>3,181,870 | 13.673586 | 43,507.57 |
|             | SPEC DIST TAXES  |                  |                  |                   |                  | 3,181,870              | 0.091861  | 292.30    |
| 3           | STATE OWNED LAND | 32               |                  |                   |                  |                        |           | 43,799.87 |
|             | School Tax       |                  | 3180,600         | 3184,530          | 2,660            | 3,181,870              | 10 670506 | 40 507 57 |
|             | Library Tax      |                  | 3180,600         | 3184,530          | 2,660            | 3,181,870<br>3,181,870 | 13.673586 | 43,507.57 |
|             | <b>.</b>         |                  | ,                | ,,,,,             | ,                | 3,181,870              | 0.091861  | 292.30    |
|             | SPEC DIST TAXES  |                  |                  |                   |                  |                        |           |           |
| *           | SUB TOTAL        | 32               |                  |                   |                  |                        |           | 43,799.87 |
|             |                  |                  |                  |                   |                  |                        |           |           |
|             | School Tax       |                  | 3180,600         | 3184,530          | 2,660            | 3,181,870              |           |           |
|             | Library Tax      |                  | 3180,600         | 3184,530          | 2,660            | 3,181,870<br>3,181,870 | 13.673586 | 43,507.57 |
|             | Library Tax      |                  | 3100,000         | 3104,330          | 2,000            | 3,181,870              | 0.091861  | 292.30    |
|             | SPEC DIST TAXES  |                  |                  |                   |                  |                        |           |           |
| **          | GRAND TOTAL      | 32               |                  |                   |                  |                        |           | 43,799.87 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025 TOWN

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- Salisbury OWNERS NAME SEQUENCE - 214600

SWIS

UNIFORM PERCENT OF VALUE IS 100.00

| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT   | LAND                     | EXEMPTION CODETAX DESCRIPTION | TAXABLE VALUE                            | SCH00L                             |
|--|---|--------------------------|-------------------------------|--|------------------------------------|
| CURRENT OWNERS ADDRESS                       | PARCEL SIZE/GRID COORD  | TOTAL                    | SPECIAL DISTRICTS             | *******                                  | TAX AMOUNT                         |
|  | Lot 53 Pcs  |                          |                               | ACCT 0520001                             |                                    |
| 079.4-1-1                                    | 931 Forest s532a  |                          | School Tax                    | 546,400                                  | 5,175.33                           |
| New York State Land<br>In Jerseyfield Patent | Poland Central 213803<br>53<br>14b  | 546,400<br>546,400       | Library Tax                   | 546,400                                  | 34.77                              |
|  | 617.60<br>ACRES 617.60 BANK 984<br>EAST-0397308 NRTH-1626852<br>FULL MARKET VALUE | 546,400                  |                               |  |                                    |
|  | TOLL MARKET VALUE   | 340,400                  | TOTAL TAX                     | -  | 5,210.10**                         |
|  |   |                          |                               | DATE #1<br>AMT DUE                       | 09/30/25<br>5,210.10               |
| *********                                    | *******   | ******                   | *********                     |  | *****                              |
| 080.1-1-1                                    | Lot 82 Pcs<br>931 Forest s532a  |                          | School Tax                    | ACCT 0670001<br>10,300                   | 97.56                              |
| New York State Land                          | Poland Central 213803   | 10,300                   | Library Tax                   | 10,300                                   | 0.66                               |
| In Jerseyfield Patent                        | 82<br>14b   | 10,300                   | Elbiary Tax                   | 10,000                                   | 0.00                               |
|  | 12. ACRES 10.70 BANK 984 EAST-0396893 NRTH-1639720                                |                          |                               |  |                                    |
|  | FULL MARKET VALUE   | 10,300                   |                               |  |                                    |
|  |   | .,                       | TOTAL TAX                     | -  | 98.22**                            |
|  |   |                          |                               | DATE #1<br>AMT DUE                       | 09/30/25<br>98.22                  |
| ********                                     | **************************************  | *****                    | *******                       | *****                                    | *****                              |
| 080.1-1-2                                    | Lot 83 Pcs<br>931 Forest s532a  |                          | School Tax                    | ACCT 0680001<br>562,200                  | 5,324.99                           |
| New York State Land                          | Poland Central 213803   | 562,200                  | Library Tax                   | 562,200                                  | 35.77                              |
| In Jerseyfield Patent                        | 83<br>14b   | 562,200                  |                               | 002,200                                  | 55177                              |
|  | 685. ACRES 685.00 BANK 984 EAST-0400326 NRTH-1636880                              |                          |                               |  |                                    |
|  | FULL MARKET VALUE   | 562,200                  |                               |  |                                    |
|  |   |                          | TOTAL TAX                     | -  | 5,360.76**                         |
|  |   |                          |                               | DATE #1                                  | 09/30/25                           |
|  |   | -1-1-1-1-1-1-1-1-1-1-1-1 |                               | AMT DUE                                  | 5,360.76                           |
| *******                                      | **************************************  | ****                     | *****                         | ******** 080.1-1-3 *****<br>ACCT 0690001 | ****                               |
| 080.1-1-3                                    | 931 Forest s532a  |                          | School Tax                    | 546,700                                  | 5,178.17                           |
| New York State Land                          | Poland Central 213803   | 546,700                  | Library Tax                   | 546,700                                  | 34.79                              |
| In Jerseyfield Patent                        | 84<br>14b<br>700.   | 546,700                  | , ,                           |  |                                    |
|  | ACRES 700.00 BANK 984<br>EAST-0407988 NRTH-1633442                                |                          |                               |  |                                    |
|  | FULL MARKET VALUE   | 546,700                  | TOTAL TAY                     |  | E 010 0011                         |
|  |   |                          | TOTAL TAX                     | -<br>DATE #1<br>AMT DUE                  | 5,212.96**<br>09/30/25<br>5,212.96 |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

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OWNERS NAME SEQUENCE

- Salisbury TOWN SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | LAND<br>TOTAL            | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE                          | TAX AMOUNT                  |
|--|--|--------------------------|-----------------------------------|--|-----------------------------|
| **********   | **************************************                                 | ******                   | ·*************************        | ******* 080.3-1-1 ****<br>ACCT 0660001 | *****                       |
| 080.3-1-1  | 931 Forest s532a   |                          | School Tax                        | 630,500                                | 5,971.90                    |
| New York State Land  | Poland Central 213803  | 630,500                  | Library Tax                       | 630,500                                | 40.12                       |
| In Jerseyfield Patent  | 73   | 630,500                  |                                   |  |                             |
|  | 14b<br>866.25  |                          |                                   |  |                             |
|  | ACRES 866.25 BANK 984  |                          |                                   |  |                             |
|  | EAST-0398578 NRTH-1631948  |                          |                                   |  |                             |
|  | FULL MARKET VALUE  | 630,500                  | TOTAL TAV                         |  | 6 012 02++                  |
|  |  |                          | TOTAL TAX                         | DATE #1                                | 6,012.02**<br>09/30/25      |
|  |  |                          |                                   | AMT DUE                                | 6,012.02                    |
| *********  | *********  | ********                 | *********                         |  | *****                       |
| 080.3-1-2  | Lot 72 Pcs<br>931 Forest s532a   |                          | School Tax                        | ACCT 0650001<br>709,100                | 6,716.38                    |
| New York State Land  | Poland Central 213803  | 709,100                  | Library Tax                       | 709,100                                | 45.12                       |
| In Jerseyfield Patent  | 72   | 709,100                  | ·                                 |  |                             |
|  | 14b  |                          |                                   |  |                             |
|  | 869.40<br>ACRES 869.40 BANK 984  |                          |                                   |  |                             |
|  | EAST-0404621 NRTH-1630011  |                          |                                   |  |                             |
|  | FULL MARKET VALUE  | 709,100                  |                                   |  |                             |
|  |  |                          | TOTAL TAX                         | DATE #1                                | 6,761.50**<br>09/30/25      |
|  |  |                          |                                   | AMT DUE                                | 6,761.50                    |
| *******  | *******  | ******                   | *******                           |  | ******                      |
| 000 2 1 2  | Jerseyfield Rd   |                          | Calaga Tau                        | ACCT 0635001                           | 140 10                      |
| 080.3-1-3<br>New York State Land                                 | 931 Forest s532a<br>Poland Central 213803                              | 15,636                   | School Tax<br>Library Tax         | 15,636<br>15,636                       | 148.10<br>0.99              |
| Dept Environmental Cons  | 72   | 15,636                   |                                   | ,                                      |                             |
| 50 Wolf Rd   | 14 49 2/10   |                          |                                   |  |                             |
| Albany, NY   | ACRES 49.20<br>EAST-0406221 NRTH-1627514                               |                          |                                   |  |                             |
|  | DEED BOOK 748 PG-90  |                          |                                   |  |                             |
|  | FULL MARKET VALUE  | 15,636                   |                                   |  |                             |
|  |  |                          | TOTAL TAX                         | DATE #1                                | 149.09**                    |
|  |  |                          |                                   | DATE #1<br>AMT DUE                     | 09/30/25<br>149.09          |
| *******  | ********   | ******                   | *******                           |  |                             |
| 000 0 1 4  | Jerseyfield Rd   |                          |                                   | ACCT 0635001                           | 700.05                      |
| 080.3-1-4<br>New York State Land                                 | 931 Forest s532a<br>Poland Central 213803                              | 76,053                   | School Tax<br>Library Tax         | 76,053<br>76,053                       | 720.35<br>4.84              |
| Dept Environmental Cons  | 54 72  | 76,053                   | Library Tux                       | 70,000                                 | 7.07                        |
| 50 Wolf Rd   | 14 151 1/2   |                          |                                   |  |                             |
| Albany, NY   | ACRES 239.30   |                          |                                   |  |                             |
|  | EAST-0406806 NRTH-1625738<br>DEED BOOK 748 PG-90                       |                          |                                   |  |                             |
|  | FULL MARKET VALUE  | 76,053                   |                                   |  |                             |
|  |  |                          | TOTAL TAX                         | n                                      | 725.19**                    |
|  |  |                          |                                   | DATE #1<br>AMT DUE                     | 09/30/25<br>725 <b>.</b> 19 |
|  |  | -1-1-1-1-1-1-1-1-1-1-1-1 |                                   | AITI DUE                               | 160.13                      |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

PAGE

AMT DUE

2.250.34

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SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01. 2025

OWNERS NAME SEQUENCE

TOWN - Salisbury - 214600 SWIS UNIFORM PERCENT OF VALUE IS 100.00

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 Lot 85 Pcs ACCT 0700001 080.4-1-2 931 Forest s532a School Tax 472,900 4,479.16 New York State Land Poland Central 213803 472.900 Library Tax 472,900 30.09 472.900 In Jerseyfield Patent 14b 504.61 ACRES 504.61 BANK EAST-0414426 NRTH-1629840 FULL MARKET VALUE 472.900 TOTAL TAX ---4.509.25\*\* DATE #1 09/30/25 AMT DUE 4.509.25 ACCT 0640001 Lot 71 Pcs 080.4-1-4 931 Forest s532a School Tax 491.000 4.650.60 New York State Land Poland Central 213803 491,000 Library Tax 491.000 31.24 In Jerseyfield Patent 491,000 14b 438.60 ACRES 417.30 BANK EAST-0413689 NRTH-1627358 FULL MARKET VALUE 491,000 TOTAL TAX ---4.681.84\*\* 09/30/25 DATE #1 AMT DUF 4.681.84 Jerseyfield ACCT 0635001 080.4-1-5 931 Forest s532a School Tax 194,311 1.840.45 New York State Land Poland Central 213803 12.36 194,311 Library Tax 194,311 Dept Environmental Cons 71 194.311 50 Wolf Rd 14 611 4/10 Albany, NY ACRES 611.40 EAST-0411507 NRTH-1625095 DEED BOOK 748 PG-90 FULL MARKET VALUE 194,311 TOTAL TAX ---1.852.81\*\* DATE #1 09/30/25 AMT DUE 1.852.81 Lot 40 N 1/2 Pcs ACCT 0510001 085.2-1-1 931 Forest s532a School Tax 236.000 2.235.32 New York State Land Poland Central 213803 236,000 Library Tax 15.02 236,000 In Jerseyfield Patent 236.000 14b 198.05 ACRES 198.05 BANK EAST-0396001 NRTH-1622364 FULL MARKET VALUE 236,000 2.250.34\*\* TOTAL TAX ---DATE #1 09/30/25

STATE OF NEW YORK

TOWN - Salisbury SWIS - 214600

2025 SCHOOL TAX ROLL

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ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

SCHOOL - Poland Central

OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 100.00

| 5W15 E11000  | ONIT ONT   | TEROLITY OF V      | MEGE 13 100.00                    |  |                              |
|--|--|--------------------|-----------------------------------|--|------------------------------|
| TAX MAP PARCEL NUMBER<br>CURRENT OWNERS NAME<br>CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD                             | LAND<br>TOTAL      | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE  | TAX AMOUNT                   |
| **************************************                                 | **************************************   | 5,100              | School Tax<br>Library Tax         | ******** 085.2-1-2 *****<br>ACCT 0511001<br>5,100<br>5,100 | 48.31                        |
| ,  | Ne Cor 40<br>15<br>ACRES 15.00   | 5,100              | LIBITITY TUN                      | 3,100  | 0.32                         |
|  | EAST-0397401 NRTH-1622787<br>FULL MARKET VALUE   | 5,100              |                                   |  |                              |
|  |  |                    | TOTAL TAX                         | -<br>DATE #1<br>AMT DUE                                    | 48.63**<br>09/30/25<br>48.63 |
| ********   | *************************  | *******            | *******                           | 00012 1 0  | ******                       |
| 085.2-1-3  | Lot 40 Sub 1 Pcs<br>931 Forest s532a   |                    | School Tax                        | ACCT 0500001<br>110,400                                    | 1,045.67                     |
| New York State Land<br>In Jerseyfield Patent                           | Poland Central 213803<br>40<br>14b<br>113.25   | 110,400<br>110,400 | Library Tax                       | 110,400  | 7.02                         |
|  | ACRES 113.25 BANK 984 EAST-0395208 NRTH-1619424 FULL MARKET VALUE                                  | 110,400            |                                   |  |                              |
|  | TOLE TRUNCE WILDE  | 110,100            | TOTAL TAX                         | DATE #1<br>AMT DUE   | 1,052.69** 09/30/25 1,052.69 |
| ********   | **************************************   | *******            | ***********                       | ********** 085.4-1-11 ****<br>ACCT 0270001                 | *****                        |
| 085.4-1-11   | 931 Forest s532a   |                    | School Tax                        | 10,700   | 101.35                       |
| New York State Land<br>In Jerseyfield Patent                           | Poland Central 213803<br>23<br>14b<br>15.<br>ACRES 19.80 BANK 984                                  | 10,700<br>10,700   | Library Tax                       | 10,700   | 0.68                         |
|  | EAST-0393044 NRTH-1613682  | 10.700             |                                   |  |                              |
|  | FULL MARKET VALUE  | 10,700             | TOTAL TAX                         | -<br>DATE <i>#</i> 1                                       | 102.03**<br>09/30/25         |
| ******   | *********  | *****              | ·**********************           | AMT DUE  | 102.03                       |
|  | Lot 24 Sub 1 W 1/2 Pcs   |                    |                                   | ACCT 0290001   |                              |
| 085.4-1-12<br>New York State Land<br>In Jerseyfield Patent             | 931 Forest s532a Poland Central 213803 24 14b 92.70 ACRES 92.60 BANK 984 EAST-0394074 NRTH-1612849 | 68,600<br>68,600   | School Tax<br>Library Tax         | 68,600<br>68,600   | 649.76<br>4.37               |
|  | FULL MARKET VALUE  | 68,600             |                                   |  |                              |
|  |  |                    | エヘエム! エムソ                         |  | CE 4 1044                    |

TOTAL TAX ---

654.13\*\* 09/30/25

654.13

DATE #1 AMT DUE

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Contral

POLL SUB-SECT - A SECTION 532-A PRIL WILLD OR FOREST LANDS

TAYABLE STATUS DATE-MAP 01, 2025

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025
TOWN - Salisbury OWNERS NAME SEQUENCE

SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL TAX DESCRIPTION CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Jerseyfield ACCT 0301001 085.4-1-13 School Tax 19,200 931 Forest s532a 181.86 New York State Land Poland Central 213803 19,200 Library Tax 19,200 1.22 19,200 Dept Environmental Cons 24 Jer Pa 910 50A 50 Wolf Rd Albany, NY 12233 B B Wendover ACRES 50.00 EAST-0395412 NRTH-1612196 DEED BOOK 742 PG-205 FULL MARKET VALUE 19,200 TOTAL TAX ---183.08\*\* DATE #1 09/30/25 AMT DUE 183.08 Lot 24 Sub 2 W 1/2 Pcs ACCT 0300001 356.14 085.4-1-14 931 Forest s532a School Tax 37,600 New York State Land Poland Central 213803 37,600 Library Tax 37,600 2.39 In Jerseyfield Patent 37,600 24 14b 51.13 ACRES 51.13 BANK EAST-0396279 NRTH-1611753 FULL MARKET VALUE 37.600 TOTAL TAX ---358.53\*\* DATE #1 09/30/25 AMT DUE 358.53 Lot 54 Pcs ACCT 0530001 931 Forest s532a 086.1-1-1 School Tax 687,400 6,510.84 New York State Land Poland Central 213803 687.400 Library Tax 687.400 43.74 In Jerseyfield Patent 54 687,400 14b 962.10 ACRES 962.10 BANK EAST-0402942 NRTH-1623809 FULL MARKET VALUE 687,400 TOTAL TAX ---6.554.58\*\* DATE #1 09/30/25 AMT DUE 6.554.58 Lot 39 Dcs ACCT 0490001 086.1-1-3 931 Forest s532a School Tax 6.975.90 736,500 736.500 Library Tax New York State Land Poland Central 213803 736,500 46.86 736,500 In Jerseyfield Patent 14b 1050. ACRES 1050.00 BANK EAST-0400236 NRTH-1619009 736,500 FULL MARKET VALUE TOTAL TAX ---7,022.76\*\*

09/30/25

7.022.76

DATE #1
AMT DUE

STATE OF NEW YORK COUNTY - Herkimer

TOWN - Salisbury SWIS - 214600

## 2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

OWNERS NAME SEQUENCE

PAGE 159

| UNIFORM    | PERCENT | 0F | VAI UF | IS  | 100.00 |
|------------|---------|----|--------|-----|--------|
| 01111 0141 |         | ٠. | ****   | - 0 | 100.00 |

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS<br>SCHOOL DISTRICT<br>PARCEL SIZE/GRID COORD | ASSESSMENT<br>LAND<br>TOTAL | EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE          | TAX AMOUNT |
|--|--|-----------------------------|--|------------------------|------------|
| *******  | ********   | *****                       | *******  | ****** 086.3-1-3 ****  | *****      |
|  | Lot 24 E1/2 Pcs  |                             |  | ACCT 0280001           |            |
| 086.3-1-3  | 931 Forest s532a   |                             | School Tax                                       | 376,900                | 3,569.88   |
| New York State Land  | Poland Central 213803  | 376,900                     | Library Tax                                      | 376,900                | 23.98      |
| In Jerseyfield Patent  | 24   | 376,900                     |  |                        |            |
|  | 14b  |                             |  |                        |            |
|  | 525.   |                             |  |                        |            |
|  | ACRES 548.70 BANK 984  |                             |  |                        |            |
|  | EAST-0399511 NRTH-1612398<br>FULL MARKET VALUE                         | 276 000                     |  |                        |            |
|  | FULL MARNET VALUE  | 376,900                     | TOTAL TAX  |                        | 3,593.86** |
|  |  |                             | TOTAL TAX  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 3,593.86   |
| *******  | *****  | *****                       | ******   | ****** 090.2-2-1 ****  | ****       |
|  | Lot 7 Pcs  |                             |  | ACCT 0260001           |            |
| 090.2-2-1  | 931 Forest s532a   |                             | School Tax                                       | 738,700                | 6,996.74   |
| New York State Land  | Poland Central 213803  | 738,700                     | Library Tax                                      | 738,700                | 47.00      |
| In Jerseyfield Patent  | 7  | 738,700                     |  |                        |            |
|  | 14b  |                             |  |                        |            |
|  | 876.37   |                             |  |                        |            |
|  | ACRES 876.37 BANK 984<br>EAST-0395276 NRTH-1607342                     |                             |  |                        |            |
|  | FULL MARKET VALUE  | 738.700                     |  |                        |            |
|  | TOLL PARKET VALUE  | 730,700                     | TOTAL TAX  |                        | 7,043.74** |
|  |  |                             | 101712 1717                                      | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 7,043.74   |
| *******  | *******  | *****                       | ********   | ****** 090.2-2-2.2 *** | *****      |
|  | Dairy Hill Rd  |                             |  | ACCT 140020675         |            |
| 090.2-2-2.2  | 910 Priv forest  |                             | School Tax                                       | 700                    | 6.63       |
| New York State Land  | Poland Central 213803  | 700                         | Library Tax                                      | 700                    | 0.04       |
| 625 Broadway   | 2A   | 700                         |  |                        |            |
| Albany, NY 12233-4256  | Dairy Hill Rd<br>ACRES 2.00  |                             |  |                        |            |
|  | EAST-0391354 NRTH-1605765  |                             |  |                        |            |
|  | DEED BOOK 2021 PG-3357   |                             |  |                        |            |
|  | FULL MARKET VALUE  | 700                         |  |                        |            |
|  |  | . 50                        | TOTAL TAX  |                        | 6.67**     |
|  |  |                             |  | DATE #1                | 09/30/25   |
|  |  |                             |  | AMT DUE                | 6.67       |
| *******  | *******  | *****                       | ******   | ******                 | *****      |

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 160 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00

TOWN - Salisbury

CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 23               | 7282,900         | 7282,900          |                  | 7,282,900        |           |
| 213803 |                  |                  |                  |                   |                  | 7,282,900        | 69,444.78 |
|        | SUB-TOTAL        | 23               | 7282,900         | 7282,900          |                  | 7,282,900        |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 7,282,900        | 69,444.78 |
|        | TOTAL            | 23               | 7282,900         | 7282,900          |                  | 7,282,900        |           |
|        | TOTAL            | 23               | 7202,900         | 7202,900          |                  | 7,202,900        |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 7,282,900        | 69,444.78 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - A SECTION 532-A RPTL WILD OR FOREST LANDS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Salisbury

RPS155/V04/L015

SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00 CURRENT DATE 8/18/2025

ROLL SUB SECTION-A-TOTALS

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL<br>TAXABLE<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|---------------------------|----------------------------------|-------------|--------------|
|             | School Tax       |                  | 7282,900         | 7282,900          |                           | 7,282,900                        |             |              |
|             |                  |                  |                  |                   |                           | 7,282,900                        |             | 68,981.39    |
|             | Library Tax      |                  | 7282,900         | 7282,900          |                           | 7,282,900                        |             |              |
|             |                  |                  |                  |                   |                           | 7,282,900                        |             | 463.39       |
|             | SPEC DIST TAXES  |                  |                  |                   |                           |                                  |             |              |
| 3           | STATE OWNED LAND | 23               |                  |                   |                           |                                  |             | 69,444.78    |

| SCHOOL - Poland Central<br>TOWN - Salisbury<br>SWIS - 214600 | ROLL SUB-SECT - Y- SECTI  | TE-MAR 01, 2025 |                   |                    |            |
|--|---------------------------|-----------------|-------------------|--------------------|------------|
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT      | EXEMPTION CODE    |                    | SCH00L     |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT           | LAND            | TAX DESCRIPTION   | TAXABLE VALUE      |            |
| CURRENT OWNERS ADDRESS                                       | PARCEL SIZE/GRID COORD    | TOTAL           | SPECIAL DISTRICTS |                    | TAX AMOUNT |
| *******  | ********                  | ******          | *******           | ****** 3331-07.2 * | ******     |
|  | Transition                |                 |                   |                    |            |
| 3331-07.2  | 993 Transition t          |                 | School Tax        | 176,500            | 1,671.75   |
| State of New York  | Poland Central 213803     | 1               | Library Tax       | 176,500            | 11.23      |
| 50 Wolf Rd   | '25 transition assessment | 176,500         |                   |                    |            |
| Albany, NY 12233   | ACRES 0.01                |                 |                   |                    |            |
|  | FULL MARKET VALUE         | 176,500         |                   |                    |            |
|  |                           |                 | TOTAL TAX         |                    | 1,682.98** |

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

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DATE #1 09/30/25 AMT DUE 1,682.98

STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

TOWN - Salisbury

SWIS - 214600

SCHOOL - Poland Central ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015

UNIFORM PERCENT OF VALUE IS 100.00

CURRENT DATE 8/18/2025

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ROLL SUB SECTION-Y-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                | 1                | 176,500           |                  | 176,500          |           |
| 213803 |                  |                  |                  |                   |                  | 176,500          | 1,682.98  |
|        | SUB-TOTAL        | 1                | 1                | 176,500           |                  | 176,500          |           |
|        | SUB-TOTAL(COM    | NT)              |                  |                   |                  | 176,500          | 1,682.98  |
|        | T 0 T 4 I        | 1                | 1                | 176 500           |                  | 176 500          |           |
|        | TOTAL            | 1                | 1                | 176,500           |                  | 176,500          |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 176,500          | 1,682.98  |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L

T A X R 0 L L

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COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2024

SCHOOL - Poland Central

ROLL SUB-SECT - Y SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Salisbury

RPS155/V04/L015

ROLL SUB SECTION-Y-TOTALS

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 100.00

SWIS - 214600

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL    |
|------|------------------|---------|----------|----------|-------------|--------------|------|----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX      |
|      |                  |         |          |          |             |              | TAX  |          |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |          |
|      |                  |         |          | 176 500  |             | 176 500      |      |          |
|      | School Tax       |         | 1        | 176,500  |             | 176,500      |      |          |
|      |                  |         |          |          |             | 176,500      |      | 1,671.75 |
|      | Library Tax      |         | 1        | 176,500  |             | 176,500      |      |          |
|      |                  |         |          |          |             | 176,500      |      | 11.23    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |          |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 1,682.98 |

| SCHOOL - Poland Central<br>TOWN - Salisbury<br>SWIS - 214600 | ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 100.00 |            |                   |                    |             |  |  |  |  |
|--|---|------------|-------------------|--------------------|-------------|--|--|--|--|
| TAX MAP PARCFI NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE    |                    | SCH001      |  |  |  |  |
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION   | TAXABLE VALUE      | JUIOUL      |  |  |  |  |
| CURRENT OWNERS ADDRESS                                       |   | TOTAL      | SPECIAL DISTRICTS | TANADLL VALUE      | TAV AMOUNT  |  |  |  |  |
|  | PARCEL SIZE/GRID COORD  |            |                   |                    | TAX AMOUNT  |  |  |  |  |
| ******   | **************************************  |            | ******            | ****** 3331-0/./ / | *****       |  |  |  |  |
|  | aggregate   |            |                   |                    |             |  |  |  |  |
| 3331-07.7  | 991 Adirondack p  |            | School Tax        | 1213,710           | 11,495.89   |  |  |  |  |
| State of New York  | Poland Central 213803   | 0          | Library Tax       | 1213,710           | 77.23       |  |  |  |  |
| 50 Wolf Rd   | aggregate   | 1213,710   |                   |                    |             |  |  |  |  |
| Albany, NY 12233   | ACRES 0.01  |            |                   |                    |             |  |  |  |  |
| •  | FULL MARKET VALUE   | 1213,710   |                   |                    |             |  |  |  |  |
|  |   | -, -       | TOTAL TAX         |                    | 11,573.12** |  |  |  |  |

2025 SCHOOL TAX ROLL

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024

PAGE

DATE #1

09/30/25

AMT DUE 11,573.12

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STATE OF NEW YORK

COUNTY - Herkimer

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 166 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer

SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Salisbury

RPS155/V04/L015

SWIS - 214600 UNIFORM PERCENT OF VALUE IS 100.00 CURRENT DATE 8/18/2025

ROLL SUB SECTION-X-TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 1                |                  | 1213,710          |                  | 1,213,710        |           |
| 213803 |                  |                  |                  |                   |                  | 1,213,710        | 11,573.12 |
|        | SUB-TOTAL        | 1                |                  | 1213,710          |                  | 1,213,710        |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 1,213,710        | 11,573.12 |
|        | TOTAL            | 1                |                  | 1213,710          |                  | 1 212 710        |           |
|        | TUTAL            | 1                |                  | 1213,/10          |                  | 1,213,710        |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 1,213,710        | 11,573.12 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK 2025 SCHOOL TAX ROLL PAGE 167 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - X VALUATION DATE-JUL 01, 2024 COUNTY - Herkimer SCHOOL - Poland Central ROLL SUB-SECT - X- SECTION 542 RPTL AGGREGATE ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Salisbury SWIS - 214600

RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 100.00

ROLL SUB SECTION-X-TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         |          | 1213,710 |             | 1,213,710    |      |           |
|      |                  |         |          |          |             | 1,213,710    |      | 11,495.89 |
|      | Library Tax      |         |          | 1213,710 |             | 1,213,710    |      |           |
|      |                  |         |          |          |             | 1,213,710    |      | 77.23     |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 3    | STATE OWNED LAND | 1       |          |          |             |              |      | 11,573.12 |

STATE OF NEW YORK

2 0 2 5 S C H 0 0 L T A X R 0 L L

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

PAGE 168
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015

CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 100.00

ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |           |
|--------|------------------|------------------|------------------|-------------------|------------------|------------------|-----------|
|        |                  |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TOTAL TAX |
|        | Poland Central   | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |           |
| 213803 |                  |                  |                  |                   |                  | 8,673,110        | 82,700.88 |
|        | SUB-TOTAL        | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |           |
|        | SUB-TOTAL(CON    | T)               |                  |                   |                  | 8,673,110        | 82,700.88 |
|        | T O T A I        | 25               | 7202 001         | 0072 110          |                  | 0 672 110        |           |
|        | TOTAL            | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |           |
|        | T O T A L (CONT) |                  |                  |                   |                  | 8,673,110        | 82,700.88 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

SCHOOL - Poland Central

TOWN - Salisbury

SWIS - 214600

2 0 2 5 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/18/2025

UNIFORM PERCENT OF VALUE IS 100.00

ROLL SECTION TOTALS

| ROLL |                  | TOTAL   | ASSESSED | ASSESSED | EXEMPT      | TOTAL        |      | TOTAL     |
|------|------------------|---------|----------|----------|-------------|--------------|------|-----------|
| SEC  | DESCRIPTION      | PARCELS | LAND     | TOTAL    | AMOUNT      | TAXABLE      |      | TAX       |
|      |                  |         |          |          |             |              | TAX  |           |
|      |                  |         |          |          | STAR AMOUNT | STAR TAXABLE | RATE |           |
|      | School Tax       |         | 7282,901 | 8673,110 |             | 8,673,110    |      |           |
|      |                  |         |          |          |             | 8,673,110    |      | 82,149.03 |
|      | Library Tax      |         | 7282,901 | 8673,110 |             | 8,673,110    |      |           |
|      |                  |         |          |          |             | 8,673,110    |      | 551.85    |
|      | SPEC DIST TAXES  |         |          |          |             |              |      |           |
| 3    | STATE OWNED LAND | 25      |          |          |             |              |      | 82.700.88 |

STATE OF NEW YORK COUNTY - Herkimer

2025 SCHOOL TAX ROLL

PAGE 170 VALUATION DATE-JUL 01, 2024

TAXABLE STATUS DATE-MAR 01, 2025

RPS155/V04/L015 CURRENT DATE 8/18/2025

SWIS TOTALS

TOWN - Salisbury SWIS - 214600

SCHOOL - Poland Central

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

TAXABLE TOTAL TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAX CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE RATE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |           |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|----------|-----------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX |
|        | Poland Central         | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |          |           |
| 213803 |                        |                  |                  |                   |                  | 8,673,110        | .063632  | 82,700.88 |
|        | SUB-TOTAL              | 25               | 7282,901         | 8673,110          |                  | 8,673,110        |          |           |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  | 8,673,110        |          | 82,700.88 |
|        | TOTAL                  | 25               | 7282,901         | 8673,110          |                  | 0 672 110        |          |           |
|        | TUTAL                  | 23               | 7202,901         | 00/3,110          |                  | 8,673,110        |          |           |
|        | T O T A L (CONT)       |                  |                  |                   |                  | 8,673,110        |          | 82,700.88 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK COUNTY - Herkimer

TOWN - Salisbury SWIS - 214600

SCHOOL - Poland Central

2025 SCHOOL TAX ROLL PAGE 171

SWIS TOTALS

VALUATION DATE-JUL 01, 2024 TAXABLE STATUS DATE-MAR 01, 2025 RPS155/V04/L015 CURRENT DATE 8/18/2025

| ROLL<br>SEC | DESCRIPTION                         | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE       | TAX      |           |
|-------------|-------------------------------------|------------------|------------------|-------------------|------------------|------------------------|----------|-----------|
|             |                                     |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE           | RATE     |           |
|             | School Tax                          |                  | 7282,901         | 8673,110          |                  | 8,673,110              |          |           |
|             | Library Tax                         |                  | 7282,901         | 8673,110          |                  | 8,673,110<br>8,673,110 | 9.471693 | 82,149.03 |
|             | CDEO DICT TAVEC                     |                  |                  |                   |                  | 8,673,110              | 0.063632 | 551.85    |
| 3           | SPEC DIST TAXES<br>STATE OWNED LAND | 25               |                  |                   |                  |                        |          | 82,700.88 |
|             | School Tax                          |                  | 7282,901         | 8673,110          |                  | 8,673,110              |          |           |
|             | Library Tax                         |                  | 7282,901         | 8673,110          |                  | 8,673,110<br>8,673,110 | 9.471693 | 82,149.03 |
|             | LIDIALY TAX                         |                  | 7202,901         | 00/3,110          |                  | 8,673,110              | 0.063632 | 551.85    |
|             | SPEC DIST TAXES                     |                  |                  |                   |                  |                        |          |           |
| *           | SUB TOTAL                           | 25               |                  |                   |                  |                        |          | 82,700.88 |
|             |                                     |                  |                  |                   |                  |                        |          |           |
|             | School Tax                          |                  | 7282,901         | 8673,110          |                  | 8,673,110              | 0 471000 | 02 140 02 |
|             | Library Tax                         |                  | 7282,901         | 8673,110          |                  | 8,673,110<br>8,673,110 | 9.471693 | 82,149.03 |
|             |                                     |                  | ,                | ,                 |                  | 8,673,110              | 0.063632 | 551.85    |
|             | SPEC DIST TAXES                     |                  |                  |                   |                  |                        |          |           |
| **          | GRAND TOTAL                         | 25               |                  |                   |                  |                        |          | 82,700.88 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

#### 2 0 2 5 S C H O O L T A X R O L L S C H O O L T O T A L S 213803

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#### \*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| TOTA                     | EXTENSION | EXTENSION | AD VALOREM | EXEMPT | TAXABLE | TOTAL |
|--------------------------|-----------|-----------|------------|--------|---------|-------|
| CODE DISTRICT NAME PARCE | _S TYPE   | VALUE     | VALUE      | AMOUNT | VALUE   | TAX   |

#### NO SPECIAL DISTRICTS AT THIS LEVEL

#### \*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT | TOTAL<br>TAXABLE |          |              |
|--------|------------------------|------------------|------------------|-------------------|------------------|------------------|----------|--------------|
|        |                        |                  |                  |                   | STAR AMOUNT      | STAR TAXABLE     | TAX RATE | TOTAL TAX    |
|        | Poland Central         | 422              | 57855,581        | 103064,340        | 28202,740        | 74,861,600       |          |              |
| 213803 |                        |                  |                  |                   |                  | 74,861,600       |          | 1,081,137.74 |
|        | SUB-TOTAL              | 422              | 57855,581        | 103064,340        | 28202,740        | 74,861,600       |          |              |
|        | S U B - T O T A L(CONT | Γ)               |                  |                   |                  | 74,861,600       |          | 1,081,137.74 |
|        | TOTAL                  | 422              | 57855,581        | 103064.340        | 28202,740        | 74,861,600       |          |              |
|        | TUTAL                  | 422              | 37033,301        | 103004,340        | 20202,740        | 74,001,000       |          |              |
|        | T O T A L (CONT)       |                  |                  |                   |                  | 74,861,600       |          | 1,081,137.74 |

#### \*\*\* SYSTEM CODES SUMMARY \*\*\*

| CODE                    | DESCRIPTION   | TOTAL<br>PARCELS | SCH00L                                 |
|-------------------------|---|------------------|--|
| 50004<br>50005<br>50006 | SCHL EXMPT<br>TOWN TAXBL<br>CNTY TAXBL<br>T O T A L | 7<br>1<br>1<br>9 | 28200,840<br>1,230<br>670<br>28202,740 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Poland Central

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#### \*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

#### \*\*\* GRAND TOTALS \*\*\*

| ROLL<br>SEC | DESCRIPTION | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL TAXABLESTAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------|------------------|------------------|-------------------|---------------------------|---------------------------|-------------|--------------|
| **          | GRAND TOTAL | 422              | 57855,581        | 103064,340        | 364,841,171               | 467,905,511               |             |              |
|             |             |                  |                  |                   | 24103,880                 | 443,801,631               |             | 1,081,137.74 |

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